

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.				1. REQUISITION NUMBER		PAGE 1 OF 75	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER FA448626Q0013	
6. SOLICITATION ISSUE DATE 14 Sep 2026		7. FOR SOLICITATION INFORMATION CALL:		a. NAME Andrea Silva		b. TELEPHONE NUMBER (no collect calls) 535-3148	
8. OFFER DUE DATE/LOCAL TIME 26 Oct 2026 02:00 PM		9. ISSUED BY FA4486 765 ABS CONF UNIT 7790-5000, APO AE 09720 APO, AE 09720 UNITED STATES Andrea Silva, Email: andrea.silva.1.pt@us.af.mil Telephone: 535-3148 Andrea Silva, Email: andrea.silva.1.pt@us.af.mil Telephone: 535-3148		CODE: FA4486		10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ___ % FOR:	
		☐ SMALL BUSINESS		☐ WOMEN-OWNED SMALL BUSINESS (WOSB)		NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561730	
		☐ HUBZONE SMALL BUSINESS		☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		SIZE STANDARD: USD 9,500,000.00	
		☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)		☐ 8(A)			
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM-DPAS (15 CFR 700)		13b. RATING	
						14. METHOD OF SOLICITATION ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)	
15. DELIVER TO See Schedule		CODE:		16. ADMINISTERED BY		CODE:	
17a. CONTRACTOR/OFFERER		CODE:		FACILITY CODE:		18a. PAYMENT WILL BE MADE BY	
TELEPHONE NUMBER						CODE:	
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM			
19. ITEM NUMBER		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		23. UNIT PRICE		24. AMOUNT			
		See Schedule (Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See Section G - Contract Administration Data				26. TOTAL AWARD AMOUNT (For Government Use Only)			
☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				☒ ARE ☐ ARE NOT ATTACHED			
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				☐ ARE ☐ ARE NOT ATTACHED			
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				☐ 29. AWARD OF CONTRACT: REFERENCE OFFER DATED ___, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Schedule			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	

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STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

Solicitation/Contract Form

Grounds Maintenance Services

The Contractor shall provide non-personal services, to include all personnel, equipment, tools, supervision, and other items and services necessary to execute grounds maintenance services.

Product Service Code: S208

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0002	Maintain Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
0006	Remove Debris/Police Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
0008	Fertilization Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
0010	Lawn Renovation Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Job		
0011	Prune Shrubs Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	2	Months		
0012	Maintain Semi-Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
0016	Maintain Un-Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Months		
0017	Maintain Vegetative, Inert Beds Areas Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
0021	Prune Trees, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	75	Each		
0023	Emergency Tree pruning Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	5	Each		
0024	Tree and Stump Removal, Large Product Type Code: S208	2	Each		

	Product Service Code: S208 Pricing Arrangement: Firm Fixed Price				
0025	Tree and Stump Removal, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	3	Each		
0026	Tree and Stump Removal, Small Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	5	Each		
0027	Emergency Tree and Stump Removal, Large Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
0028	Emergency Tree and Stump Removal, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
0029	Emergency Tree and Stump Removal, Small Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
0030	Special Cuts Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Lot		
0032	Emergency and Special Events Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Lot		
0033	Tree and Stump Removal, Sapling Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	15	Each		
1002	Maintain Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
1006	Remove Debris/Police Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
1008	Fertilization Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
	Lawn Renovation				

1010	Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Job		
1011	Prune Shrubs Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	2	Months		
1012	Maintain Semi-Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
1016	Maintain Un-Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Months		
1017	Maintain Vegetative, Inert Beds Areas Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
1021	Prune Trees, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	75	Each		
1023	Emergency Tree pruning Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	5	Each		
1024	Tree and Stump Removal, Large Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	2	Each		
1025	Tree and Stump Removal, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	3	Each		
1026	Tree and Stump Removal, Small Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	5	Each		
1027	Emergency Tree and Stump Removal, Large Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
1028	Emergency Tree and Stump Removal, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
	Emergency Tree and Stump Removal,				

1029	Small Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
1030	Special Cuts Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Lot		
1032	Emergency and Special Events Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Lot		
1033	Tree and Stump Removal, Sapling Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	15	Each		
2002	Maintain Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
2006	Remove Debris/Police Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
2008	Fertilization Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
2010	Lawn Renovation Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Job		
2011	Prune Shrubs Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	2	Months		
2012	Maintain Semi-Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
2016	Maintain Un-Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Months		
2017	Maintain Vegetative, Inert Beds Areas Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
	Prune Trees, Medium				

2021	Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	75	Each		
2023	Emergency Tree pruning Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	5	Each		
2024	Tree and Stump Removal, Large Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	2	Each		
2025	Tree and Stump Removal, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	3	Each		
2026	Tree and Stump Removal, Small Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	5	Each		
2027	Emergency Tree and Stump Removal, Large Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
2028	Emergency Tree and Stump Removal, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
2029	Emergency Tree and Stump Removal, Small Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
2030	Special Cuts Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Lot		
2032	Emergency and Special Events Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Lot		
2033	Tree and Stump Removal, Sapling Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	15	Each		
3002	Maintain Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		

3006	Remove Debris/Police Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
3008	Fertilization Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
3010	Lawn Renovation Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Job		
3011	Prune Shrubs Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	2	Months		
3012	Maintain Semi-Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
3016	Maintain Un-Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Months		
3017	Maintain Vegetative, Inert Beds Areas Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
3021	Prune Trees, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	75	Each		
3023	Emergency Tree pruning Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	5	Each		
3024	Tree and Stump Removal, Large Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	2	Each		
3025	Tree and Stump Removal, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	3	Each		
3026	Tree and Stump Removal, Small Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	5	Each		
	Emergency Tree and Stump Removal,				

3027	Large Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
3028	Emergency Tree and Stump Removal, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
3029	Emergency Tree and Stump Removal, Small Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
3030	Special Cuts Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Lot		
3032	Emergency and Special Events Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Lot		
3033	Tree and Stump Removal, Sapling Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	15	Each		
4002	Maintain Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
4006	Remove Debris/Police Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
4008	Fertilization Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
4010	Lawn Renovation Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Job		
4011	Prune Shrubs Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	2	Months		
4012	Maintain Semi-Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		

4016	Maintain Un-Improved Grounds Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Months		
4017	Maintain Vegetative, Inert Beds Areas Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	12	Months		
4021	Prune Trees, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	75	Each		
4023	Emergency Tree pruning Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	5	Each		
4024	Tree and Stump Removal, Large Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	2	Each		
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4027	Emergency Tree and Stump Removal, Large Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
4028	Emergency Tree and Stump Removal, Medium Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
4029	Emergency Tree and Stump Removal, Small Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Each		
4030	Special Cuts Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Lot		
4032	Emergency and Special Events Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	1	Lot		

4033	Tree and Stump Removal, Sapling Product Type Code: S208 Product Service Code: S208 Pricing Arrangement: Firm Fixed Price	15	Each		
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Description/Specifications/Statement of Work

The total recurring workload is divided as follows:

- * Improved Grounds,
- * Semi-Improved Grounds,
- * Unimproved Grounds, and
- * Plant Beds.

Area maps and workloads depicting the service described in the Performance Work Statement (PWS) are identified in the Appendices.

Requirements

The contractor shall provide non-personal services, to include all personnel, equipment, tools, supervision, and other items and services necessary to ensure that grounds maintenance is performed at Lajes Field, 65th Air Base Group (ABG) and off Base support sites in a manner that will promote the growth of healthy grass, trees, shrubs, and plants and present a clean, neat, and professional appearance.

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0006	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0008	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0010	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP

	Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0011	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
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0027	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
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0032	Inspection and Acceptance Location Both Destination

	Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
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1002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
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1008	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL

	Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1010	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1011	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1012	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1016	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1017	Inspection and Acceptance Location Both

	Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1021	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1023	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1024	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1025	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA

	PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1026	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1027	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1028	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1029	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1030	Inspection and Acceptance Location

	Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1032	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1033	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2006	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715

	PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2008	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2010	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2011	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2012	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2016	Inspection and Acceptance Location

	Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2017	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2021	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2023	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2024	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN

	AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2025	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2026	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2027	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2028	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

2029	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2030	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2032	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2033	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT

	F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3006	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3008	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3010	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3011	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

3012	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3016	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3017	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3021	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3023	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT

	F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3024	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3025	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3026	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3027	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

3028	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3029	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3030	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3032	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3033	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT

	F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4002	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4006	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4008	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4010	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

4011	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4012	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4016	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4017	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4021	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT

	F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4023	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4024	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4025	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4026	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

4027	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4028	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4029	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4030	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4032	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT

	F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4033	Inspection and Acceptance Location Both Destination Instructions: See Performance Work Statement (PWS) for Acceptance/inspection criteria. DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0002	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	12 Months	Ship To DoDAAC: F2N33S F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP BLDG T715 UNIT 7790 5000 APO, AE 09720-7710 Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0006	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0008	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0010	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From	1 Job	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

	01 Feb 2027 To 31 Jan 2028		
0011	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	2 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0012	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0016	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	1 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0017	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
	Delivery Period	75 Each	Service Performance Site

0021	From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028		DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0023	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	5 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0024	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	2 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0025	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	3 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
	Delivery Period From 01 Feb 2027 to 31 Jan 2028	5 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL

0026	Period of Performance From 01 Feb 2027 To 31 Jan 2028		Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0027	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0028	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0029	Delivery Period From 01 Feb 2027 to 31 Jan 2028 Period of Performance From 01 Feb 2027 To 31 Jan 2028	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
0030	Delivery Period From 01 Feb 2027 to 31 Jan 2028	1 Lot	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

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1008	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1010	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	1 Job	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1011	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	2 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1012	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
	Delivery Period From 01 Feb 2028 to 31 Jan 2029	1 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA

1016	Period of Performance From 01 Feb 2028 To 31 Jan 2029		PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1017	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1021	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	75 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1023	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	5 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1024	Delivery Period From 01 Feb 2028 to 31 Jan 2029	2 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

	Period of Performance From 01 Feb 2028 To 31 Jan 2029		
1025	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	3 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1026	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	5 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1027	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1028	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

1029	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1030	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	1 Lot	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1032	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	1 Lot	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
1033	Delivery Period From 01 Feb 2028 to 31 Jan 2029 Period of Performance From 01 Feb 2028 To 31 Jan 2029	15 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
	Delivery Period From 01 Feb 2029 to 31 Jan 2030	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA

2002	Period of Performance From 01 Feb 2029 To 31 Jan 2030		PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2006	Delivery Period From 01 Feb 2029 to 31 Jan 2030 Period of Performance From 01 Feb 2029 To 31 Jan 2030	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2008	Delivery Period From 01 Feb 2029 to 31 Jan 2030 Period of Performance From 01 Feb 2029 To 31 Jan 2030	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2010	Delivery Period From 01 Feb 2029 to 31 Jan 2030 Period of Performance From 01 Feb 2029 To 31 Jan 2030	1 Job	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2011	Delivery Period From 01 Feb 2029 to 31 Jan 2030	2 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

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2023	Delivery Period From 01 Feb 2029 to 31 Jan 2030 Period of Performance From 01 Feb 2029 To 31 Jan 2030	5 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2024	Delivery Period From 01 Feb 2029 to 31 Jan 2030 Period of Performance From 01 Feb 2029 To 31 Jan 2030	2 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2025	Delivery Period From 01 Feb 2029 to 31 Jan 2030 Period of Performance From 01 Feb 2029 To 31 Jan 2030	3 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2026	Delivery Period From 01 Feb 2029 to 31 Jan 2030 Period of Performance From 01 Feb 2029 To 31 Jan 2030	5 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
	Delivery Period From 01 Feb 2029 to 31 Jan 2030	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA

2027	Period of Performance From 01 Feb 2029 To 31 Jan 2030		PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2028	Delivery Period From 01 Feb 2029 to 31 Jan 2030 Period of Performance From 01 Feb 2029 To 31 Jan 2030	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2029	Delivery Period From 01 Feb 2029 to 31 Jan 2030 Period of Performance From 01 Feb 2029 To 31 Jan 2030	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2030	Delivery Period From 01 Feb 2029 to 31 Jan 2030 Period of Performance From 01 Feb 2029 To 31 Jan 2030	1 Lot	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
2032	Delivery Period From 01 Feb 2029 to 31 Jan 2030	1 Lot	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

	Period of Performance From 01 Feb 2029 To 31 Jan 2030		
2033	Delivery Period From 01 Feb 2029 to 31 Jan 2030 Period of Performance From 01 Feb 2029 To 31 Jan 2030	15 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3002	Delivery Period From 01 Feb 2030 to 31 Jan 2031 Period of Performance From 01 Feb 2030 To 31 Jan 2031	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3006	Delivery Period From 01 Feb 2030 to 31 Jan 2031 Period of Performance From 01 Feb 2030 To 31 Jan 2031	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3008	Delivery Period From 01 Feb 2030 to 31 Jan 2031 Period of Performance From 01 Feb 2030 To 31 Jan 2031	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

3010	Delivery Period From 01 Feb 2030 to 31 Jan 2031	1 Job	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3011	Delivery Period From 01 Feb 2030 to 31 Jan 2031	2 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3012	Delivery Period From 01 Feb 2030 to 31 Jan 2031	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3016	Delivery Period From 01 Feb 2030 to 31 Jan 2031	1 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3017	Delivery Period From 01 Feb 2030 to 31 Jan 2031	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3021	Delivery Period From 01 Feb 2030 to 31 Jan 2031	75 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3023	Delivery Period From 01 Feb 2030 to 31 Jan 2031	5 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL

			Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3024	Delivery Period From 01 Feb 2030 to 31 Jan 2031	2 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3025	Delivery Period From 01 Feb 2030 to 31 Jan 2031	3 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3026	Delivery Period From 01 Feb 2030 to 31 Jan 2031	5 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3027	Delivery Period From 01 Feb 2030 to 31 Jan 2031	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3028	Delivery Period From 01 Feb 2030 to 31 Jan 2031	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3029	Delivery Period From 01 Feb 2030 to 31 Jan 2031	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
	Delivery Period From 01 Feb 2030 to 31 Jan 2031	1 Lot	Service Performance Site DoDAAC: F2N33S

3030			CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3032	Delivery Period From 01 Feb 2030 to 31 Jan 2031	1 Lot	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
3033	Delivery Period From 01 Feb 2030 to 31 Jan 2031	15 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4002	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4006	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL miguel.maduro.pt@us.af.mil Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
	Delivery Period From 01 Feb 2031 to 31 Jan 2032	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP

4008	Period of Performance From 01 Feb 2031 To 31 Jan 2032		Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4010	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	1 Job	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4011	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	2 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4012	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4016	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From	1 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

	01 Feb 2031 To 31 Jan 2032		
4017	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	12 Months	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4021	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	75 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4023	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	5 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4024	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	2 Each	Service Performance Site DoDAAC: F2N33S F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP BLDG T715 UNIT 7790 5000 APO, AE 09720-7710 Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
	Delivery Period From 01 Feb 2031 to 31 Jan 2032	3 Each	Service Performance Site DoDAAC: F2N33S

4025	Period of Performance From 01 Feb 2031 To 31 Jan 2032		CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4026	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	5 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4027	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4028	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
	Delivery Period From 01 Feb 2031 to 31 Jan 2032	1 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL

4029	Period of Performance From 01 Feb 2031 To 31 Jan 2032		Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4030	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	1 Lot	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4032	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	1 Lot	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825
4033	Delivery Period From 01 Feb 2031 to 31 Jan 2032 Period of Performance From 01 Feb 2031 To 31 Jan 2032	15 Each	Service Performance Site DoDAAC: F2N33S CountryCode: PRT F2N33S 765 ABS CE CEN AF BPN NO MLSBLS PROC CP, AVENIDA DO IMPERIO T715 PRAIA DA VITORIA PORTUGAL Mr. Miguel Maduro, 765 ABS/CENMP Email: miguel.maduro.pt@us.af.mil Telephone: +351295576825

Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		
252.232-7008	Assignment of Claims (Overseas).	Jun 1997		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions. (Jan 2023)

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Not Applicable

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice 2 in 1

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	<u>F87700</u>
Issue By DoDAAC	<u>FA4486</u>
Admin DoDAAC	<u>FA4486</u>
Inspect By DoDAAC	<u>F2N33S</u>
Ship To Code	=====
Ship From Code	=====
Mark For Code	=====
Service Approver (DoDAAC)	<u>F2N33S</u>
Service Acceptor (DoDAAC)	<u>F2N33S</u>
Accept at Other DoDAAC	=====
LPO DoDAAC	=====
DCAA Auditor DoDAAC	=====
Other DoDAAC(s)	=====

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

866-618-5988 Email: disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Special Contract Requirements

Contractor Access to Air Force Installations

1. The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.
2. The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and vehicle inspection certificate (if applicable) to obtain a vehicle pass.
3. During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.
4. Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.
5. Failure to comply with these requirements may result in withholding of final payment.

Ombudsman

1. An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.
2. Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman.

Primary:

Mr. Alex A. Hight

AFICC/KU OL-AFE, OPC 02 BOX 3, APO, AE 09094

AFICC/KU, Geb 404, Flugplatz Ramstein, 66877 Ramstein-Miesenbach, Germany

E-mail: alex.hight@us.af.mil

Tel: DSN: (314)480-2209 Fax: (49)-6371-47-2025

Alternate:

Mr. Brian V. Ucciardi

AFICC/KU OL-AFE, OPC 02 BOX 3, APO, AE 09094

AFICC/KU, Geb 404, Flugplatz Ramstein, 66877 Ramstein-Miesenbach, Germany
E-mail: brian.ucciardi.1@us.af.mil
Tel: DSN: (314)480-9330 Fax: (49)-6371-47-9330

Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/FLDCOM/DRU ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

3. The ombudsman has no authority to render a decision that binds the agency.

4. Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities.	Apr 1984		
52.203-6	Restrictions on Subcontractor Sales to the Government. (Alternate I)	Jun 2020	Alternate I	Nov 2021
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-9	Personal Identity Verification of Contractor Personnel.	Jan 2011		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	Feb 2026		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	Feb 2026		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters. (Deviation 2026-O0038)	Feb 2026		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	Feb 2026		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	Feb 2026		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-3	Protest after Award. (Deviation 2026-O0038)	Feb 2026		
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	Feb 2026		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7004	Antiterrorism Awareness Training for Contractors.	Jan 2023		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2026-O0025)	May 2024	Deviation 2026-O0025	Jun 2026
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.225-7012	Preference for Certain Domestic Commodities.	Apr 2022		
252.225-7021	Trade Agreements.	Feb 2024		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	Jun 2023		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.233-7001	Choice of Law (Overseas).	Jun 1997		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7002	Requests for Equitable Adjustment.	Dec 2022		
252.246-7004	Safety of Facilities, Infrastructure, and Equipment for Military Operations.	Oct 2010		
252.247-7023	Transportation of Supplies by Sea.	Oct 2024		

FAR Clauses Incorporated by Full Text

52.217-8 Option to Extend Services. (Nov 1999)

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 calendar days.

(End of clause)

52.217-9 Option to Extend the Term of the Contract. (Mar 2000)

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 calendar days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 calendar days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months.

(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
01	Performance Work Statement	Performance Work Statement		31 Aug 2026	
02	Price Schedule	Price Schedule		02 Sep 2026	

Representations, Certification, & Other Statements

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	Sep 2024		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	Sep 2022		
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	Oct 2016		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	May 2022		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	Jun 2023		

DFARS Clauses Incorporated by Full Text

252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	(May 2021)
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PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at <https://www.sam.gov> for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [] will [] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government

Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Instructions, Conditions, & Notices to Offerors or Quoters

ADDENDUM TO RFO 52.212-1 INSTRUCTIONS TO OFFERORS -- COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

1.0 GENERAL SUBMISSION INSTRUCTIONS

Under the framework of the Revolutionary FAR Overhaul, this solicitation is designed to streamline evaluation procedures, minimize administrative burdens, and focus strictly on operational capability. To ensure a timely and equitable evaluation, offerors shall adhere strictly to the instructions provided in this addendum. Offers must be complete, self-sufficient, and respond directly to the requirements of this solicitation.

1.1. Contract Type: The Government intends to award a single Firm-Fixed-Price (FFP) contract.

1.2. Pre-Solicitation Conference: A pre-solicitation conference is scheduled for 29 September 2026 at 14:00 local time. Access to the installation is strictly controlled; therefore, all prospective attendees must confirm their intent to participate no later than 1400 hours on Friday, 25 September 2026. This confirmation is required to facilitate the coordination of the base access requests. Submissions must include the full legal name and the corresponding national identification number (e.g., citizenship card or passport number) for each individual attending.

1.3. Offer Deadline: All offer volumes must be submitted electronically to the Points of Contact listed in paragraph 1.7., by the date and local time specified on the SF 1449.

1.4. Period for Acceptance: Offers shall remain valid for ninety (90) calendar days from the solicitation closing date.

1.5. Currency: All pricing must be submitted in Euros.

1.6. Tax Exemption (IVA): All prices shall be submitted in Euros and must be exclusive of Portuguese Value Added Tax (*Imposto sobre o Valor Acrescentado* - IVA), pursuant to the tax exemption status granted to the United States Armed Forces under the Bilateral Technical Accord.

1.7. Points of Contact (POCs)

Name	Title	Email	Phone
Ms. Andrea A. Silva	Contracting Officer	andrea.silva.1.pt@us.af.mil	+351 295 57 3148
765 ABS/CONF/PKA	Organizational Box	65conf.lgc.all@us.af.mil	N/A

2.0 OFFER STRUCTURE AND FORMATTING

Offerors shall organize their offer submission into three (3) separate electronic volumes. Each file should be named to clearly identify the Volume and the offeror's company name (e.g., Volume I - Technical - [Company Name]).

Volume	Title	Page Limit & Constraints
Volume I	Technical Offer	Maximum 25 pages (Inclusive of QCP; excludes Resumes, Letters of Commitment, and Equipment Lists). Pages exceeding limit will not be evaluated.
Volume II	Price Offer	No page limit (Complete SF 1449 CLIN Pricing + Attachment 2 Price Schedule).
Volume III	Administrative & Contract Documentation	No page limit (Completed SF 1449, representations, SAM verification).

3.0 CONTENT OF OFFER VOLUMES

3.1. VOLUME I: TECHNICAL OFFER

The Technical Volume shall include a Table of Contents and be organized into the three (3) distinct subfactors below:

- Subfactor A: Experience
- Subfactor B: Approach
- Subfactor C: Quality Control Plan (QCP)
- Subfactor A: Experience

The offeror shall submit an Experience Narrative demonstrating organizational or individual capability to successfully manage and execute grounds maintenance services of similar scope, size, and complexity. The submission consists of two core elements:

A. Contract References, Scale Baseline, & Portfolio:

The offeror must submit details for at least two (2) but no more than three (3) current or completed contracts of similar scope and complexity, presented as a Portfolio, to establish the necessary operational scale baseline.

Teaming / Key Personnel Flexibility:

If the prime offeror lacks the baseline experience independently, the government will evaluate relevant experience demonstrated by proposed Key Personnel or Subcontractors, provided their roles and commitments are clearly substantiated.

For each portfolio reference, provide the following details:

Required Element	Description / Details to Include
Point of Contact	Customer/Agency name, point of contact (POC), verified email address, and active telephone number.
Contract Details	Contract number, total contract value, and period of performance (PoP).
Scope & Complexity	Narrative description of grounds maintenance performed (e.g., Improved, Semi-Improved, Unimproved grounds, airfield vegetation control, slope maintenance).
Resource & Teaming Breakdown	Specification of whether the work was performed by the Prime, proposed Key Personnel, or a Subcontractor, outlining specific roles and responsibilities.

B. Key Personnel Qualification (PWS 4.10):

The offer must identify the proposed on-site Contract Manager and Alternate Contract Manager. Submissions must demonstrate that the proposed on-site Contract Manager possesses the required specialized experience managing grounds maintenance services of similar size and complexity.

Submission Requirement	Instructions & Relief from Repetition
Resumes & Verification	Submit detailed resumes for the proposed Contract Manager and Alternate, highlighting relevant certifications, supervisory roles, and total years of grounds maintenance management experience.
Cross-Referencing Rule	If relying on Key Personnel experience to satisfy the Company Portfolio requirement above, do not duplicate project narratives. A clear cross-reference to the resume will suffice.
Letters of Commitment	Include a signed Letter of Intent/Commitment for any proposed individual or subcontractor not currently employed directly by the prime contractor.

Subfactor B: Approach

The offeror shall provide a clear, comprehensive technical and operational approach to execute all the PWS requirements. The following elements are required:

Required Element	Detailed Submission Instructions
Staffing & Labor Structure	<u>Organizational & Crew Chart:</u> A visual diagram indicating all labor categories, supervisory reporting chains, and crew allocations. If subcontractors are proposed, the chart must clearly distinguish between prime and subcontractor personnel. <u>Operational Narrative:</u> A narrative explaining the operational workflow, supervisory oversight, and communication flows. If subcontracting is utilized, clearly detail subcontractor management and operational coordination.
Equipment & Resource List	<u>Dedicated Inventory:</u> A detailed inventory of dedicated commercial-grade grounds equipment (e.g. commercial mowers, heavy-duty edgers/trimmers, slope mowers, and tree maintenance equipment) to be deployed for this contract. <u>Operational Specifications:</u> For each primary equipment asset, specify make, model, quantity, ownership status (Owned, Leased, or to be Procured), and condition (New/Good/Operational).

Subfactor C: Quality Control Plan (QCP)

In accordance with PWS Section 2.1, offerors must submit a QCP detailing internal procedures to monitor, maintain, and report quality workmanship.

Required Element	Detailed Submission Instructions
Inspection & Self-Correction Procedures	A comprehensive inspection matrix covering all PWS Performance Objectives (PO-1 through PO-6), identifying self-inspection frequencies, tracking systems, and proactive methods to identify and resolve service defects.

Weekly Reporting Workflow (PWS Appendix C / Table I - Item 2)	A sample format and workflow description for the weekly Work Performed Report, ensuring inclusion of a mandatory column referencing the specific zone worked.
Property Damage, Accident Reporting & Liability Plan (PWS Section 1 & Appendix C - Item 3)	A detailed plan for identifying, reporting, and remediating damages or accidents caused during operations (including government facilities, airfield assets, vegetation, and third-party property/POVs): Immediate Notification: Commitment to verbally report any damage, safety incident, or environmental spill to the CO and QAP within two (2) hours, followed by a written report within three (3) calendar days. Remediation & Coverage Mechanism: Clear explanation of internal policies and financial mechanisms for resolving damages at no cost to the Government (e.g., direct corporate reimbursement for minor incidents vs. activation of Portuguese Civil Liability / <i>Responsabilidade Civil</i> insurance for major/third-party claims). Resolution Milestones: Specific timelines for assessing damage, processing claims, and completing repairs or financial settlement.

3.2. VOLUME II - PRICE

The offeror must submit their Price offer in a separate, clearly identified volume. This volume must include:

Requirement Area	Detailed Submission Instructions
Attachment 2 - Price Schedule	Offerors must complete and submit Attachment 2 - Price Schedule in its original Microsoft Excel (.xlsx) format. Offerors must enter Firm-Fixed-Price Euro unit for all Contract Line Item Numbers (CLINs) across the base period and all options. <i>Constraint: Offerors shall not modify, alter, delete, or add formulas, row structures, CLIN descriptions, or estimated quantities within Attachment 2. Unauthorized alterations may render the offer un-evaluable.</i>
Reconciliation with SF 1449 (Volume III)	Offerors must ensure that all unit and extended prices proposed in Attachment 2 mirror and match the completed CLIN pricing section on the SF 1449 / Continuation Sheet (which is submitted under Volume III: Administrative & Contract Documentation).

3.3. VOLUME III - ADMINISTRATIVE AND CONTRACT DOCUMENTATION

Offerors shall submit all required administrative and compliance certifications:

3.3.1. Signed SF 1449: Completed and signed SF 1449 (SF 1449 box 30a, 30b and 30c), including all fill-in sections, along with signed acknowledgments for all issued amendments (if applicable).

3.3.2. Vendor Profile: Completed table containing the company's legal name, CAGE code, Unique Entity Identifier (UEI), and authorized representative contact information.

3.3.3. Statement of Agreement: A formal declaration confirming full acceptance of all terms, conditions, and provisions and clauses of this solicitation.

3.3.4. Active SAM Registration: Verification of active registration in the System for Award Management (SAM.gov).

(End of Provision)

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	Jan 2017		
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	Feb 2026		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	Feb 2026		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	Mar 2023		

Evaluation Factors for Award

ADDENDUM TO RFO 52.212-2 EVALUATION--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (RFO PART 12)

1.0 BASIS FOR CONTRACT AWARD

The Government intends to award a single, Firm-Fixed-Price contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The evaluation will be conducted using a three-step, sequential process:

- Step 1: Administrative and Compliance Review
- Step 2: Technical Acceptability Evaluation ("Acceptable" / "Unacceptable" basis)
- Step 3: Price Evaluation (Reasonableness and Total Evaluated Price in Euro currency)

2.0 STEP 1: ADMINISTRATIVE AND COMPLIANCE REVIEW

The Government will perform an initial responsiveness review to ensure completeness and strict compliance with the submission requirements of the Addendum to RFO 52.212-1 (Section L). An offer may be rejected without further evaluation if it fails to meet these requirements, including but not limited to:

- Failure to submit all three (3) required electronic volumes.
- Exceed the specified page limitations (Volume I Technical must not exceed 25 pages, inclusive of QCP; excludes Resume Letters of Commitment, and Equipment Lists).
- Failure to submit the Price Offer (Volume II) using Attachment 2 - Price Schedule.
- Failure to submit a signed SF 1449, with populated CLIN pricing under Volume III (including signed acknowledgement of all solicitation amendments, if applicable).
- Failure to submit a complete Vendor Profile (Volume III), including the required statement specifying the extent of agreement with all terms, conditions, provisions and clauses of the solicitation.
- Failure to show verification of an active registration in the System for Award Management (SAM.gov)

3.0 STEP 2: TECHNICAL ACCEPTABILITY EVALUATION

The Government will evaluate the Technical offer (Volume I) on an "Acceptable" / "Unacceptable" basis. To receive an overall technical rating of "ACCEPTABLE", the offeror must receive an "Acceptable" rating in all three (3) subfactors. An "Unacceptable" rating in any single subfactor will render the entire technical offer unacceptable and ineligible for award.

Technical Rating	Description
ACCEPTABLE	The technical offer clearly meets the minimum requirements of the solicitation and PWS.
UNACCEPTABLE	The technical offer does not clearly meet the minimum requirements of the solicitation or PWS.

The standards for acceptability for each subfactor are defined as follows:

Subfactor A: Experience

Required Element	Standard for an "Acceptable" Rating
1. Company Portfolio & Scale Baseline	The offeror submits a portfolio of at least two (2) but no more than three (3) contracts of similar scope and complexity. The portfolio demonstrates, through the provided details, the necessary experience, scale, and operational baseline to manage the requirement. If relying on subcontractor or Key Personnel experience, their roles and commitment are clearly substantiated and logically linked to the performance of this contract.
2. Key Personnel Qualifications	The offeror identifies the on-site Contract Manager and Alternate. The submitted resume for the Contract Manager demonstrates the required specialized experience in managing grounds maintenance services of similar scope and complexity. A signed Letter of Commitment is provided for any proposed individual or subcontractor not currently employed by the prime.

Subfactor B: Approach

Required Element	Standard for an "Acceptable" Rating
1. Staffing & Labor Structure	The Organizational & Crew Chart and accompanying Operational Narrative demonstrate a realistic, complete, and sufficient labor structure to perform all routine and potential surge grounds maintenance tasks. If subcontracting is proposed, the division of responsibilities and lines of authority are clearly defined and ensure prime contractor accountability.
2. Equipment & Resource List	The Dedicated Inventory demonstrates that the proposed equipment is sufficient in type, quantity, and commercial-grade capability to successfully execute all grounds operations as defined in the PWS. The Operational Specifications confirm the equipment is in a ready state (New/Good/Operational) to support contract performance from day one.

Subfactor C: Quality Control Plan (QCP)

Required Element	Standard for an "Acceptable" Rating
1. Inspection &	

Self-Correction	The QCP provides a comprehensive Inspection Matrix covering all PWS Performance Objectives (PO-1 through PO-6) that details realistic self-inspection frequencies, robust tracking systems, and clear, proactive methods to prevent and resolve service defects.
2. Reporting Workflow	The plan includes a sample format and outlines a clear internal workflow guaranteeing the submission of the weekly Work Performed Report in accordance with PWS requirements.
3. Damage & Liability Plan	The QCP provides a detailed plan for identifying, reporting, and remediating damages or accidents during operations. The plan details Immediate Notification procedures, clearly explains the offeror's Damage Remediation & Financial Coverage Mechanism for resolving damages at no cost to the Government (including direct corporate reimbursement and insurance policy activation), and establishes realistic Resolution Timelines.

4.0 STEP 3: PRICE EVALUATION

The Government will evaluate the Price Proposals (Volume II) of all offerors whose Technical Proposals are rated "Acceptable." The evaluation will include the following:

4.1. Mathematical Integrity & Order of Precedence: The Government will verify the mathematical accuracy of Attachment 2 - Price Schedule. In the event of a discrepancy between calculations or documents, the unit price in Attachment 2 shall govern and will be used to calculate the corrected extended price. Prices on the SF 1449 will be corrected to match Attachment 2.

4.2. Total Evaluated Price (TEP): The TEP will be calculated as the sum of the proposed prices for the Base Period and all four (4) Option Periods. The Government will also evaluate the option under RFO 52.217-8 for evaluation purposes.

4.3. Price Reasonableness: The TEP will be evaluated to determine if it is fair and reasonable.

(End of Provision)

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)

(Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

Factor I: Technical:

Subfactor A: Experience;

Subfactor B: Approach;

Subfactor C: Quality Control Plan (QCP)

Factor II: Price

See Addendum to RFO 52.212-2 in Section M for further details.

(b) *Options.* The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award.* A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)