

**STATEMENT OF WORK**  
**FOOD CONCESSIONAIRE FOR FARMERS MARKET**  
**YOKOTA AIR BASE, JAPAN**

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1. **DESCRIPTION OF SERVICES:** The Contractor must provide management, tools, equipment, transportation, and labor necessary to set-up, operate, tear down, and remove a temporary food concession booth for the event of FARMERS MARKET (FM) in accordance with this statement of work (SOW) and Concessionaire Contract.

2. **GENERAL INFORMATION:**

2.1 The Contractor must have the ability to comply with installation security and access requirements. If the Contractor assigns personnel who are not US citizens or Japanese citizens, to perform services under this contract, their country(ies) of citizenship must be included in the proposal solicitation to ensure that base access will not be an issue. Any contractor representative (CR) or contractor employee (CE) with excluded nationality may not be able to enter Yokota Air Base (AB) to run concession booth. The Contractor is not compensated for any losses caused due to installation security and access requirements.

2.2 The NAFI will provide booth space(s) and basic equipment necessary for operations (to include tables, counters, lights, and tents as needed), the Contractor will provide labor, and supplies necessary unless specifically outlined in the paragraphs below. A single booth space will be 10 feet (w) by 10 feet (d) in the size.

2.3 The NAFI will coordinate electrical support. The Contractor is responsible for providing accurate information by filling out the Electrical Request Form (Appendix B) with required voltage, amperage and wattage of all equipment needed for operations. The Appendix B must be submitted to the Contracting office no later than 21 days before the event.

2.4 The Contractor will provide price boards made of durable materials able to withstand rain and wind, with the prices for all items clearly indicated in both yen and legible from a minimum of 10 feet from booth.

2.5 The Contractor is authorized to sell the only items listed and approved in the SPECIAL EVENT VENDOR APPLICATION (Appendix C).

2.6. The Contractor is not authorized to sell or serve alcoholic beverages, non-alcoholic beverages (temperance drink), tobacco products, fireworks, helium balloons, or hazardous materials.

2.7. The Contractor is not authorized to cook in the booth without approval from the base public health. For cooking authorization, the Contractor must receive approval on the Temporary Food Establishment prior to delivery of the contract service in compliance with DAFI 48-116 *Food Protection Program* and AFMAN 48-147 *Tri-Service Food Code*.

2.7.1. If the Contractor plan to use a grill or fryer within the booth space, the Contractor must have inspection by the Fire Department on site. The Contractor will be required to make full coordination with the NAFI to schedule the fire inspection.

2.7.2. Using large quantities of cooking oil (e.g., deep fat fryers) requires preparation of oil spill clean-up with non-clumping oil absorbents available on-site. In the event that cooking oil is spilled on the tarmac, the Contractor will report the incident to the Contracting Officer (CO) or Contracting Officer Representative (COR) immediately.

### **3. PERFORMANCE AND INSPECTION:**

3.1 The Contractor will ensure all operations are in compliance with this SOW and associated contract, as well as applicable regulations to include Yokota Air Base Instruction 32-2001 *Fire Protection and Prevention Program*, and DAFMAN 91-203 *Air Force Occupational Safety Fire and Health Standards*. Prior to the start of the FM event, booths must pass inspections conducted by the Fire Department and Wing Safety. Booths will not be allowed to operate until they have passed authority inspections and found in compliance of above regulations.

3.2 The Contractor is responsible for ensuring that operations be conducted in a manner which does not reflect negatively on Yokota AB or the US Air Force.

3.3 When the CR is not on-site, the Contractor is required to appoint a shift leader out of other CEs. The shift leader will act as the primary liaison between the NAFI and the Contractor. The shift leader must be familiar with the contractual requirements and booth operations prior to the event.

3.4 Use of Government Vehicles and equipment in the execution of this contract is prohibited per AFI 24-301 *Ground Transportation*. NAF Official Vehicles registered specifically as rental vehicles for private use may be used.

3.5 The Contractor will only report to the CO or COR administering FM concessionaire operations. The assigned CO and/or COR for this contract will be identified for the Contractor in memorandum format at the time of award.

### **4. SET UP:**

4.1 The Contractor may begin setting up their booth after 07:00 on the event day, unless otherwise specified by the NAFI.

4.1.1 Prior to erecting any structures on the assigned booth location, the Contractor will need to verify the space location on site with the CO or COR. The booth is required to be ready for operation no later than 08:30 on the event day, unless otherwise specified by the NAFI.

4.2 All booths will be protected against the entry of insects and rodents by ensuring:

- a. All food items must be stored at least 6 inches off the ground.
- b. Processed food must be stored covered in sealed containers and be refrigerated when not in use.

4.3 Transport food items in a clean vehicle and in a manner that will not subject the food to contamination. Tasting sales is prohibited.

4.4 All booths will display a disclaimer sign stating food sources and food preparation is not regulated by military health authorities. (Signs will be provided)

## **5. DURING THE MARKET:**

5.1 Concession sales may be conducted between the hours of 09 – 16:00 on the event day, unless otherwise specified by the NAFI. Contractors must cease sales immediately within forty-five (45) minutes after the event closes.

5.2 In the event of a real-world incident (e.g., lightning within 10 miles, TCCOR issue), early closure and evacuation of the market area may result in a temporary halt of sales until it is safe to resume. The NAFI is not liable for reimbursement of lost sales or supplies.

5.3 Each Contractor's staff (CR/CE) will be issued passes that authorize entry to the base for registered vehicles and passengers and also allows passage beyond the traffic control points to drop off goods and parking at the authorized parking lot. Registration for these vehicles and passengers is due 3 weeks prior to the event. The vehicle passes must be displayed on the dashboard of the vehicle at all times while on Yokota AB.

5.3.1 The only area authorized for Contractor parking is the parking lot that has been designated as Vendor parking. If the Vendor parking lot is full, The Contractors will be required to park outside of the traffic control points in authorized parking areas available to the general public.

5.3.2 Vehicles used to transport food items must be clean and food must be transported in a manner that will not subject it to contamination.

5.4 The Contractor will ensure staff working in the booths do not consume alcoholic beverages or use tobacco products while working inside the booth.

5.5 All sales must be made inside the booth set up in the authorized location for each Contractor. Roving sales around the grounds is prohibited. Barkers may only work in the space of up to 30 ft. immediately to the front of the booth. No Contractor staff (including CR/CE) will operate in front of other vendor booths, pull customers from other booth lines, or engage in activities that would hinder the normal business operation of the other vendors.

5.6 If the Contractors are using a stereo to play music or having performances in or around their booth to attract customers, it is the responsibility of the Contractor to insure that:

5.6.1 All equipment is set up in the purchased booth space area with no parts protruding beyond.

5.6.2 The volume of material (music, spoken word, etc.) through the sound system or other means of amplification used does not exceed 85dbA, slow, measured at 1 meter from the source.

5.6.3 The crowd that gathers does not impede the operation of or customer flow to adjacent booths. In the event that the crowd expands and starts to block adjacent booths, it is the responsibility of the Contractor to control the crowd to ensure no negative impact is caused by the crowd increasing in size.

5.6.4 In the event that the Contractor is unable to control the crowd that gathers, they must cease the performance(s) immediately.

## **6. REFUSE AND COLLECTION:**

6.1 During operations, the Contractor will deliver trash to the locations identified as dumpster collection points. The Contractor may not use the general collection cans in the event visitor area.

6.2 The Contractor is responsible for delivering any trash following tear-down (i.e. pallets, tent weight materials, etc.) to the dumpster if no longer needed.

## **7. TEAR-DOWN:**

7.1 The Contractor must start tearing down the concession booth immediately after the event ends and remove all the equipment from the site by 18:00 on the event day. All debris, nails, bolts, screws, and washers must be collected and removed from the site.

7.2 When emptying coolers or other containers in which large quantities of liquids are left, the Contractor must use nearby drains to dump them. The Contractor is prohibited from dumping them on the ground where the booth area is.

**8. POSTPONEMENT/CANCELLATION:** The NAFI reserves the right to postpone or cancel the FM partially or in its entirety. In case of cancellation, the NAFI will not cover any Concessionaire costs.

## **9. REQUIRED SUBMISSIONS:**

9.1. The following must be submitted to contracting office by midnight on the bidding end day:

9.1.1 Concession Plan to include spaces requested, booth layout, menu, and main and alternate contact email and phone numbers.

9.1.2 The Menu Submission Spreadsheet (Appendix A) detailing list of menu items planned for sale, cost of the goods, and intended sell price in Yen / US dollar.

9.1.3 The booth fee must be paid to the NAFI before the start time of the event on the day of the event. The booth fee, once paid, is non-refundable under any circumstances.

9.2. The following are due to the contracting office within 14 calendar days after the award of the contract:

9.2.1 Proof of Purchase of Liability Insurance. The Contractor is informed that obtaining liability insurance covering bodily injuries and property damage is optional. However, even if opting not to secure such insurance, the Contractor will exempt and relieve the NAFI from any liability or responsibility for expenses resulting from the Contractor's conduct and activities, including but not limited to theft, loss, damage, or destruction by any force of nature or other causes. This clause is supplementary to paragraph 3.j. of the concessionaire contract.

9.3. A list of vehicles and passengers of those vehicles (see paragraph 5.3) is due to the NAF Contracting office no later than 21 days prior to the event.