

Western Region MATOC Contractors

Mr. Carlos Martins, All Phase Services, INC.
Mr. Shane Durand, Central Environmental, INC
Ms. Taylor Dyer, Bhate Environmental Associates, INC
Mr. Manuel Souza, Souza Construction INC.
Mr. Mike Williams, Perma-Fix Environmental Services, INC
Mr. Jeff Kost BSC-ESA JV, LLC
Mr. David Richardson, Prism Response, LLC

SUBJECT: **PANHES-22-P-0000 003887** **Draft** Request for Proposal for Lowest-Priced Technically Acceptable Task Order, under Western Region MATOC, for abatement and demolition services at FY22 Kirtland Air Force Base DEMO Albuquerque, NM. Performance Work Statement Revision 00 dated 21 May 2022.

It is the policy of the US Army Corps of Engineers, Engineering and Support Center, Huntsville (CEHNC) to ensure all MATOC awardees receive fair opportunity for competition of task orders exceeding \$3,500. In accordance with FAR 16.505(b)(1)(i) and DFARS 216.505-70(b) all orders in excess of \$3,500 are required to be placed on a competitive basis.

One (1) task order will be executed from this Request for Proposal for the Performance Work Statement on a LPTA basis. Please read proposal submission instructions at (Attachment A).

The contractor shall NOT engage into any form of contact with installation personnel/or installation DPW personnel regarding this requirement prior to submission of proposal. Contact regarding the requirements set forth in this RFP shall only occur with the Contracting Officer.

Discussions or information obtained via other sources could make you ineligible for award if deemed a Conflict of Interest or a Violation of Procurement Integrity Act.

Sincerely,

RENEDA D. KELLEY
Contracting Officer

Files Transmitted via DoD Safe: N/A

ATTACHMENT A

A. PROPOSAL INSTRUCTIONS:

1. Date of Submission: Proposal shall be submitted by email at your earliest convenience, but not later than **1200, 21 August 2022**, to the names shown in Table 1 below only. All information will be protected as procurement sensitive.

Table 1

Name	Email	Phone	
Reneda Kelley, Contracting Officer	Reneda.d.kelley@usace.army.mil	(256) 895	1136
Darrell Walker, Contract Specialist	Darrell.d.walker@usace.army.mil	(256) 895	1148
FRP proposals inbox	FRPProposalsInboxhnc@usace.army.mil		

2. The offeror shall submit a Firm-Fixed Price proposal to perform abatement and demolition services according to the attached Performance Work Statement.

3. The proposal shall be FIRM FIXED PRICE. The Technical Proposal shall not exceed 20 pages, any pages in excess of 20 will not be considered. There shall be no reference to pricing in the Technical Proposal. To expedite processing of your proposal, the offeror shall provide a signed cover letter with the total price of the project, (including demolition, and abatement, if necessary). Use of (Attachment B) Summary Spreadsheet is required; ensure that you attach all supporting documentation or other spreadsheets to the Summary Spreadsheet to support your proposed price. Contractor shall provide a proposed project schedule using a Gantt chart format. The proposed schedule shall provide an estimated NTP date, mobilization date, and shall detail the sequence of work for each major activity (abatement, demolition, restoration) by facilities or groups of facilities, dependency relationships between activities, and the overall schedule in the task order PWS, to include base work and any/all options. The schedule is not included in the page limitation.

4. Adobe PDF files shall be separated by Volume and identified with offeror's name, volume number and title, proposal date, and solicitation number. When printed, offeror's proposal narrative material shall fit on white 8 ½" x 11" paper with one inch (1") margins on all sides, Time New Roman using 12 point or larger font size, single-spaced. Spreadsheets, tables, charts, etc. may be 11" x 17" but count as two pages. Smaller fonts are permitted on areas of the proposal that will not easily accommodate 12 point font and limited to illustrations, organization charts, and supporting data exhibits.

Legibility, clarity, coherence, and content are more important than appearance. Elaborate brochures or documentation, binding, detailed artwork, or other embellishments shall not be submitted. Footnotes on text pages shall also be in 12-point font.

5. Points of Contact (POC). The contractor is required to identify the primary and alternate point of contacts (POCs) for this effort. Information shall include the POC name, office telephone numbers, mobile telephone numbers, and e-mail address. Details of Corporate experience is not required at the task order level.

6. Proposal will be evaluated on the following relative to the contract Performance Work Statement. **Award will be made based on Lowest Price Technically Acceptable (LPTA), which includes pricing for Base Facilities, and (if applicable) Optional Facilities combined.** Discussion and negotiation between the Contractor and Government may be required.

B. FACTORS to be addressed in your proposal: 1) Technical Approach, 2) Past Performance, 3) Price.

1. Technical Approach: The proposal submitted in response to a task order Request for Proposal (RFP) under the Facilities Reduction Program shall be evaluated for technical acceptability using the following guidelines:

a. The proposal shall be site-specific, not generic. It shall not merely repeat the task order PWS. The proposal shall provide a clear, concise, and logical description of the work methods, means, and sequence Contractor intends to use to meet specific requirements of the task order PWS and associated Appendices and Attachments. It should specifically address any atypical structures which will require specialized demolition methods (e.g., structures over 3 floors, basements more than 1 level deep, hardened or extra thick concrete [more than 8" thick], confined space demolition [vault, wind tunnel, or basement interior only], or ACM/ORM abatement with unusual conditions or quantities). Proposal shall include sufficient detail, to include maps and figures, to demonstrate that the Contractor clearly understands requirements of the task order PWS.

b. Contractor shall provide a proposed project schedule, with a clearly delineated critical path, using a Gantt chart format. The proposed schedule shall provide an estimated NTP date, mobilization date, and shall detail the sequence of work for each major activity (abatement, demolition, restoration) by facilities or groups of facilities, dependency relationships between activities, and the overall schedule in the task order PWS, to include base work and any/all options. Maximum durations are contained within the milestone schedule section of the PWS. The Offeror shall not propose shortening durations for Government functions such as reviews, contracting actions, etc.

c. The proposal shall clearly describe Contractor's on-site management and project planning processes through which it will adapt work schedules and processes when encountering changing conditions based on owner needs, site condition problems, and/or weather delays, etc.

d. The proposal shall describe the types and numbers of pieces of equipment Contractor expects to use, describe expected number of personnel by position, identify subcontractors, and provide any information relevant to the evaluation of Contractor's technical ability to perform the required work within the proposed project schedule provided in the task order PWS.

e. The proposal shall indicate the expected diversion rate and indicate whether it will meet diversion goals prescribed in the task order PWS. If the expected diversion rate is less than 60% by weight, the proposal shall describe the reasons for not reaching the expected minimum diversion rate.

f. The proposal shall describe the anticipated quantities and types of materials for diversion/recycling. The proposal shall identify company names, locations, and certifications that will receive diverted/recyclable material. This information may be submitted in tabular form within the technical proposal.

g. The proposal shall describe the anticipated quantities and types of ACM and ORM waste. The proposal shall identify company names, locations, and certifications that will receive ACM and ORM waste. This information may be submitted in tabular form within the technical proposal.

h. The proposal shall describe anticipated quantities and types of non-ACM and non-ORM materials not eligible for diversion/recycling (e.g., materials disposed at landfill, etc.). The proposal shall identify company names and locations that will receive these non-diverted/non-recyclable materials. This information may be submitted in tabular form within the technical proposal.

i. The proposal shall not contain details of corporate or personal experience since all MATOC contractors are already pre-qualified for experience. The names and position held by the expected key personnel shall be furnished in the proposal. Key personnel as prescribed in the base MATOC contract and task order PWS. Proposal shall define dual hatting of personnel within the narrative and shall not conflict with the guidance given in the PWS.

j. The technical proposal shall contain a table at the beginning of the proposal which clearly articulates all assumptions, deviations from PWS requirement(s) to include exceptions to the proposed milestone schedule, and interpretations of regulations that contradict PWS intent.

2. Past Performance: (no submission required) The Government will consider any past performance information in its possession based on previous task orders awarded under this contract. In addition, the Government may review any other source of information for evaluating past performance. Other sources may include, but are not limited to, CPARS (Past Performance Information Retrieval System [PPIRS] merged with CPARS as of 5 May 2019), using all CAGE/DUNS numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate, key subcontractors) identified in the Offeror's proposal, inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIIS), Electronic Subcontract Reporting System (eSRS), and any other known sources not provided by the Offeror.

Past Performance will be evaluated using the following rating methodology:

PERFORMANCE CONFIDENCE ASSESSMENTS	
Adjectival Rating	Description
Substantial Confidence	Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.
Satisfactory Confidence	Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.

Neutral Confidence	No recent/relevant performance record is available or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The offeror may not be evaluated favorably or unfavorably on the factor of past performance.
Limited Confidence	Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.
No Confidence	Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

3. Price: The contractor shall submit a completed Cost Summary Sheet (Attachment B) provided by the government. If there are no costs associated with a particular line-item contract should enter a zero.

The Contractor shall submit a firm, fixed price proposal, which includes all professional labor, wage-grade labor, subcontracts, equipment, materials, supplies, sampling, travel, and any other costs for performance of the work in the task order PWS. Other than the Attachment B, the contractor is not required to provide additional pricing information at the time of proposal. Government will evaluate the price proposals using price analysis techniques to determine reasonableness, realism, and material unbalancing. If proposed pricing appears materially unbalanced, unrealistic, or unreasonable, the Government will not evaluate nor will it be responsible for identifying potential errors in the price factor.

This Task Order is governed by:

Service Contract Act Wage Determination Number.: **WD#**

-and-

Davis Bacon Act General Decision Number:

Established Per Diem travel rates: <https://www.gsa.gov/travel/plan-book/per-diem-rates>.

C. SITE VISIT:

Pre-Proposal Site Visit (PPSV) will take place on TBD. Contractors must notify the KO/CT Specialist with a list of attendees by 1100 AM CST on TBD. To obtain access to the installation, contractors must provide:

- a. Names as shown on their state-issued driver's license/ID
- b. Citizenship status
- c. Company affiliation
- d. Visit start and expiration dates
- e. Purpose of visit: PPSV – FY22 DEMO

On the day of the PPSV, contractors shall:

- a. Proceed to the visitor center located outside of main gate for badging.
- b. Point of Contact for Kirtland AFB is Karen Wolfe / karen.j.wolfe@usace.army.mil.

COVID 19 REQUIREMENTS for SITE VISIT:

All personnel participating in the PPSV are required to bring the following PPE: safety glasses, hard hat, high-visibility vest or shirt, closed-toed shoes or boots, hearing protection, and face covering. All attendees will abide by the PPSV leaders' direction and stay with the group. Attendees shall not open electrical or other covers/panels and make known to the PPSV leader of any special medical conditions. Attendees exhibiting a fever/not feeling well (self-reported) will not be allowed to attend. All personnel shall attempt to maintain a six-foot distance between other attendees. To the extent practicable, all individuals on DoD property, installations, and facilities will wear cloth face coverings in public areas or work centers.

Note: COVID-19 Restrictions are dictated by State and Local Jurisdictional Authorities, to include Kirtland POC. GOV will transmit additional COVID-19 restrictions as necessary or if current conditions change

D. OFFEROR'S QUESTIONS AND COMMENTS

All questions and/or comments concerning this Request for Proposal must be submitted via ProjNet Inquiry at <http://www.projnet.org/projnet> by **TBD 2022** in order to ensure adequate time is allotted to form an appropriate response and amend the RFP, if necessary. ProjNet will be open on **TBD 2022** and the Government response is due **TBD 2022**. Offerors are requested to review the performance work statement and base contract requirements in their entirety and review the previously released ProjNet questions and answers prior to submission of a new inquiry. Please enter only one question at a time. Do not upload documents with multiple questions.

The Bidder Inquiry Key is: TBD

To submit and review bid inquiry items, your company will need to be a current registered user or self-register into the system. To self-register, go to the webpage, click BID tab, select Bidder Inquiry, select agency USACE, enter Key for this RFP listed below, and your e-mail address, click login. Fill in all required information and click create user. Verify that the information on the next screen is correct and click continue. From this page you may view all bidder inquiries or add inquiry. Bidders will receive an acknowledgement of their question via e-mail, followed by an answer to their question once it has been processed.

The call center operates weekdays from 8AM to 5PM U.S. Central Time Zone (Chicago). The telephone number for the Call Center is 800-428-HELP.

E. SPECIAL REQUIREMENTS:

1. Notice to Proceed – After task order award, contractor is not allowed to enter the installation without a written notice to proceed from the Contracting Officer. See Appendix A for NTP requirements.

2. If supplied by the Government, the Contractor shall acknowledge drawings, maps, Site Survey Report, and any other GOV-supplied documentation, in the signed cover letter and indicate in the technical proposal whether any assumptions were made regarding their content.

3. Insurance is required per FAR 52.228-5, INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

4. FAR 52.236-3 -- Site Investigation and Conditions Affecting the Work.

As prescribed in [36.503](#), insert the following clause:

Site Investigation and Conditions Affecting the Work (Apr 1984)

(a) The Contractor acknowledges that it has taken steps reasonably necessary to ascertain the nature and location of the work, and that it has investigated and satisfied itself as to the general and local conditions which can affect the work or its cost, including but not limited to

- (1) Conditions bearing upon transportation, disposal, handling, and storage of materials;
- (2) The availability of labor, water, electric power, and roads;
- (3) Uncertainties of weather, river stages, tides, or similar physical conditions at the site;
- (4) The conformation and conditions of the ground; and
- (5) The character of equipment and facilities needed preliminary to and during work performance.

(a) The Contractor also acknowledges that it has satisfied itself as to the character, quality, and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information is reasonably ascertainable from an inspection of the site, including all exploratory work done by the Government, as well as from the drawings and specifications made a part of this contract. Any failure of the Contractor to take the actions described and acknowledged in this paragraph will not relieve the Contractor from responsibility for estimating properly the difficulty and cost of successfully performing the work, or for proceeding to successfully perform the work without additional expense to the Government.

(b) The Government assumes no responsibility for any conclusions or interpretations made by the Contractor based on the information made available by the Government. Nor does the Government assume responsibility for any understanding reached or representation made concerning conditions which can affect the work by any of its officers or agents before the execution of this contract, unless that understanding or representation is expressly stated in this contract.

(End of Clause)

Appendix A NTP Checklist

Prior to full mobilization, contractor may request site access to perform certain pre-demolition activities that may assist with the development of work plans, accident prevention plans, and project schedules.

As such, FRP developed the following parameters for allowing requests for partial Notices to Proceed (NTPs).

Contractor shall make every effort to minimize the number of requests for partial NTP.

AT AWARD	
Required Submittals	Allowable Activities
Bonds (FAR 28.103-2(a)(4) and 28.103-3, Payment and Performance Bonds)	***Installation Access is not Allowed***
	Home/Office Work
	Work Plan Development
	Accident Prevention Plan Development
PARTIAL NTP TIER #1	
Required Submittals	Allowable Activities
Site Visit Abbreviated Accident Prevention Plan	Project Site Access
	Installation Coordination Initiation
	Engineering Assessment
	Project Site Access is not Allowed
PARTIAL NTP TIER #2	
Required Submittals	Potential Activities (based on AAPP-LS content)
Abbreviated Accident Prevention Plan for Limited-Scope	Environmental Sampling (ACM/ORM)
	Install Site Security Measures
	Install Erosion and Sedimental Control Measures
PARTIAL NTP TIER #3	
Required Submittals	Allowable Activities
Accident Prevention Plan & Asbestos Abatement Plan	Mobilization
	Abatement

FULL NTP TIER	
Required Submittals	Allowable Activities
Accident Prevention Plan & Work Plan	Demolition
	Site Restoration
	Demobilization

**FACILITIES REDUCTION PROGRAM
TASK ORDER PERFORMANCE WORK STATEMENT
ABATEMENT, DEMOLITION, and SITE RESTORATION
FY22 Western Region MATOC
In Support of the Air Force
Kirtland Air Force Base, Albuquerque, New Mexico
21 May 2022**

1.0 GENERAL STATEMENT OF SERVICES

1.1 Introduction and Purpose. This task order is for a range of commercial demolition services and is issued under the existing Western Region U.S. Facilities Reduction Program (FRP) Multiple Award Task Order Contract (MATOC); here after referred to as “Region MATOC”. All Region MATOC terms, conditions, specifications, requirements, and guidance apply to this task order. This task order will be awarded to one of the Region MATOC Contractors on a competitive basis. The purpose of this task order is to support a facilities removal project.

1.2 Location. The location of the abatement, demolition and site restoration requirements are located at multiple site, all within Kirtland AFB, Albuquerque, New Mexico.

1.3 Security Requirements. The Contractor shall be required to comply with all Installation entrance and security requirements. The Contractor shall be responsible for assuring that all employees meet the access requirements of the Installation prior to the execution of work action on the Installation.

1.4 OPSEC requirements. The Contractor shall be required to adhere to the installation operations security (OPSEC) requirements in accordance with the Antiterrorism/Operations Security Review Package in Appendix B AT/OPSEC Requirements. (If required, a signed version of this form shall be provided by the Air Force. A blank version of the form is included within the Appendix B).

2.0 OBJECTIVE

The objective of this Performance Work Statement (PWS) is to plan and complete the removal of facilities at the Installation. See paragraph 3.5 for a list of facilities to be demolished. The project shall include, but is not limited to, physical security, pre-demolition facility assessments, abatement/removal of asbestos containing materials (ACM) and other regulated materials (ORM), disconnection and capping of utilities, removal of pole mounted and pad mounted transformers, demolition of facilities, diversion and/or disposal of all demolition debris and materials, and restoration of the site(s) to a specified condition and providing for positive site drainage.

3.0 DETAILED DESCRIPTION OF SERVICES

3.1 General Requirements. All work performed by the Contractor shall be designed and implemented to conform to the requirements in the FRP Region MATOC, this PWS, all applicable Federal, State, and Local regulations, and all accepted Work Plans and submittals. The Contractor shall immediately inform the Contracting Officer if a conflict between Federal, State, and/or Local regulations and the PWS is identified. The Contractor shall present a complete description of the planning, assessment, and demolition process as applied to the subject facilities. All assessment work designed and or planned by the Contractor shall be reviewed and accepted by a qualified person, as defined by EM 385-1-1, prior to submission to the government. The qualified person shall sign the Work Plan to satisfy this requirement. All demolition work designed and or planned by the Contractor shall be reviewed and accepted by a certified Professional Engineer (PE) prior to submission to the government. The PE shall sign and stamp the Work Plan to satisfy this requirement.

3.2 Priority of Work. If no priority sequence of work is provided by the Government, then the Contractor shall clearly state the progression and sequence of work in the Proposal and the sequence of work shall be reflected in the schedule. Every effort shall be made to ensure abatement, demolition, and site restoration are accomplished to facilitate the completion of the higher priority structures before the lower priority structures. Base structures are more critical than Optional structures, based upon award of any optional structures.

3.3 Liquidated Damages (LDs) Requirements. Per requirements in the base contract, for each task order Liquidated Damages (LDs) are applicable under the requirements of the PWS. The following terms and conditions shall apply in terms of LDs with regard to this Task order.

3.3.1 If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay LDs to the Government as determined in accordance with 3.3.4 below, for each working day of delay until the work is completed or accepted.

3.3.2 If the Government terminates the Contractor's right to proceed for cause, LDs will continue to accrue until the work is completed. These LDs are in addition to excess costs of repurchase under the Termination clause.

3.3.3 LDs are not intended to be punitive in nature. LDs will be used only in the event delay days are clearly a result of Contractor's lack of performance resulting in schedule slippage.

3.3.4 LDs will be calculated as the awarded Firm Fixed Price Proposal cost multiplied by 5.6%; divided by the number of total working days listed in the Schedule below for the following items "10 Day Site Notification/Mobilization," "Abatement and Demolition," and "Site Restoration and Demobilization."

LDs per day = $(5.6\% \times \text{Award Amount}) \div (10 \text{ Day Site Notification/Mobilization} + \text{Abatement and Demolition} + \text{Site Restoration and Demobilization})^*$

*KO shall determine harm or economic impact of performance delays on an individual task order basis, considering factors such as impact to other installation projects or deadlines, in addition to extended oversight costs.

3.4 Preparation of Work Plans and Related Documents. Work Plans are a significant quality element of the work. The Contractor's performance with respect to Work Plans will be rated in the Quality Assurance process. Work Plans are to address the specific needs of the task order. The inclusion of standardized processes in the technical descriptions is acceptable. Generic documents that do not address the site-specific needs are unacceptable. The Contractor shall highlight all revisions within the Work Plan subsequent to the initial submittal. A "Changes List" that states the required change and the page on which it is located shall be placed at the front of the document for each re-submittal of the Work Plan.

Upon award of this task order, the Contractor shall prepare and submit for acceptance a set of Work Plans and Related Documents within the allotted time. The Contractor shall take full advantage of the Work Plan preparation period to further refine/identify available markets and landfill resources in the general area in order to develop the Diversion/Recycle Plan such that the maximum cost-effective re-use/disposal of this facility is obtained. These plans and documents shall be prepared in accordance with all applicable Federal, State, and Local regulations, the instructions and guidance in the basic MATOC, and this task order PWS. The Contractor shall incorporate information and data from the pre-proposal site visit, official responses to submitted questions (via ProjNet), and other documents as available.

3.4.1 Site Specific Work Plan. The Contractor shall submit a work plan in accordance with the requirements of Attachment 7, Work Plans, Sub-Plans, and Appendices, and the specific requirements of this PWS. The Work Plan shall include the various sub-plans necessary to support/prosecute the work, e.g., Pre-Demolition Assessment Plan, Asbestos Abatement Plan (includes ACM and ORM), Site Specific Demolition Plan, Diversion/Re-Use Plan, Accident Prevention Plan etc., as well as the plans listed below. The Contractor shall include a detailed project schedule providing abatement and demolition timelines by building, restoration of sites by individual site or groups of sites, and a projected completion date, to include the overall project critical path, in the Work Plan. The Work Plan shall clearly identify the Key Personnel planned to be associated with the Task Order, their qualifications, accompanying resume, and any necessary certifications to support the assigned duties. The contractor has an obligation to determine the applicable laws and regulations associated with material storage, stockpile, reuse and/or disposal for the Installation. As an example, the contractor shall determine the proposed handling, storage, and final proposed disposition of materials with coatings such as painted concrete and the suitability of these materials as fill, site restoration material, or otherwise.

3.4.2 Accident Prevention Plan (APP). A site-specific health and safety plan shall be developed in accordance with U.S. Army Corps of Engineers Health and Safety Requirements, manual [EM 385-1-1](#). The APP shall include a complete site-specific Activity Hazard Analysis (AHA) for each activity of the work. Refer to FRP Region MATOC Sections 1.11 and 5.6, as well as Attachment 8, Accident Prevention Plan Checklist, for requirements and instructions. In particular, the Contractor shall develop as part of the APP, specific requirements for any "lift plan(s)" needed to remove vessels, equipment, trusses, or other items that require use of a crane or other lifting device which may cause hazards to

personnel or structures. A specific hazard analysis for each location/type of lift shall be provided. Areas adjacent to the areas of demolition may be occupied. Work is to be conducted in such a manner as to minimize migration of dust and odors from the work area and into adjacent occupied spaces which can cause disruption of normal operations. The Contractor shall provide protection to ensure safety of passage of people around the demolition area and from occupied portions of adjacent buildings and structures. The Site-Safety Health Officer (SSHO) and the Quality Control Manager (QCM) shall be present on-site at all time while field activities are occurring. The SSHO shall comply with all applicable safety criteria and shall use their discretion to determine which activities require the SSHO to be present, and where the SSHO will be for day-to-day operations.

Concurrent demolition of multiple facilities shall only be allowed if the Demolition Competent Person determines concurrent demolitions do not present an unacceptable risk, the PE allows for concurrent demolition in the signed work plan, and the Government Designated Agent (GDA) accepts work plan and APP. During abatement all applicable "environmental monitoring" protocols as prescribed per EM 385-1-1 are required. Note this may be in addition to any personal air sampling required by OSHA or other regulatory requirements.

The APP and all Activity Hazard Analysis' (AHAs) shall be reviewed and accepted by the Government Safety Office prior to the notice to proceed. The installation or additional stake holders may require reviews of the Contractor's AHAs which shall be accommodated by the Contractor.

3.4.3 Contractor's Quality Control Plan (CQC). Prepare a CQC Plan per requirements and guidance in FRP Region MATOC, Attachment 7 - Work Plans Sub-Plans, and Appendices.

3.4.4 Storm Water Pollution Prevention Plan (SWPPP)/Erosion and Sediment Control Plan (E&SCP). The contractor shall obtain the necessary permits to conduct the activities included in this Task Order. The Contractor shall submit for acceptance, a SWPPP/E&SCP in accordance with Federal, State, and Local requirements. No later than the kick-off meeting the Contractor shall coordinate SWPPP/E&SCP permit requirements with the State and Installation, to ensure all Federal, State, and Local requirements are addressed. The SWPPP/E&SCP will be reviewed by the Installation and Owner for comment.

3.5 Site Work Activities. Following acceptance of the Work Plans and related documents, the Contracting Officer shall issue a Notice to Proceed (NTP) directing the Contractor to execute the contract, or any portion thereof, in accordance with the awarded PWS, accepted submittals, and all Federal, State, and local regulations. The task order shall include, but is not limited to, the following requirements:

3.5.1 Pre-Demolition Assessment (ACM/ORM/LBP Survey). Any information provided by the Government relevant to Pre-Demolition Assessments prior to bid is for informational purposes only. The intent is to identify materials which may require special handling and or disposal prior to or during demolition activities. The Contractor is responsible for meeting all Federal, State, and Local requirements associated with Pre-Demolition Assessments, Surveys, and or similar documentation necessary to perform the work required in this PWS.

3.5.2 Mobilization/Demobilization and Site Setup. This activity includes the following:

3.5.2.1 Travel and transport of labor, equipment, and materials to work site, in-processing, site orientation, and any site or task specific training.

3.5.2.2 Installation of storm water protection system, installation of temporary safety security fencing, and any other features required by permit. For this project a minimum of 6'-foot chain link fencing will be required for security. Location of gates within the security fence shall be determined and documented by the Contractor, once establish on-site.

3.5.2.3 The FRP Contractor shall be responsible for all utility disconnections in accordance with utility Owner requirements. The Contractor shall notify the appropriate installation POC and the utility Owner 10 days prior to severing each utility. The Contractor shall be responsible for obtaining any permits, filing and paying fees, and disconnection charges. Utility disconnections shall be performed to the standards and requirements of the installation and the utility Owner. These milestones shall be documented within the Work Plan schedule and shall be validated with the Installation/Garrison at the time of the Kick-Off Meeting for Field Activities. Prior to execution, the Contractor shall obtain consensus from all stakeholders and provide a utility Cut & Cap Plan to the Installation, Utility Owners, and Permitting Agencies.

3.5.2.4 When a project requires the removal of pole- or pad-mounted transformers, the Installation must certify that they do not contain PCBs. If they do, the Installation is responsible for sampling and draining/closeout of the transformers prior to removal by the Contractor.

3.5.2.5 All utility lines shall be abandoned in place starting at five feet from the facility perimeter or as described. Overhead utilities which are disconnected and capped shall be coiled and attached to the first pole more than five feet from the facility perimeter.

3.5.3 ACM Abatement and ORM Removal and Disposal. This activity includes the following:

3.5.3.1 Abatement, removal, and disposal of ACM and ORM.

3.5.3.2 The Contractor shall abate, remove, and dispose of ACM and ORM in accordance with Federal, State, and Local regulations. The Contractor shall comply with the Installation environmental requirements for manifesting, transportation, and disposal of ACM and ORM.

3.5.3.3 ACM waste generated by this task order shall be transported and legally disposed of at a U.S. EPA-approved asbestos waste disposal facility. Submit waste manifests for Government's record within 45 days documenting compliance with the requirements of this Section.

3.5.3.4 The removal and disposal of ORM, which are, at a minimum, PCB-containing light ballasts, mercury-containing light tubes, mercury-containing thermostats and self-actuated fire alarms shall be performed prior to demolition.

3.5.3.5 ORM waste generated by this task order shall be transported and legally disposed of at an acceptable and appropriate waste disposal facility. Submit waste manifests for Government's record within 45 days documenting compliance with the requirements of this Section.

3.5.4 Demolition. This activity includes, but is not limited to the following, and/or as described in Appendix C, Proponent Specific Requirements and Appendix D, Detailed Site Notes from Scoping Site Visit:

3.5.4.1 Interior equipment and machinery whether attached to the structure or free-standing.

3.5.4.2 Exterior pole-mounted lights and other equipment within the boundaries of demolition of the facility perimeter, and any pole or other item that hinders the facility removal process or contributes a safety hazard. The removal of these will be reviewed and accepted by the Owner prior to work.

3.5.4.3 Except where specified or reserved by the Government, all items and objects, materials, and equipment, that are on, in, or within the boundaries of demolition of the facility at the time of mobilization are the property of the Contractor and shall be removed.

3.5.4.4 All foundations and other underground features to a minimum depth of four feet below grade shall be removed as part of the demolition requirements.

3.5.4.5 Facilities with basements or swimming pools shall have the walls removed to a depth of four feet, the bottom and remaining sides perforated in numerous locations, and backfilled to match surrounding grade.

3.5.4.6 Satisfactory backfill material shall comply with all Federal, State, and Local regulations, but if allowable may be processed cementitious debris or similar backfill material as accepted by the Contracting Officer and accepted by the Installation Environmental POC.

3.5.4.7 Backfill shall be placed in lifts not to exceed eight (8) inches in loose thickness and compacted to the density as specified in the Region MATOC Attachment 12 – Specification Guide 02221 - Ex-Back-Site.

3.5.4.8 The facility footprint shall be covered with a four-inch layer of topsoil which shall be graded to match the surrounding environment and provide for positive site drainage.

3.5.4.9 The Contractor shall demolish and remove all ancillary items associated with each facility within the limits defined in the Demolition Design documents provided or as otherwise indicated in the PWS. Items may include, but are not limited to, overhead conveyance systems, unused utilities, walkways and sidewalks, utility poles, fencing, equipment pads, loading docks, etc.

3.5.4.10 The Contractor shall install temporary protective barriers (Fencing) in accordance with EM 385 -1-1, 04.A.04, Fencing and Warning Signs, and remove them when the GDA permits. For this task order properly placarded chain link fencing with secured gates/orange construction fencing is required as a temporary protective barrier. Unless specified or required otherwise chain link fence shall be a minimum of six (6) feet in height.

3.5.5 Debris Disposal/Diversion. This activity includes the following:

3.5.5.1 The minimum diversion goal for this Task Order is 60% by weight.

3.5.5.2 The Contractor shall manage wastes and debris in accordance with the accepted Waste Management and Diversion Plan.

3.5.5.3 Upon acceptance of the recycling/re-use analysis presented in the Waste Management and Diversion Plan the Contractor shall recycle materials and submit proof of recycling/diversion in the monthly and final reports.

3.5.5.4 Use of the material processed for engineering fill, aggregate, or re-constituted concrete or asphaltic pavement constitutes recycling.

3.5.5.5 The Contractor shall dispose of debris generated during the execution of this work not intended for diversion/re-use/recycling at a commercial disposal facility/landfill that is permitted to accept the type material being disposed.

3.5.5.6 Suitable materials that meet Federal, State, and local standards for re-cycle/re-use may go directly to an identified re-cycling facility, direct sale to the public, direct conveyance to non-profit organizations, or by auction, or any combination thereof.

3.5.5.7 If direct sale, conveyance, or auction processes are used for re-cycle/re-use, the activities shall be conducted outside the boundaries of the Installation.

3.5.5.8 In accordance with all Federal, State, and local regulations, all concrete/asphaltic materials suitable for crushing, reuse, or recycling may be crushed, re-cycled, or stockpiled at a designated site on the Installation on a temporary basis. Contractor shall be responsible for any/all air quality permits required for crushing activities.

3.5.5.9 All concrete/asphalt materials not used for site restoration must be removed from the Installation by the end of the project schedule.

3.5.6 Site Restoration and Final Cleanup. Following the removal of a facility, the Contractor shall clean and restore the area as indicated. Minimum specifications for backfill and site restoration can be found the Region MATOC Attachment 12 – Specification Guide 02221 - Ex-Back-Site. Compaction shall meet the specifications for backfill of soils. The Contractor shall blend and grade the backfill soils into the surrounding grade to ensure that there is no ponding and to provide positive drainage. The Contractor is responsible for management of all permitted controls until the permits are closed out and the site is accepted by the landholder. Any damage caused by the contractor such as, but not limited to roadways or parking areas due to transporting debris, mechanical equipment, etc. shall be the contractor's responsibility to repair back to original condition. Final Site Restoration for these structures shall be Grass. Seed specification is provided in document provided under separate cover.

3.5.7 Salvage Credit. A change in market value of salvage and recyclable materials, over the life of the task order, shall not be considered a change of conditions and will not be a reason to request a change order modification.

3.6 On-Site and Key Personnel

3.6.1 For this task order, the On-Site and Key Personnel Guidance Table below indicates the minimum personnel who shall be on-site daily for this project. These personnel shall be Prime Contractor Employees, and at least one of the Prime Contractor Employee's must have been employed with the Prime for at least one year, in the proposed position of responsibility. The qualifications and roles and responsibilities of the Key personnel are outlined in the Base MATOC. Dual hatting is allowed as noted in the On-Site and Key Personnel Guidance Table below. The Prime Contractor must be present to sign for deliveries or removals from the Installation jobsite. Dual hatting shall not negatively interfere with the required duties of either positions. Triple hatting is strictly prohibited by EM 385-1-1.

On-Site and Key Personnel Guidance Table

Position Title	Required On Site	Dual Hat as PM	Dual Hat as SS	Dual Hat as SSHO	Dual Hat as QCM
Project Manager (PM)	NO*		NO	NO	YES
Site Superintendent (SS)	YES	NO		NO	YES
Site Safety and Health Officer (SSHO)	YES	NO	NO		YES
Site Quality Control Manager (QCM)	YES	YES	YES	YES	
* Personnel which are dual hatted are required to be onsite					

3.6.1.1 Additional Project Manager Requirements. The Contractor PM shall be available on a daily (pre-scheduled) basis to meet with USACE and Installation representatives.

3.6.1.2 Additional Site Superintendent Requirements. The Site Superintendent will be available to attend the weekly (pre-scheduled) progress meeting with USACE and installation representatives.

3.6.1.3 Additional Site Safety and Health Officer Requirements. The Site Safety and Health Officer will be available to attend the weekly (pre-scheduled) progress meeting with USACE and installation representatives.

3.6.1.4 Essential and Readily Available personnel. While the following persons are not required to be on site on a full-time basis, they shall be readily available to the FRP Contractor to handle any on-site situation requiring their expertise and shall be able to respond to actions and occurrences of events while abatement, demolition, and site restoration activities are occurring.

3.6.1.4.1 Storm Water Pollution Prevention Professional (Qualified Stormwater Designer, or equivalent depending on state or local requirement).

3.6.1.4.2 Certified Industrial Hygienist (CIH) This person shall be designated in the proposal and work plan.

3.6.1.4.3 Waste Manager. This person shall be designated in the proposal and work plan.

3.6.1.4.xx Additional Specialty Personnel Requirements as appropriate.

3.7 Facilities to Be Demolished. The following tables are the facilities which are to be abated and demolished as part of this task order. If no priority or work column is provided, then the Contractor shall state the progression and sequence of work with the Proposal.

Demolition Structure List - AF Kirtland AFB, New Mexico			
Structure No.	Description	UOM	Quantity
Base - Bldg. 1911	Former Barracks Building	SF	16,000
Base - Bldg. 1912	Former Pool Pump House	SF	400
Base - Bldg. 734	Flightline Warehouse / Storage	SF	11,000
		SF	27,400
Option 1 - Bldg. 378	Large Warehouse / Workshop	SF	12,076
Option 2 - Bldg. 924	Former Dormitory / Kennel/Training	SF	18,008

3.8 Deliverables/Submittals (see Base MATOC for detailed requirements)

3.8.1 Formatting. Contractor shall provide all submittals in Microsoft Word or Adobe PDF format. Contractor shall ensure all submittals have a title page and header identifying the contract and task order numbers, project name, project location, report type, and date of submittal. Contractor shall ensure reports are standard size (8 ½- by 11-inch), with drawings no larger than 11- by 17-inch.

3.8.2 Resident Management System. The Government will use the Resident Management System 3.0 for Windows (RMS 3) to assist in monitoring and administration of this task order. The Contractor shall use the Government furnished Contractor Module of RMS, referred to as RMS 3/CM, to record, maintain, and submit various information throughout the task order period.

The Contractor module, user manuals, updates, and training information can be downloaded from the RMS web site: <http://rms.usace.army.mil>

The Contractor shall provide their site ID within 5 days of award of contract so that RMS can be set-up for use. Invoices, RFIs (post task order award), schedules, submittals, etc. will be input into RMS by the contractor. Reference: United Facilities Guide Specifications 01 33 00 Submittal Procedures

3.8.3 Submittal Naming Conventions

Project Name/MATOC Number/Task Order Number/Submittal Title/Revision Date (YYYYMMDD)

Example: FY19 LCAAP 15D0072 19F1035 Work Plan Rev 00 20191015

3.8.4 Contractor Reporting.

3.8.4.1 Weekly Status Report. The Contractor shall submit a weekly status report via RMS and email a copy to the Project Delivery Team by close of business on the first working day of each week.

3.8.4.2 Monthly Progress Reports. The Contractor shall submit a monthly Progress Report via RMS by close of business on the eighth day of the month.

3.8.4.3 Exposure Hour Report. The Contractor shall submit complete a monthly summary report of accident experience, exposure, Restricted Duty (RD), and Lost Work Days (LWD). via RMS by close of business on the seventh day of the month.

3.8.4.5 Service Contract Reporting (SCR). The Contractor shall submit all the information required in the format specified at the following web address: <https://www.beta.sam.gov>

3.8.5.6 Meeting Notes. The Contractor shall take notes and prepare reports for all meetings, to include recurring weekly/monthly meetings and teleconferences. Within five working days after date of meeting, Contractor shall prepare meeting notes in typed form and furnish it to the Government PM for concurrence and distribution to all attendees.

3.8.7 Final Report. The Contractor shall provide a final report in accordance with Attachment 10, Demolition and Recycling Final Report. The final report shall include a detailed description of work performed and lessons learned. The summary detail shall include the quantity and type of debris materials recycled, salvaged, reused, and disposed of and shall be presented in chart form showing original material quantity estimated, quantity recycled, percentage recycled, and approximate cost or cost savings versus a commercial landfill/disposal facility alternative. A copy of this diversion information shall be provided to the designated Installation Environmental POC.

3.8.5 Contract Submittals

3.8.5.1 Table of Submittals. The following table contains a list of submittals and/or samples required to be provided by the Contractor. This list does not relieve the Contractor of the responsibility of ensuring the accuracy or completeness of the list or responsibility of providing all submittals required by regulatory and contract documents.

Item No.	Description of Submittal or Sample
1.	<i>Insurance Certificate(s) and Bonds</i>
2.	Demolition, utility work, hot work, other permits and licenses
3.	Project Notifications
4.	Site Specific Demolition Work Plan
5.	Project Work Schedule
6.	Environmental Protection Plan
7.	Storm Water Prevention & Protection Plan (SWPPP)
8.	Waste Management and Diversion Plan
9.	Site Access/Egress and Security Plan

10.	Asbestos Abatement Work Plan
11.	Asbestos Transportation and Disposal
12.	Competent Person Qualifications
13.	Hazardous Materials Removal and Disposal Plan
14.	Contractor's Asbestos License Information
15.	Asbestos Waste Hauler
16.	Asbestos Disposal Facility Information
17.	Asbestos Abatement Contractor Insurance
18.	Underground Storage Tank Removal
19.	Final Air Monitoring Tests/Results
20.	Testing Sample Records
21.	APP and Activity Hazard Analysis
22.	Contractor Quality Control (QCP) Plan
23.	Field Density Tests and Compaction Tests
24.	As built locations of underground basements/foundations and utilities to remain and location of all caps and plugs.
25.	Project Reports

3.8.5.2 Mailing Address. All Submittals shall be submitted in electronic format using RMS. Submittals which are required to be mailed shall be mailed to the address below:

CEHNC Project Manager (PM): Karen (KJ) Wolfe
Department of the Army
U.S. Army Engineering and Support Center, Huntsville
ATTN: CEHNC-ISF (Tidwell)
P.O. Box 1600
Huntsville, AL 35807-4301
256-895-7415
Mail to: Shannon.M.Tidwell@usace.army.mil

CEHNC Contracting Officer (KO): Reneda Kelley
Department of the Army
U.S. Army Engineering and Support Center, Huntsville
ATTN: CEHNC-ISP-FD (Kelley)
P.O. Box 1600
Huntsville, AL 35807-4301
256-895-1136
Mail to: Reneda.D.Kelley@usace.army.mil

4.0 SCHEDULE

4.1 Schedule. Unless authorized by the Contracting Officer, the Contractor shall be required to perform all work within the following milestone schedule (days are working days). Final project schedule shall be based on Contractor's proposed schedule but shall not exceed the durations

presented below. Contractor shall not propose shortening Government allotted time periods, such as but not limited to Government review periods. If no priority for work is provided, then the Contractor shall state the progression and sequence of work with the Proposal.

The Contractor shall include a project schedule with a sufficient level of detail to clearly indicate the different phases of work, providing abatement and demolition timelines by building, restoration of sites by individual site or groups of sites, and a projected completion date, to include the overall project critical path.

Hours of operation are Monday thru Friday, 0700 – 1800. Mechanical operation and impact demolition will be limited to start at or after 0800 daily. Contractor shall request, in writing, authorization to work outside of these hours, on holidays, and/or over 40 hours per week from the KO no less than 4 working days in advance.

In addition, IAW EM 385-1-1, 01.A.20, Contractor shall submit a fatigue management plan FMP) if requested work schedule exceeds you plan to exceed any of the following:

- (1) Exceed 10-hours a day for more than 4 consecutive days,
- (2) Exceed 50-hours in a 7-day work week,
- (3) Exceed 12-hours a day for more than 3 consecutive days, or
- (4) Exceed 58-hours a week for sedentary (to include office) work.

Non-working days include:

- a) All federal holidays
- b) The days between and including 25 December and 1 January.

NOTE: THE CONTRACTOR IS NOT AUTHORIZED TO MOBILIZE TO THE SITE WITHOUT ACCEPTANCE OF THE CONTRACTORS' ACCIDENT PREVENTION PLAN AND CONTRACTING OFFICER WRITTEN NOTICE TO PROCEED (NTP).

SCHEDULE				
		Total number of Working Days after contract award		
Item	Description	Start	Finish	Duration
1	Task Order Award - Milestone	0	1	1
2	Submit Work Plan/Related Documents and Bonds	2	31	30
3	Gov. Review Work Plan/Related Documents	32	46	15
4	Re-Submit Work Plan/Related Documents	47	56	10
5	Gov. Review and Acceptance of Work Plan and Related Documents	57	66	10
6	Process/Issue Abatement and Demolition NTP	67	71	5
7	10 Day Site Notification/Mobilization	72	81	10
8	Abatement and Demolition	82	121	40
9	Site Restoration and Demobilization	122	131	10
8.1	Option 1 - Abatement and Demolition	132	141	10
9.1	Option 1 - Site Restoration	142	146	5
8.2	Option 2 - Abatement and Demolition	147	166	20
9.2	Option 2 - Site Restoration	167	176	10
10	Closure of Permits	177	206	30
11	Submit Final Report	207	226	20
12	Review Final Report	227	241	15
13	Re-Submit Final Report	242	251	10
14	Acceptance of Final Report	252	261	10
15	Contract Close Out	262	321	60
				321

4.1.2 Weather Delays

The Contractor shall allow for the anticipated weather days indicated in the following table for each year scheduled.

Projected Weather Days											
Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
3	3	3	2	2	2	2	2	2	3	3	3

5.0 PUBLIC AFFAIRS

The Contractor shall not publicly disclose any data generated or reviewed under this contract. The Contractor shall refer all requests for site information to the Installation Public Affairs Office and requests for contract information shall be forwarded to the Contracting Officer, Huntsville Center. Reports and data generated under this contract shall become the property of the Government and distribution to any other source by the Contractor, unless authorized by the Contracting Officer, is prohibited. The Contractor shall notify the Contracting Officer, Program Manager, and Huntsville Public Affairs Office prior to any contact with regulatory agencies.

6.0 INVOICING

Reference Section G of your Base Contract.

6.1 The Contractor shall prepare and submit invoices to the U.S. Army Engineering Corps of Engineers, Engineering and Support Center, Facilities Reduction Program (CEHNC-FRP) for technical review and payment. The required method for invoice submittal is the US Army Corps of Engineer's Resident Management System (RMS). Submit the payment request and prompt payment certification in RMS, supplemented with signed copies of prompt payment and invoice documents through email correspondence. **Email electronic submissions to email address:**
FRPInvoices@usace.army.mil

6.2 Payment disbursement will be made by:

US Army Corps of Engineers,
Finance Center
5722 Integrity Drive
Millington, TN 38054-5005

7.0 ORDER OF PRECEDENCE

In the event of a conflict or inconsistency between any of the requirements of the various portions of the contract, precedence shall be given in the following order:

- a) Task order supersedes base contract.
- b) Any portions of the accepted proposal or accepted work plan that exceed the requirements of the solicitation.
- c) As between the accepted work plan and the accepted proposal:
 - i. Any portion of the accepted proposal that exceeds the accepted work plan
 - ii. Any portion of the accepted work plan that exceeds the accepted proposal
 - iii. The requirements of the task order solicitation and then the requirements of the basic contract.

d) Those portions of the accepted proposal or accepted final design that meet but do not exceed the solicitation requirement.

8.0 REFERENCES

8.1 Government Provided Project Documentation.

8.1.1 Pre-Demolition Survey(s) – To be accomplished by FRP Contractor after award.

8.1.2 Facility drawings (as may be available). See Appendix F – List of Supplemental Government Documents Provided Under Separate Cover

8.2 Federal, State, and Local Regulations. It shall be the Contractor's responsibility to know, understand, and adhere to all applicable Federal, State, and Local regulations pertaining to the specific work site.

8.3 Performance Work Statement Tracking Table.

REVISION NUMBER	DATE OF REVISION	DESCRIPTION
Revision 00	21 May 2022	Original PWS for this project.

8.4 Appendices

- 1) Appendix A: Quality Assurance Surveillance Plan (QASP)
- 2) Appendix B: AT/OPSEC Requirements
- 3) Appendix C: Proponent Specific Guidance
- 4) Appendix D: Detailed Site Notes
- 5) Appendix E: ProjNet Questions and Answers
- 6) Appendix F: List of Supplemental Government Documentation
- 7) Appendix G-Z: As Required

APPENDIX A QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

Quality Assurance Surveillance Plan (QASP)

1.0 Performance Requirements Summary (PRS)

The table on the following page lists the PWS requirements/deliverables that the Government shall monitor. The absence of any contract requirement from the PRS/QASP does not detract from its enforceability nor limit the rights or remedies of the Government under any other provision of the contract, including the clauses entitled “Inspection of Services” and “Default.”

The table defines the standard for each listed PWS service, sites the respective specification, provides the method of surveillance, and describes disincentives for not meeting acceptable standards.

2.0 Government Quality Assurance

The Contracting Officer (KO) has overall responsibility for overseeing the Contractor’s performance. The KO shall monitor day-to-day contract compliance and administration. The COR shall assist the KO with their duties and is responsible for technical administration of the project. The COR also assures proper Government surveillance of the Contractor’s performance and shall monitor, record, and report on the technical performance of the Contractor on a day-to-day basis. The COR, along with USACE subject matter experts, shall assure the Contractor is meeting contract PWS standards, as well as all Federal, State, and Local regulatory requirements. The Government intends to use the following methods to monitor standards:

- ☐ Inspection and review of all required documents and submittals.
- ☐ Periodic inspection of work processes or output.
- ☐ 100% inspection at the completion of key work segments and deliverables.
- ☐ Customer feedback.

3.0 Performance Evaluation

Performance of services shall be evaluated to determine whether or not it meets the performance requirements of the contract. The COR shall evaluate and report Contractor performance to the Contracting Officer at each milestone and delivery per the project schedule. Progress inspection reports shall be submitted as required. When the performance requirement is not met, a contract discrepancy report (CDR) shall be issued to the Contractor by the Contracting Officer. The Contractor must respond to the CDR and return it to the contracting officer within five (5) calendar days of receipt. Failure to meet acceptable performance standards may result in one or all of the following actions:

- ☐ Issue a temporary work stoppage awaiting corrective action.
- ☐ Withdrawal of work
- ☐ Terminate the task order.
- ☐ Terminate the MATOC (basic) contract.

DA Form 5473-R Performance Requirements Summary

Required Service	Paragraph Number	Standard	Method of Surveillance	Incentive/Disincentive
Preparation and submittal of required project documents, forms, permit requests, and notifications.	6.5	Contractor shall submit 90% of reports on time, with less than 10% requiring more than one revision.	100% inspection	CPARS Rating: Exceptional = 100% of reports on time requiring zero revisions. Unsatisfactory = less than 80% of reports on time and/or more than 20% requiring more than two revisions. Submittals that do not meet acceptable performance standards may be rejected in whole or in part. Contractor must resolve and correct deficiencies in reasonable time or will be subject to issuance of show cause and possible termination

Mobilization/demobilization and work site setup, to include protection of personnel, property, land, and water resources.	6.5.3	Accomplish 90% of mobilization/demobilization tasks within timeframe allotted in project schedule	Periodic progress inspection	<p>CPARS Rating: Exceptional = 100% of project milestones completed by Contractor within project milestone schedule.</p> <p>Unsatisfactory = less than <80% of project milestones completed by Contractor within project milestone schedule.</p> <p>Failure to perform work according to project execution schedule could result in assessment of liquidated damages for schedule delays and may result in the issuance of show cause and/or possible contract termination.</p>
Removal, capping, rerouting of all affected utilities	6.5.5	Meets site-specific utility owner standard	Periodic progress inspection	<p>Failure to correctly perform this service may disrupt installation utility services and negatively impact operations. Such an incident could result in assessment of liquidated damages for outages and may result in the issuance of show cause and/or possible contract termination.</p>

Abatement of ACM/ORM	6.5.6, 6.5.7	No exceptions to reported ACM/ORM removal	100% inspection	Failure to perform this service in compliance with Federal, state, and local environmental, health and safety regulations, will result in a less than satisfactory CPARS rating and/or a stop work order. Contractor must resolve and correct deficiencies in reasonable time or will be subject to issuance of show cause and possible termination for cause.
Demolition performed in accordance with accepted work plan	6.5.9	100% work required by PWS	100% inspection	Failure to perform this service in compliance with Federal, state, and local environmental, health and safety regulations, will result in a less than satisfactory CPARS rating and/or a stop work order. Contractor must resolve and correct deficiencies in reasonable time or will be subject to issuance of show cause and possible termination for cause.
Debris disposal, diversion, and recycling	6.5.10	Meets material handling and disposal requirements based on waste stream characterization	Periodic progress inspection	Failure to perform this service in compliance with Federal, state, and local environmental, health and safety regulations, will result in a less than satisfactory CPARS rating and/or a stop work order. Contractor must resolve and correct deficiencies in reasonable time or will be subject to issuance of

				show cause and possible termination for cause.
Site Restoration	6.5.11	Meets requirements of PWS and SWPPP.	100% inspection	Failure to perform this service in compliance with Federal, state, and local environmental, health and safety regulations, will result in a less than satisfactory CPARS rating and/or a stop work order. Contractor must resolve and correct deficiencies in reasonable time or will be subject to issuance of show cause and possible termination for cause.
Recurring Deliverables/Submittals (daily/weekly/monthly)	6.5.12	Contractor shall submit 90% of reports on time, with less than 10% requiring more than one revision.	100% inspection	CPARS Rating: Exceptional = 100% of reports on time requiring zero revisions. Unsatisfactory = less than 80% of reports on time and/or more than 20% requiring more than two revisions. Submittals that do not meet acceptable performance standards may be rejected in whole or in part. Contractor must resolve and correct deficiencies in reasonable time or

				will be subject to issuance of show cause and and possible termination
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APPENDIX B AT/OPSEC REQUIREMENTS

Anti-Terrorism (AT) and Operation Security Requirements. Antiterrorism and Operations Security: Per the guidelines of OPORD 2013-74: Integrating Antiterrorism and Operations Security (OPSEC) into the USACE Acquisition Process, the following OPSEC provisions apply to this requirement:

U.S. Army Corps of Engineers CONTRACT REQUIREMENTS PACKAGE ANTITERRORISM/OPERATIONS SECURITY REVIEW COVER SHEET For use of this form, see AR 525-13, ALARACT 015/2012; and USACE OPORD 2013-74; the proponent agency is CECO-P.							
SECTION I - CONTRACT INFORMATION							
1. CONTRACT TITLE				2. LOCATION			
3. SOLICITATION/CONTRACT NO. W912DY21D-TBD				4. APP ROVAL REQUEST NUMBER C ROV Q L AL UE A ST S S			
5. CONTRACT TYPE <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 20%;"> Construction Other (<i>specify</i>) </div> <div style="width: 10%;"> IDI Q </div> <div style="width: 10%; text-align: center;"> <input type="checkbox"/> MAT OC </div> <div style="width: 10%;"> SATOC </div> <div style="width: 10%;"> Service </div> <div style="width: 10%;"> Supply </div> <div style="width: 10%; text-align: center;"> Task Order </div> </div>							
SECTION II - PURPOSE							
Part A. Purpose of cover sheet is to document the review of the requirements package performance work statement (PWS)/statement of work (SOW)/statement of requirements (SOR) for antiterrorism (AT) and other related protection matters to include, but not limited to: operation security (OPSEC), information assurance (IA), physical security, law enforcement, intelligence and foreign disclosure. Army policy requirement: A Signed AT/OPSEC cover sheet is required to be included in all requirements packages except for supply contracts under the simplified acquisition level threshold (\$150K), field ordering officer actions and Government purchase card purchases. Local policy may require this form for supply contracts under the simplified acquisition level threshold based on risk and threat. Mandatory review and signatures: The organizational Antiterrorism Officer (ATO) and OPSEC Officer must review each requirements package, unless a signed class approval request form is completed, prior to submission to the supporting contracting activity to include coordination with other staff review as appropriate. If the requiring activity (RA) does not have an ATO or OPSEC Officer, the first ATO and OPSEC Officer in the chain of command will review the contract for AT/OPSEC considerations.							
SECTION III - STANDARD CONTRACT LANGUAGE							
Part B. Standard Contract Language and/or Additional PWS/SOW/SOR Language. The applicability of each requirement must be considered and each block must be checked "Yes" or "N/A". If the standard PWS/SOW/SOR language text found in Section VIII. of this form is sufficient to meet specific contract request requirements, check "Yes" in block below and include this language in the PWS/SOW/SOR. If the standard PWS/SOW/SOR language applies, but is not in of itself sufficient, check "Yes" and include both the standard language and additional contract specific language in the PWS/SOW/SOR. If standard PWS/SOW/SOR language text does not apply, check "N/A".							
SECTION IV - REQUIRED CLAUSES							

Required Clause(s) (see Section VIII for sample language)	Y E S
1. AT Level I training (<i>general</i>).	<input type="checkbox"/>
2. Access and General Protection/Security Policy and Procedures.	<input type="checkbox"/>
2a. Contractors requiring Common Access Card (CAC).	<input type="checkbox"/>
2b. Contractors who do not require CAC, but require access to a Department of Defense (DoD) facility or installation.	<input type="checkbox"/>
3. AT Awareness training for contractor personnel traveling overseas.	<input type="checkbox"/>
4. iWATCH and/or CorpsWatch training.	<input type="checkbox"/>
5. Access to government information systems.	<input type="checkbox"/>
6. OPSEC SOP/Plan requirements.	<input type="checkbox"/>
7. Requirement for OPSEC training.	<input type="checkbox"/>
8. Information assurance/information technology training.	<input type="checkbox"/>
9. Information assurance/information technology training certification.	<input type="checkbox"/>
10. Contractors Authorized to Accompany the Force (OCONUS).	<input type="checkbox"/>
11. Contract requires performance or delivery in a foreign country (OCONUS).	<input type="checkbox"/>
12. Handling/Access to Classified Information.	<input type="checkbox"/>
13. Will be escorted in areas where they may be exposed to classified and/or sensitive materials.	<input type="checkbox"/>
14. Contractor Company to obtain a Facility Clearance and individual clearances at the appropriate level.	<input type="checkbox"/>

15. Pre-screen candidates using E-Verify Program.	<input type="checkbox"/>	<input type="checkbox"/>
16. For contracts requiring armed security guards.	<input type="checkbox"/>	<input type="checkbox"/>
17. Threat Awareness Reporting Program (TARP) training.	<input type="checkbox"/>	<input type="checkbox"/>
SECTION V - REMARKS		
1. CONTRACT TITLE	2. LOCATION	
3. SOLICITATION/CONTRACT NO.	4. CLASS APPROVAL REQUEST NUMBER	
5. CONTRACT TYPE <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>Construct ion</div> <div>I D I Q</div> <div>MA TO C</div> <div>SA TO C</div> <div>Service</div> <div>Supply</div> <div>Task Order</div> </div> Other (specify)		

The objective of this Performance Work Statement is to complete Pre-Demolition Facility Characterization Surveys to identify asbestos-containing and other regulated materials at locations identified for potential demolition. And then perform the demolition and site restoration requirements as specified in the Performance Work Statement for this project.

SECTION VI - ANTITERRORISM REVIEWER'S SIGNATURE

I am ATO Level II certified and I have reviewed the requirements package and understand my responsibilities IAW Army Regulation 525-13, Antiterrorism.

1. TYPED OR PRINTED NAME	2. RANK/CIVILIAN GRADE	3. PHONE NUMBER
4. SIGNATURE	5. DATE	

SECTION VII - OPERATIONS SECURITY REVIEWER'S SIGNATURE

I am OPSEC Level II certified and have reviewed the requirements package to ensure that there are no OPSEC concerns regarding the release and/or publication of attached documentation to public forums as well as to determine OPSEC requirements for the Contractor, and understand my responsibilities IAW Army Regulation 530-1, Operations Security.

1. TYPED OR PRINTED NAME	2. RANK/CIVILIAN GRADE	3. PHONE NUMBER
4. SIGNATURE	5. DATE	

SECTION VIII - STANDARD CONTRACT PROVISION AND CLAUSE TEXT APPLICABILITY AND/OR ADDITIONAL PWS/SOW/SOR LANGUAGE

(To access a Word version of page 3 and 4 for this form please click on the attachment icon on the left of the form)

1. AT Level I Training. This provision/contract text is for contractor employees with an area of performance within an Army controlled installation, facility or area. **Proposed language:** "All contractor employees, to include subcontractor employees, requiring access to Army installations, facilities, controlled access areas, or require network access, shall complete AT Level I awareness training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable. Upon request, the contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee, to the COR or to the contracting officer (if a COR is not assigned), within 5 calendar days after completion of training by all employees and subcontractor personnel. AT Level I awareness training is available at the following website: <http://jko.jten.mil/courses/at1/launch.html>; or it can be provided by the RA ATO in presentation form which will be documented via memorandum."

2. Access and General Protection/Security Policy and Procedures. This standard language text is for contractor employees with an area of performance within an Army controlled installation, facility or area. **Proposed language:** "All contractor and all associated sub-contractors employees shall comply with applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information required for background checks to meet installation/facility access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with all personal identity verification requirements ([FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel](#)) as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any installation or facility change, the Government may require changes in contractor security matters or processes."

2a. For contractors requiring Common Access Card (CAC). Before CAC issuance, the contractor employee requires, at a minimum, a favorably adjudicated National Agency Check with Inquiries (NACI) or an equivalent or higher investigation in accordance with [Army Directive 2014-05](#) and Homeland Security Presidential Directive-12 ([HSPD-12](#)). **Proposed language:** "The contractor and all sub-contractors employees will be issued a CAC only if duties involve one of the following: (1) Both physical access to a DoD facility and access, via logon, to DoD networks on-site or remotely; (2) Remote access, via logon, to a DoD network using DoD-approved remote access procedures; or (3) Physical access to multiple DoD facilities or multiple non-DoD federally controlled facilities on behalf of the DoD on a recurring basis for a period of 6 months or more. At the discretion of the sponsoring activity, an interim CAC may be issued based on a favorable review of the FBI fingerprint check and a successfully scheduled NACI at the Office of Personnel Management."

2b. For contractors who do not require CAC but require access to a DoD facility or installation. **Proposed language:** Contractor and all associated sub-contractors employees shall comply with adjudication standards and procedures using the National Crime Information Center Interstate Identification Index ([NCIC-III](#)) and Terrorist Screening Database (TSDB) ([Army Directive 2014-05 / AR 190-13](#)), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative, as NCIC and TSDB are available), or, at OCONUS locations, in accordance with status of forces agreements and other theater regulations.

3. AT Awareness Training for Contractor Personnel Traveling Overseas. This standard language text required US based contractor employees and associated sub-contractor employees to make available and to receive government provided area of responsibility (AOR) specific AT awareness training as directed by [AR 525-13](#) (Antiterrorism). Specific AOR training content is directed by the combatant commander with the unit ATO being the local point of contact. **Proposed language:** "All US based contractor employees and associated sub-contractor employees traveling overseas will receive the government provided AOR specific AT awareness training. The documentation of training completion must be provided to the COR prior to departure."

4. **Suspicious Activity Reporting Training** (e.g. [iWATCH](#), [CorpsWatch](#), or [See Something, Say Something](#)). This standard language is for contractor employees with an area of performance within an Army controlled installation, facility or area. **Proposed language:** "The contractor and all associated sub-contractors shall receive a brief/training (provided by the RA) on the local suspicious activity reporting program. This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the project manager, security representative or law enforcement entity. This training shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance with the results reported to the COR NLT 5 calendar days after the completion of the training."
5. **Contractor Employees Who Require Access to Government Information Systems.** This standard language text is for contractor employees with access to government info system. **Proposed language:** "All contractor employees with access to a government info system must be registered in the Army Training Certification Tracking System ([ATCTS](#)) at commencement of services, and must successfully complete the DOD Information Assurance Awareness prior to access to the information systems and then annually thereafter in accordance with personnel security standards listed in [AR 25-2](#) (Information Assurance), an appropriate background investigation will be conducted prior to accessing the government information systems."

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6. **For Contracts that Require an OPSEC Standing Operating Procedure/Plan.** This standard language text is for contractor employees with an area of performance for classified contracts or if the contract employee has access or responsibility to protect critical information. The Contractor, in collaboration with RA OPSEC Officer, shall develop an OPSEC Standard Operating Procedure (SOP)/Plan within 90 calendar days of contract award per [AR 530-1](#) (Operations Security). **Proposed language:** "The Contractor shall develop an OPSEC SOP/Plan within 90 days of contract award. The OPSEC SOP/Plan must be reviewed and approved by the RA OPSEC Officer. The SOP/Plan will include the government's critical information, why it needs to be protected, where it is located, who is responsible for it and how to protect it. In addition, the contractor shall identify an individual who will be an OPSEC Coordinator."
7. **For Contracts that Require OPSEC Training.** Per [AR 530-1](#), (Operations Security) contractor employees must complete Level I OPSEC Training within 30 calendar days of contract award. **Proposed language:** "All new contractor employees will complete Level I OPSEC Training within 30 calendar days of their reporting for duty. Additionally, all contractor employees must complete annual OPSEC awareness training. The contractor shall submit certificates of completion for each affected contractor and subcontractor employee, to the COR or to the contracting officer (if a COR is not assigned), within 5 calendar days after completion of training. OPSEC awareness training is available at the following websites: <https://www.iad.gov/ioss/> or <http://www.cdse.edu/catalog/operations-security.html>; or it can be provided by the RA OPSEC Officer in presentation form which will be documented via memorandum."
8. **For Information assurance (IA)/information technology (IT) training.** This standard language text is for contract employees who need network access and/or working IA/IT functions. **Proposed language:** "All contractor employees and associated sub-contractor employees must complete the DoD IA awareness training before issuance of network access and annually thereafter. All contractor employees working IA/IT functions must comply with DoD and Army training requirements in [DoDD 8570.01](#), [DoD 8570.01-M](#) and [AR 25-2](#) within six months of employment."
9. **For information assurance (IA)/information technology (IT) certification.** Per DoD 8570.01-M, DFARS 252.239-7001 and AR 25-2, the contractor employees supporting IA/IT functions shall be appropriately certified upon contract award. The baseline certification as stipulated in DoD 8570.01-M must be completed upon contract award. **Proposed language:** "All contractor employees supporting IA/IT functions shall be appropriately certified upon contract IAW [DoD 8570.01-M](#), [DFARS 252.239-7001](#) and [AR 25-2](#). The baseline certification as stipulated in DoD 8570.01-M must be completed upon contract award."
10. **For Contractors Authorized to Accompany the Force.** [DFARS Clause 252.225-7040](#), Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States. The clause shall be used in solicitations and contracts that authorize contractor personnel to accompany US Armed Forces deployed outside the US in contingency operations; humanitarian or peacekeeping operations; or other military operations or exercises, when designated by the combatant commander. **Proposed language:** "All contractor employees shall ensure the following AT/OPSEC requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces outside the United States; to include compliance with laws,

regulations, pre-deployment requirements, and required training in accordance with combatant command guidance."

11. For Contracts Requiring Performance or Delivery in a Foreign Country. [DFARS Clause 252.225-7043](#),

Antiterrorism/Force Protection for Defense Contractors Outside the US. The clause shall be used in solicitations and contracts that require performance or delivery in a foreign country. This clause applies to both contingencies and non-contingency support.

Proposed language: "All non-local contracting personnel will comply with theater clearance requirements and allows the combatant commander to exercise oversight to ensure the contractor's compliance with combatant commander and subordinate task force commander policies and directives."

12. For Contracts That Require Handling or Access to Classified Information. This clause involves access to classified

information, i.e. "Confidential," "Secret," or "Top Secret". **Proposed language:** "Contractor shall comply with [AR 380-67](#) (Personnel Security Program) and [Homeland Security Presidential Directive 12](#) (Policy for a Common Identification Standard for Federal Employees and Contractors) as well as [FAR 52.204-2, Security Requirements](#). Additionally, Contractors must comply with - (1) The Security Agreement ([DD Form 441](#)), including the National Industrial Security Program Operating Manual ([DoD 5220.22-M](#)); any [revisions](#) to DOD 5220.22-M, notice of which has been furnished to the contractor. For classified contracts, the [DD Form 254](#) will be attached with the contract."

13. Will be escorted in areas where they may be exposed to classified and/or sensitive materials and/or sensitive or restricted areas. The contractor will coordinate with the COR and/or the facility security office for access when required. (Use when security clearances are not required, i.e. facility repair or construction). **Proposed language:** "All contract employees, including subcontractor employees who are not in possession of the appropriate security clearance or access privileges, will be escorted in areas where they may be exposed to classified and/or sensitive materials and/or sensitive or restricted areas."

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14. (FOR CLASSIFIED CONTRACTS ONLY) Contractor Company to obtain a Facility Clearance and individual clearances at the appropriate level. **Proposed language:** "The Prime Contractor Company must have a Facility Clearance (FCL) at the appropriate level (IAW the [NISPOM DOD 5220.22-M](#) and [AR 380-49](#)) prior to the start of the contract awarded period of performance. Contractor personnel performing work under this contract must have the required security clearance, per [AR 380-67](#), at the appropriate level at the start of the period of performance. Security Clearances and FCL requirements are required to be maintained for the life of the contract IAW the [DD Form 254](#) attached to the contract. If no FCL, the supporting Government Contracting Activity will sponsor the prime contract company in obtaining the FCL."

15. Pre-screen candidates using E-Verify Program. **Proposed language:** "The Contractor must pre-screen Candidates using the E-verify Program (<http://www.uscis.gov/e-verify>) website to meet the established employment eligibility requirements. The Vendor must ensure that the Candidate has two valid forms of Government issued identification prior to enrollment to ensure the correct information is entered into the E-verify system. An initial list of verified/eligible Candidates must be provided to the COR no later than 3 business days after the initial contract award." *When contracts are with individuals, the individuals will be required to complete a [Form I-9](#), Employment Eligibility Verification, with the designated Government representative. This Form will be provided to the Contracting Officer and shall become part of the official contract file.

16. For contract requiring armed security guards. This standard language text is for contractor employees with an area of performance within an Army controlled installation, facility or area. The Physical Security Officer must or will review the PWS/SOW with the Contracting Officer (KO) for accuracy and completeness of AR 190-11 requirements. **Proposed language:** "All contractor and all associated sub-contractors employees shall comply with applicable installation, facility and area commander installation/facility policies and procedures on storing weapons and ammunition IAW [AR 190-11](#) (provided by

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government representative)."

17. Threat Awareness Reporting Program. For all contractors with security clearances. Per AR 381-12 Threat Awareness and Reporting Program(TARP), contractor employees must receive annual TARP training by a CI agent or other trainer as specified in 2-4b. **Proposed language:** "All new contractor employees will complete annual Threat Awareness and Reporting Program (TARP) Training provided by a [Counterintelligence Agent](#), IAW [AR 381-12](#) . The contractor shall submit certificates of completion for each affected contractor and subcontractor employee(s) or a memorandum for the record, to the COR or to the contracting officer (if a COR is not assigned), within 5 calendar days after completion of training. Authorized web- based TARP training for CAC card holders is available at the following website: <https://www.us.army.mil/suite/page/655474>

APPENDIX C PROPONENT SPECIFIC REQUIREMENTS

Blank at this time. May be revised through PWS Revision.

Also see Appendix F - **LIST OF SUPPLEMENTAL GOVERNMENT
DOCUMENTATION
PROVIDED UNDER SEPARATE COVER**

APPENDIX D DETAILED SITE NOTES

Bldg. 734 – Large Warehouse/Workshop

- Structure was built in 1954.
- Demo Power poles 22-87, ELE1242, ELE1241 , 22-90, 22-90-1, AND 22-90-2 refeed building 785 if necessary, from single phase pole mount transformer.
- Demo power poles as listed above up to (not including) pole ELE 782.
- Removal of boundary fence around B734.
- Removal of three concrete foundations on site.

Bldg. 1911 – Barracks Building

- Former Barracks Building built in 1966 (roughly).
- Ancillary demolition includes Outdoor Chiller, One Transformer, power pole and lines back to termination point.
- This demolition includes the physical removal of 2” water lines, 8” sanitary sewer lines and manhole, along with removal of irrigation system.
- Site Restoration shall be grass using the Native Grass Seeding per Albuquerque Public Works Specification.

Bldg. 1912 – Former Pool Pump House

- Former Pool Pump House built in 1964 (roughly).

Bldg. 378 – Flight Line Warehouse/Storage

Bldg. 924 – Former Dormitory/Kennel/Training

Ancillary demolition includes the removal of electrical services. Transformers to remain. Removal of Sanitary Sewer line to within 5’ of Manhole.

The Demo Sheet for this structure defines the sidewalks to be removed as part of this demolition, as well as other minor demolition items for domestic water service and fire line removal and capping.

Primary Project POC as the Kirtland AFB, NM
Mike Meyer 505-846-2581 Michael.Meyer.46.ctr@us.af.mil

Contractor shall disconnect electrical, sewer, water, gas, storm water, fire suppression, and comms.

Other Utility POCs:

- a. Electrical Power CARL SOHM-846-8145

b. Sewer	BEN CREEK - 846-1552
c. Water	BEN CREEK - 846-1552
d. Natural Gas	BEN CREEK - 846-1552
e. Storm Water	BEN CREEK - 846-1552
f. Steam/Hot Water	HARRY JIRON-846-5295
g. Chilled Water	HARRY JIRON-846-5295
h. Fire Suppression	ANTOINE BARNES - 853-6492
i. Communications	RUSSELL RIDLEY - 846-8411
j. Other (Landfill Operator)	DEVON SEILER - 846-5994

Base landfill is available and there is no tipping fee. KAFB Landfill accepts C&D Only.

Excess concrete processed into 3" minus gravel may be stockpiled at the landfill, instead of disposal off-site.

3/4 of an acre disturbance and over require a Fugitive Dust Control Permit (FDP) approved by KAFB and the City of Albuquerque.

1 acre and over disturbance require a Storm Water Pollution Prevention Plan (SWPPP) and FDP approved by KAFB, EPA, and the City of Albuquerque.

APPENDIX E

PROJNET QUESTIONS

Blank at this time. May be revised through PWS Revision.

APPENDIX F
LIST OF SUPPLEMENTAL GOVERNMENT DOCUMENTATION
PROVIDED UNDER SEPARATE COVER

Item No.	Description	Filename	Format	Pages/ Sheets
1	Bldg. 1911, Asbestos Inspection of Suspect materials, Lead-Based Paint Inspection, and Phase One Hazards, dated 11 Dec 2020	1A. Attachment- 20-202 KAFB Bldg 1911 Asb and LBP Inspection Report v2	PDF	59
2	Bldg. 924, Asbestos Inspection of Suspect materials, Lead-Based Paint Inspection, and Phase One Hazards, dated 28 Feb 2020	20-033 Building 924 Report FINAL v2.pdf	PDF	40
3	Bldg. 924, Project Report – Addendum, Asbestos Inspection of Suspect Materials, dated 21 April 2022	22-108 KAFB Bldg. 924 Asbestos Addendum Report v1 FINAL.pdf	PDF	18
4	Bldg. 1911 - Sampling for Rooms 259, 260 Floor Tile	22b. Asbestos sample results for B1911.pdf	PDF	2
6	Memo for Record – Visual Inspection of 730, 734, and S-1	ACBM for B734.pdf	PDF	1
7	Base Civil Engineering Work Clearance Request - Blank Form	AF 103 - Base Civil Engineering Work Clearance (Outages, Permit).pdf	PDF	2
8	Request for Environmental Impact Analysis	AF 813 RCS 35-01-250_cd21a.pdf	PDF	28
9	Kirtland AFB Checklist of Environmental Requirements for Proposed Project – RCS No. 35-01-250	AF 813 RCS 35-01-250_cd21b.pdf	PDF	7
10	Kirtland AFB Wastewater Discharge Request Form – Blank Form	AF 813 RCS 35-01-250_cd21c.pdf	PDF	3
11	Photos of Building 924	B 924 Photos for Demo.pdf	PDF	15
12	As-Built and Remodeling Drawings for Bldg. 924	B924 Archive Drawings.pdf	PDF	62
13	GIS Plot of Communications Line around Bldg. 924	B924 Comm lines.pdf	PDF	1
14	Demolition Drawing for Bldg. 924	B924 Plan View Drawing and Utility Lines.pdf	PDF	1
15	Map of the location of Bldg. 924 on Kirtland AFB	B924 Site.pdf	PDF	1
16	Route map from Bldg. 924 to Landfill	B924LandfillRoute.pdf	PDF	1

17	Map showing location of Bldgs. 1911, 1912, and 734, with access restriction for 734	B1911_B1912_B734 Digital Map Location - Plan View.pdf	PDF	1
18	EMSL Analytical, Inc. ACM Analysis	B1912_HazardMat_Report.pdf	PDF	3
19	Bldg. 734 Map, Pictures, and As-Built Drawings with Footing/Foundation Dimensions and Electrical	Bldg_734_V - Scope Dwgs w site electrical.pdf	PDF	27
20	Bldg. 1911 - Demolition Requirements for Water, SS, and Electrical including as-built drawings	Bldg_1911 Demolition Scope Dwgs.pdf	PDF	8
21	Kirtland AFB – Electrical Distribution System Map – Sheets B2 & E2	Electrical Distribution System To Buildings 1911, 1912, & 734.pdf	PDF	2
22	Air Force Installation Facilities Standard – Re-seed Grass Mix	G12_Kirtland_AFB_Xeric_Landscaping Plant List Seeding Mix.pdf	PDF	12
23	Kirtland AFB Construction & Demolition Debris Landfill, Operations Information	KAFB_Landfill_Instructions 2018-08-03 (002).pdf	PDF	1
24	Lighting Plan for Building 1911 and Building 734	Lighting Drawings to Building 1911 & 734.pdf	PDF	3
25	Kirtland AFB – Sanitary Sewer System Map – Sheets A2 & E2	Sanitary Sewerage System to Buildings 1911, 1912, & 734.pdf	PDF	2
26	Kirtland AFB - Storm Drainage System Map – Sheets B2 & C2	Storm Drainage System to Buildings 1911, 1912, & 734.pdf	PDF	2
27	Kirtland AFB – Water Supply System Map – Sheets B2 & E2	Water Supply System To Buildings 1911, 1912, & 734.pdf	PDF	2

Additional Files contained within the B378 Sub-Folder

Item No.	Description	Filename	Format	Pages/ Sheets	
1	Demolition Statement of Work for Demolish Building 378	1. Design-Build SOW Demo B378.pdf	PDF	7	
2	Demolishing Requirements Map	378 Demo Area & Details-5-23-22.pdf	PDF	1	
3	Photos of B378	378 Demo Photos – MM.pdf	PDF	10	
4	Landfill Route Map for B378	378LandfillRoute.pdf	PDF		
5	EMSL Analytical, Inc. PLM Asbestos Analysis	ACM B378 - M6655 03_24_2022.pdf	PDF	3	
6	Total Survey Report - Historical	ASB-378.pdf	PDF	19	

7	As-Built Site, Plot, & Grading Plans	Bldg_377_V site reference plan.pdf	PDF	1
8	B378 Mechanical & Electrical Drawing	Bldg_378_V.pdf	PDF	4
9	Bldg. 378 Demo Communications	Comm Line Photos 378 CSRD 22-1409.pdf	PDF	1
10	Unified Facilities Guide Specifications	Demolition UFGS 02 41 00.pdf	PDF	28
11	Base Civil Engineer Work Clearance Request - Digging	Digging Permit.pdf	PDF	1
12	Draft Fee Zone and Airfield Waiver – Specification Section 01 07 50	Draft - Free Zone Building 378 Demo.pdf	PDF	7
13	Base Civil Engineer Work Request for B378, dated 13 Oct 2020	Form 332 - 55536 D.pdf	PDF	24
14	Request for Environmental Impact Analysis, dated 21 Feb 2014	Form 813 55536 RCS 35-01-260_MHMOV120021 updated 21SEP2021.pdf	PDF	27
15	B378 Project Location Map	Installation Plan section C2.pdf	PDF	1
16	Kirtland AFB Construction and Demolition Debris Landfill – Operations Information	KAFB_Landfill_Instructions 2018-08-03 (002).pdf	PDF	1
17	Base Civil Engineer Work Clearance Request - Utilities	Utility Disconnect Procedure - Work Clearance Request - af103_rev.pdf	PDF	2

Appendix G

ACM/ORM Report

These are provided and documented in Appendix F - LIST OF SUPPLEMENTAL
GOVERNMENT DOCUMENTATION PROVIDED UNDER SEPARATE COVER