

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF					
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL:				a. NAME				b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME	
				9. ISSUED BY		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:		<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS _____ <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM      NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A)      SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO			CODE		16. ADMINISTERED BY			CODE			
17a. CONTRACTOR/ OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY		CODE			
TELEPHONE NO.			17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>											
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> 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: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
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			

# Solicitation/Contract Form

## Supplies or Services and Prices/Cost

### Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0101	<p>Emergency Medical Services (EMS) ground transport services 24/7 for patients requiring emergency transportation from Randolph in accordance with the Performance Work Statement (PWS). Period of performance is 09/27/2021 - 09/26/2022.</p> <p>Purchase Requisition Number: F2MTWL1193AW01 Product Service Code: Q999 Firm Fixed Price CIN: 0000000000006771516 ACRN: AA</p>	12	Months	USD 55,624.33	<p>Firm Price USD 667,491.96</p> <p>Funded Amount USD 667,491.96</p>
Option Line Item 0201	<p>Emergency Medical Services (EMS) ground transport services 24/7 for patients requiring emergency transportation from Randolph in accordance with the Performance Work Statement (PWS). Period of performance is 09/27/2022 - 09/26/2023.</p> <p>Purchase Requisition Number: F2MTWL1193AW01 Product Service Code: Q999 Firm Fixed Price</p>	12	Months	USD 57,293.06	<p>Firm Price USD 687,516.72</p>
Option Line Item 0301	<p>Emergency Medical Services (EMS) ground transport services 24/7 for patients requiring emergency transportation from Randolph in accordance with the Performance Work Statement (PWS). Period of performance is 09/27/2023 - 09/26/2024.</p> <p>Purchase Requisition Number: F2MTWL1193AW01 Product Service Code: Q999 Firm Fixed Price</p>	12	Months	USD 59,011.85	<p>Firm Price USD 708,142.20</p>
Option Line Item 0401	<p>Emergency Medical Services (EMS) ground transport services 24/7 for patients requiring emergency transportation from Randolph in accordance with the Performance Work Statement (PWS). Period of performance is 09/27/2024 - 09/26/2025.</p> <p>Purchase Requisition Number: F2MTWL1193AW01 Product Service Code: Q999 Firm Fixed Price</p>	12	Months	USD 60,782.21	<p>Firm Price USD 729,386.52</p>

<p>Option Line Item 0501</p>	<p>Emergency Medical Services (EMS) ground transport services 24/7 for patients requiring emergency transportation from Randolph in accordance with the Performance Work Statement (PWS). Period of performance is 09/27/2025 - 09/26/2026.</p> <p>Purchase Requisition Number: F2MTWL1193AW01 Product Service Code: Q999 Firm Fixed Price</p>	<p>12</p>	<p>Months</p>	<p>USD 62,605.68</p>	<p>Firm Price USD 751,268.16</p>
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**Description/Specifications/Statement of Work**

Contractor shall comply with the terms and conditions of this order, to include the Performance Work Statement and the attached IGSA.

Requirements

Randolph Emergency Medical Services (EMS) Ambulance Ground Transport Services.

## Packaging and Marking

## Inspection and Acceptance

**0101**

Inspection and Acceptance Location  
Both  
Destination  
Instructions: Contact POC to schedule delivery

DoDAAC: F2MTWL  
Cage:  
DunsNumber:  
Duns4Number:  
CountryCode: USA

F2MTWL 559 MDG CCR  
AF NO MILBILLS PROC CP 2102928329  
1100 WILFORD HALL LOOP BLDG 4554  
JBSA LACKLAND, TX 78236 5638  
UNITED STATES

OfficeCode:  
Arthur Gonzales  
Email: arthur.g.gonzales.civ@mail.mil  
Telephone: 210-652-6553

**Option Line Item 0201**

Inspection and Acceptance Location  
Both  
Destination  
Instructions: Contact POC to schedule delivery

DoDAAC: F2MTWL  
Cage:  
DunsNumber:  
Duns4Number:  
CountryCode: USA

F2MTWL 559 MDG CCR  
AF NO MILBILLS PROC CP 2102928329  
1100 WILFORD HALL LOOP BLDG 4554  
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OfficeCode:  
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Telephone: 210-652-6553

**Option Line Item 0301**

Inspection and Acceptance Location  
Both  
Destination  
Instructions: Contact POC to schedule delivery

DoDAAC: F2MTWL  
Cage:  
DunsNumber:  
Duns4Number:  
CountryCode: USA

F2MTWL 559 MDG CCR

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1100 WILFORD HALL LOOP BLDG 4554  
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OfficeCode:  
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Email: arthur.g.gonzales.civ@mail.mil  
Telephone: 210-652-6553

**Option Line Item 0401**

Inspection and Acceptance Location  
Both  
Destination  
Instructions: Contact POC to schedule delivery

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Cage:  
DunsNumber:  
Duns4Number:  
CountryCode: USA

F2MTWL 559 MDG CCR  
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OfficeCode:  
Arthur Gonzales  
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**Option Line Item 0501**

Inspection and Acceptance Location  
Both  
Destination  
Instructions: Contact POC to schedule delivery

DoDAAC: F2MTWL  
Cage:  
DunsNumber:  
Duns4Number:  
CountryCode: USA

F2MTWL 559 MDG CCR  
AF NO MILBILLS PROC CP 2102928329  
1100 WILFORD HALL LOOP BLDG 4554  
JBSA LACKLAND, TX 78236 5638  
UNITED STATES

OfficeCode:  
Arthur Gonzales  
Email: arthur.g.gonzales.civ@mail.mil  
Telephone: 210-652-6553

## Deliveries or Performance

Contractor  
Destination

**0101**

**Delivery Schedule**

**Period of Performance**

**From**

**27 SEP 2021**

**To**

**26 SEP 2022**

**Option Line  
Item 0201**

**Delivery Schedule**

**Period of Performance**

**From**

**27 SEP 2022**

**To**

**26 SEP 2023**

**Option Line  
Item 0301**

**Delivery Schedule**

**Period of Performance**

**From**

**27 SEP 2023**

**To**

**26 SEP 2024**

**Option Line  
Item 0401**

**Delivery Schedule**

**Period of Performance**

**From**

**27 SEP 2024**

**To**

**26 SEP 2025**

**Option Line  
Item 0501**

**Delivery Schedule**

**Period of Performance**

**From**

**27 SEP 2025**

To  
26 SEP 2026

**Contract Administration Data**

<b>ACRN</b>	<b>Line of Accounting</b>
AA	9710130.9431 HA1 D1LK 3G5891 01 57424 87700F 387700 F87700
<b>Amount</b>	USD 667,491.96

<b>ACRN</b>	<b>CLIN/SLIN</b>	<b>CIN</b>	<b>Amount</b>
AA	0101	00000000000006771516	USD 667,491.96

## Special Contract Requirements

## Contract Clauses

### Terms of Order

The term of this Order shall be five one-year ordering periods. The term of the first ordering period shall be for one year beginning 27 Sep 2021 and ending 26 Sep 2022. The United States shall only be obligated for only one year of performance under the Order, as it has no authority to obligate additional periods of performance without appropriation of adequate funds by the Congress. The United States shall only be obligated for an additional year of performance upon receipt of such funds, and only upon written notice by the Contracting Officer of an intent to award the ordering period for an additional year of performance. The Contracting Officer shall provide notice of the renewal of the ordering period at least 10 calendar days prior to the expiration of then current performance period. The Contracting Officer may condition the renewal upon availability of funds, and may suspend performance of the renewed period at no additional cost to the United States, until adequate funds have been received. If funds are not received, the parties agree that the ordering period can be unilaterally terminated by the Contracting Officer without further liability to the United States.

### Payment

The United States shall pay ACOG for services based upon satisfactory completion of services on a monthly basis. Payment shall be based for services provided as set forth in this Order. ACOG shall not include any State or Local taxes in the prices it charges the United States unless approved by the Contracting Officer in advance. ACOG shall electronically submit invoices or payment requests to the Government's Coordination Representative (CR) and the Contracting Officer. The Contracting Officer will not authorize payment unless all billed services have been satisfactorily completed, and may reduce the amount(s) billed for unsatisfactory or partial performance, or for other reasons specified in this Order.

### DFARS Clause 252.232-7006 Wide Area Workflow Payment (DEC 2018)

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type:

Invoice 2in1

(2) 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\* Field Name in WAWF      Data to be entered in WAWF

Pay Official DoDAAC	F87700
Issue By DoDAAC	FA3016
Admin DoDAAC	FA3016
Inspect By DoDAAC	F2MTWL
Service Approver (DoDAAC)	F2MTWL
Service Acceptor (DoDAAC)	F2MTWL

(End of clause)

\*\*WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Contracting Officer: rachel.demone@us.af.mil  
Government POC: arthur.g.gonzales.civ@mail.mil

## Open Communications

The Parties shall identify and present any issues and concerns that could potentially impede successful performance of the Order in a timely and professional manner. AACOG shall maintain a quality control plan IAW the performance work statement to ensure all work is completed within the specified timelines and quality standards specified in the Order. Approximately 45 days before performance begins for the 1st ordering period, an initial joint meeting of the Parties will be conducted to discuss the terms of the Order.

A multifunctional team should meet annually to discuss the Order and consider any changes to the Order. Any party can propose changes at any time. All changes must be reduced to writing and incorporated by modification to Order by the Contracting Officer in order to be effective.

## Applicable Law

The Order is subject to the law and regulations of the United States. If any federal statute expressly prescribes policies or requirements that differ from the terms and conditions of this IGSA, the provisions of the statute shall govern.

## Government and Contractor Points of Contact

CR or his designated representative:

Arthur G. Gonzales  
559 MDS  
210-652-6553  
arthur.g.gonzales.civ@mail.mil

Contractor info:

Clifford Herberg  
Alamo Area Council of Governments (AACOG)  
Address: 2700 NE Loop 410, Suite 101  
San Antonio, TX 78217  
Telephone: 210-362-5295  
Cell: 210-232-2368  
Email: CHerberg@aacog.com

## Contracting Officer

Rachel E. Demone  
502d Contracting Squadron (502 CONS/GBKCA)  
Address: 395 B. Street West, Suite 2, Bldg 224  
JBSA Randolph, TX 78150-4525  
Telephone: 210-652-5462  
Email: rachel.demone@us.af.mil

Unless otherwise specified, all notices under this Order shall be provided to the POCs specified above.

## Continuity of Service

AACOG recognizes that the services under this Order are vital to the United States and must be continued without interruption, and performed even in event of a dispute between the parties. Should the United States terminate this Order for any reason, AACOG agrees to furnish phase-in training to any successor contractor and

exercise its best efforts and cooperation to effect an orderly and efficient transition of services.

#### Wages and Labor Law Provision

AACOG shall be exempt from federal labor statutes, provided it pays its employees at wage grades or rates normally paid by AACOG. In no event, however, shall any employee be paid at wage rate below the minimum wage established in the Fair Labor Standards Act. The AACOG shall comply with all applicable federal, state and local occupational safety and health requirements and standards. If AACOG has knowledge that any actual or potential labor dispute by its employees may delay or threaten to delay performance of the contract, the AACOG shall immediately notify the CR and the Contracting Officer. AACOG shall provide timely updates until the dispute is resolved.

**List of Attachments**

<b>Number</b>	<b>Attachment Name</b>	<b>Attachment Description</b>	<b>Reference Identifier</b>	<b>Date</b>	<b>URL</b>	<b>Line Item</b>
01	EMS PWS 1 June 2021	Performance Work Statement		25 JUN 2021		
02	JBSA and AACOG Agreement - Finalized IGSA 20190920	JBSA and AACOG IGSA 20190920		19 JUL 2021		