Statement of Work (SOW) AF11L00144

Background

The 412 Logistics Readiness Squadron, Vehicle Management Flight needs contracted vendor services to replace the agent water tank assembly and associated components on Fire Department Water Tender with registration number 11L00144, which was delivered to Vehicle Management with multiple leaks on top of the tank and a noticeable sag in the center when fully loaded, causing the tank to rub the body damaging the exterior integrity of the tank. Upon inspection, it was found that the damage was a result of the structural integrity of the agent tank that had diminished over the years. It is beyond the capabilities of the vehicle management flight technicians to repair. Consequently, 11L00144 was transported to local vendor for a replacement estimate. vendor conducted a comprehensive inspection and provided an estimate for the required repairs.

Objectives

The objectives outlined in this contract are to replace and repair the necessary components on 11L00144, with the aim of restoring it to full operational capacity.

Scope

The expectation is that the vendor will promptly complete all work in accordance with the manufacturers' specifications, ensuring the asset is returned to full operational capacity.

Tasks

The vendor is required to ensure that the work performed meets or surpasses the manufacturers' specifications. The tasks to be carried out include: removal and disposal of existing agent tank assembly and components, painting of new tank assembly to manufacturer specifications, application of new decals and installation of new tank and components onto vehicle. Conducts post repair operational inspection and test vehicle to meet or exceed NFPA standards. The cost is expected to cover all parts, labor, freight, fluids, and shop supplies.

Delivery

The vendor is responsible for acquiring all necessary parts and materials as outlined in the contract to complete the work and restore the asset to full functionality.

Government-Furnished Property, Material, Equipment, or Information (GFP, GFM, GFE, or GFI)

There is no requirement for Government furnished property, material, equipment, or information.

Security

There is no security requirement for this contract.

Travel

There are no travel requirements for this contract.

Special Material Requirements

There are no special material requirements for this contract.

Other Unique Requirements

There are no projected unique requirements for this contract.

Place of Performance

All work will be performed at the vendor's premises.

Period of Performance

The period of performance will begin immediately upon vendor notification of award of contract and will proceed until completion. No estimated completion date can be provided until vendor is provided with an approved award date.