ANNEX A

ATTACHMENT 4

PER PAYMENT ADJUSTMENT TABLE

SERVICE	SOW RQMT	AQL * PVST	AQL * QTR	LOT	MAX ** DEDUCT	ADDITIONAL ADJUSTMENT
Arrival:						
Pilots/Pilot Boats	SOW B.7.	0	1	Each Movement	0.5% - 3%	$25 - $300
Tugs, if available	SOW B. 8.	0	1	Each Movement	0.1% - 1%	$10 - $100
Line Handlers, if applicable	SOW B. 10.	0	1	Tie-Up or Take Down	0.05%	$10
Pier /Berth Assignment, if applic	SOW B.9.	0	1	Port Visit	0.01%	$0
Forklift/Cranes	SOW B.11.	0	1	Arrival or Departure	0.5%	$25
Brows, Fenders, Camels, etc.	SOW B.12.	0	1	Port Visit	0.5%	$25
Arrival Brief:						
Timely	SOW A.2.(a)	1	2	Port Visit	0.5%	$25
Info Packet Provided	SOW A.2. (b)	1	2	Port Visit	0.1% - 1%	$10 - $100
Knowledge of local regs	SOW A.2	0	1	Port Visit	0.1% - 1%	$10 - $100
Area Info Accurate	SOW A.2. (c)	1	2	Port Visit	0.1% - 0.5%	$10 - $25
Liaison (Police, Customs, Agricultural, Tour Rep, etc.)	SOW A.2.(f)	1	2	Port Visit	0.5% - 2%	$25 - $200
Husbanding Services:						
Professionalism	SOW A.2.(i)	1	2	Port Visit	0.5% -1%	$25 -$100
Availability (on call)	SOW A.4.(a)	1	2	Port Visit	0.5% - 3%	$25 - $300
Daily Visits	SOW A.4.(a)	1	2	Port Visit	0.5% - 1%	$25 - $100
Language/Interpreter	SOW A.6	0	1	Port Visit	1% - 3%	$100 - $300
Personnel Transfers	SOW B.19.	0	1	Each Occurrence	0.5% - 1%	$25 - $100
Pass orders to other contractors	SOW A.5.(a)	1	2	Port Visit	1% - 2%	$100 - $200
Monitoring Sub-Contractors	SOW A.4.(a)	1	2	Port Visit	1% - 3%	$100 - $300
Quality Assurance Control	SOW B.22	1	2	Port Visit	0.5% - 1%	$25 - $100
Port Reports	SOW B.23	1	2	Port Visit	0.5% - 2%	$25 - $200

SERVICE	CONTRACT RQMT	AQ PVST	L* QTR	LOT	MAX ** DEDUCT	ADDITIONAL ADJUSTMENT
Other Services:						
CHT/Sewage Removal	SOW B.5.	1	2	Port Visit	0.5 % - 2%	$25 - $200
Trash Removal	SOW B.4.	1	2	Port Visit	0.5 % - 2%	$25 - $200
Waste Oil Removal	SOW B.6.	0	1	Each Requirement	0.5 % - 2%	$25 - $200
Cellular Phones	SOW B.17(b)	1	2	Port Visit	0.5% - 1%	$25 - $100
Portable Radios	SOW B.17.(d)	2	4	Each Requirement	0.5% - 1%	$25 - $100
Pagers	SOW B.17(e)	2	4	Each Requirement	0.1% - 0.5%	$10 - $25
Potable Water, if available	SOW B.2.	1	2	Port Visit	0.5% - 1%	$25 - $100
Provisions	SOW B.1.	2	4	Each Requirement	0.5% - 1.5%	$25 - $125
Laundry Service	SOW B.3.	1	3	Each Requirement	0. 1%	$10
CASREP	SOW A 2 & B.13/20.	0	1	Each Requirement	0.5% -3%	$25 - $300
Ground Transportation	SOW B.16	1	3	Port Visit	0.5% - 3%	$25 - $300
Fuel	SOW B.16 & ATT 2. Annex D	0	0	Each Requirement	1% - 3%	$100 - $300
Water Taxis	ATTACH 2. Annex C	0	0	Port Visit	1% -5% ***	$100 - $500
General Assistance	SOW A.3.	2	4	Each Requirement	0. 1%- 1%	$10 - $100
OOTW	SOW B.24	1	2	Each Requirement	0.5% -3%	$25 - $300
Pre-Sailing:						
Presentation of Billing Summary	SOW A.7.(a)	1	2	Port Visit	0.1% - 1%	$10 - $100
Departure Arrangements	SOW A.7.(b)	0	1	Port Visit	0.1% - 2%	$10 - $200
Administrative:						
Submission of Invoices	Invoices Clause	1	2	Quarter (3 months)	0.5 % - 2%	$25 - $200
Submission/Accuracy of Reports	SOW B.23	1	2	Quarter (3 months	0. 1%- 1%	$10 - $100
Other ****	Various	1	2	Month	0.1% - 3%	$10 - $300

* Maximum allowable degree of deviation from requirements

** Maximum Deduction is applicable to Husbanding Agent Fee ONLY; any adjustment for defective service performed by sub-contractors is solely between the Husbanding Agent and any sub-contractors, vendors, Port Authorities, etc.,, and is **NOT** the responsibility of the Government.

*** Maximum deducted and additional adjustment will be based on seriousness of defects; for example, scheduling problems would result in the lowest deduction and additional adjustment, availability would result in a deduction and additional adjustment mid-range, and any defects affecting safety of craft and/or passengers would warrant the maximum deduction and additional adjustment.

**** Includes, but is not limited to, liaison with Contracting Officer; Notification of problems/discrepancies; processing modifications; correction of billing errors; etc.