



**MINISTRY OF DEFENCE
AIR FORCE COMMAND
BRAZILIAN AERONAUTICAL COMMISSION IN WASHINGTON
TERM OF REFERENCE No. 12/DA/2022**

1. OBJECT

- 1.1. Rent of 04 (four) buses with the capacity to carry up to 56 passengers in each vehicle/bus or a total of up to 224 people, around the Washington, DC Metropolitan Area (Virginia, Maryland and Washington D.C.) and Dover in the State of Delaware, including drivers and fuel, and estimated 770 miles per bus, according to the schedule and specifications presented in Annex A to this Term of Reference.
- 1.2. The object of the solicitation has the nature of common transportation service.
- 1.3. This contract shall adopt Global Price as its execution regime.
- 1.4. The contract validity period will be 07 (seven) days.
- 1.5. The standard Contract will be replaced by the Term of Contract and/or the issuance of a Service Order.

2. JUSTIFICATION AND PURPOSE OF SOLICITATION

- 2.1. This solicitation/contracting seeks to meet the necessary support for the fulfillment of Brazil's ESG/ECEMAR studies travel, with a total of 224 military students, for a period of 07 (seven) days in the Washington, D.C. Metropolitan region and Dover, Delaware
- 2.2. The BACW, in turn, is a Military Organization of the Brazilian Air Force Command that has as its attribution, when demanded, to perform the solicitation/contracting of services abroad to meet the needs of the Brazilian Air Force (FAB).
- 2.3. Given that the Brazilian Air Force Command does not have logistical means for the transportation of its military staff in the region, it is necessary to contract the service, to meet the demand of the Defense and Aeronautics Attaché in the United States.

3. SOLUTION DESCRIPTION

- 3.1. The CONTRACTED PARTY will provide 4 charter buses, with their respective drivers, with seat capacity of at least 56 people on each bus, in order to ensure the accommodation with seats for a total of up to 224 passengers to travel to their destinations comfortably and safely.
- 3.2. Charterbuses must be equipped with at least central air (AC) and heating system, aerial weather controls, individual reclining seats, aerial storage area, sanitized private bathroom, lower body luggage compartments, audio system and power outlets.
- 3.3. Buses must be equipped with a catalyst system to reduce polluting gases released into the atmosphere.
- 3.4. Buses must be equipped with the EGR (Exhaust Gas Recirculation) system or gas recirculation system, aiming at the reduction of particulate matter, emitted by diesel vehicles.



- 3.5. The 4 charter buses will be available from September 10, 2022 to September 16, 2022 with estimated use according to the schedule to transport all passengers to various destinations in the Washington, D.C. Area.
- 3.6. The CONTRACTED PARTY shall consider the total cost of the service, in accordance with the Schedule presented in Annex A of this Term of Reference.
- 3.7. The CONTRACTED PARTY will be available for a period of 07 (seven) days, in accordance with the Schedule set out in Annex A of this Term of Reference.
- 3.8. The CONTRACTED PARTY shall include separately in the Price Proposal the cost per mile and hour exceeded, if there are routes, itinerary changes or delays exceeding the total of 60 hours estimated in this Reference Term, increasing the cost of the service, and if this is the case, THE CONTRACTING PARTY will pay the amount per hour exceeded after the total execution of the service.
- 3.9. The CONTRACTED PARTY must follow the schedule presented in Annex A of this Term of Reference for boarding and delivery of passengers at the Airport, Hotel and in the destinations previously defined in the Washington, D.C. area.
- 3.10. The CONTRACTING PARTY may, at any time, review the referrals and appointments during the contracted period.
- 3.11. The times shown may change due to changes in scheduled activities.
- 3.12. The times provided may change due to passenger delays and congestion.
- 3.13. The CONTRACTED PARTY shall include in the price proposal all costs of parking fees and tolls and admission and/or entry fees related to the destinations described in Annex A to this Terms of Reference.
- 3.14. Charter buses must be available throughout the contracted period.
- 3.15. Charterbuses must be at the boarding point on time at least 20 minutes before departure time in order to accommodate all passengers and avoid delays.
- 3.16. If the payment is generated by the Company, there will be no payment due.

4. CLASSIFICATION OF SERVICES AND SUPPLIER SELECTION METHOD

- 4.1. This is a common service, not continued, to be contracted by solicitation/bidding, in the Bidding Process modality, in its in-person form, however the Price Proposals will be also accepted by electronic or postal service, according to the Solicitation Notice.
- 4.2. The services to be contracted fall within the presupposition of Decree No. 9,507 of September 21, 2018, not constituting any of the activities, provided for in Article 3 of the aforementioned decree, whose indirect execution is circumvented.
- 4.3. The provision of the services does not generate employment between the Employees of the Contracted Party and the Contracting Administration, sealing any relationship between them that characterizes personality and direct subordination.

5. OBJECT EXECUTION MODEL

- 5.1. The execution of the object will follow the following dynamic:



- 5.1.1. The contract resulting from this Term of Reference shall be made on the basis of the Lowest Global Price criterion.
- 5.1.2. For this specific contract, the Purchase Order and Term of Contract will be considered for the execution of the services.
- 5.1.3. The service will run non-continuously with final receipt after invoice issuance.
- 5.2. The execution of the services will be as scheduled in Annex A.
- 5.3. The invoice must be issued after the services have been carried out.

6. PRICE PROPOSAL

- 6.1. The price proposal must be submitted in English and with the amounts in U.S. Dollars.
- 6.2. The bidder must submit the Global Price in the proposal.
- 6.3. The bidder must consider the Schedule (Annex A) for the preparation of its proposal.

7. CONTRACTING PARTY'S OBLIGATIONS

- 7.1. Provide all conditions, data, times and locations of the events, which allow the awarded company to perform the contracted services, in accordance with the Term of Contract;
- 7.2. Require compliance with all obligations assumed by the awarded company, in accordance with the contractual terms and terms of the proposal;
- 7.3. Pay the company the amount resulting from the services provided, in accordance with the contractual terms.
- 7.4. Notify the Contracted Party in writing of the occurrence of any imperfections, failures or irregularities found in the course of the execution of the services, setting a deadline for its correction, making sure that the solutions proposed by it are the most appropriate;
- 7.5. Do not engage in interference in the managerial processes of the Contracted Party, such as:
 - 7.5.1. Exercise the power of command over the employees of the Contracted Party, and should refer only to the agents or responsible for it indicated, except when the object of the contract provides for direct service, such as in the services of reception and support to the user;
 - 7.5.2. Direct the hiring of people to work in the Contracted companies;
 - 7.5.3. Promote or accept the deviation of functions of the employees of the Contracted Party, through the use of these in activities different from those provided for in the object of the contract and in relation to the specific function for which the worker was hired; and
 - 7.5.4. Consider the employees of the Contracted Party as occasional employees of the agency or entity responsible for the contracting, especially for the purpose of granting daily and tickets.
- 7.6. Provide in writing the information necessary for the development of the services subject to the contract.



8. CONTRACTED PARTY'S OBLIGATIONS

8.1. Perform the services according to the specifications of this Terms of Reference and its proposal, with the allocation of employees necessary for perfect compliance with contractual clauses, in addition to providing and using the necessary materials and equipment, tools and utensils, in the minimum quality and quantity specified in this Reference Term and in its proposal;

8.2. Repair, correct, remove or replace, at their own expense, in whole or in part, within the period set by the contract inspector, the services performed in which defects, defects or inaccuracies resulting from the performance or materials used are found;

8.3. Responsible for the defects and damages arising from the execution of the object, as well as for any and all damages caused to the Union or the federal entity, and shall immediately reimburse the Administration in its entirety, and the Contracting Party is authorized to de-charge the guarantee, if required in the notice, or payments due to the Contracting Party, the amount corresponding to the damages suffered;

8.4. Use qualified employees with basic knowledge of the services to be performed, in accordance with the standards and determinations in force;

8.5. Prevent the use, in the performance of the services, of an employee who is a relative of a public employee occupying a position in committee or function of trust in the Contracting Party, pursuant to Article 7 of Decree No. 7,203 of 2010;

8.6. Responsible for the fulfillment of the obligations provided for in the Term of Contract, Convention, Collective Labor Business or equivalent of the categories covered by the contract, for all labor, social, social security, tax and other obligations provided for in specific legislation, the default of which does not transfer liability to the Contracting Party;

8.7. Communicate to the Administrative Division, within 24 (twenty-four) hours, any abnormal occurrence or accident that occurs at the place of the services.

8.8. Provide all clarification or information requested by the Contracting Party or its companies, guaranteeing them access, at any time, to the place of work, as well as to documents relating to the execution of the enterprise.

8.9. Stop, by determination of the Contracting Party, any activity that is not being performed in accordance with good technique or that endangers the safety of persons or property of third parties.

8.10. Promote the custody, maintenance and surveillance of materials, tools, and everything necessary for the execution of the services, during the term of the contract.

8.11. Promote the technical and administrative organization of the services, in order to conduct them effectively and efficiently, in accordance with the documents and specifications that are part of this Term of Reference, within the given period.

8.12. Conduct the work with strict compliance with the rules of relevant law and regulations, complying with the determinations of Public Authorities, always keeping clean the place of services and in the best conditions of safety, hygiene and discipline.

8.13. Submit in writing to the Contracting Party, for analysis and approval, any changes in executive methods that escape the specifications of the descriptive memorial.

8.14. Maintain throughout the term of the contract, in compatibility with the obligations assumed, all the conditions of qualification and qualification required in the bidding;

8.15. Keep confidential about all information obtained as a result of compliance with the contract;



8.16. Comply, in addition to the current federal, state or municipal legal postulates, the Contracting Party's safety standards;

8.17. Provide the services within the established parameters and routines, providing all materials, equipment and utensils in adequate quantity, quality and technology, with compliance with the recommendations accepted by good technique, standards and legislation;

9. SUBCONTRACTING

9.1. Subcontracting will not be allowed for this Solicitation.

10. SUBJECTIVE CHANGE

10.1. The merger, division or incorporation of the Contracting Party with/in another legal entity is permissible, provided that all the qualification requirements in the original bid are observed by the new legal company/entity; the other clauses and conditions of the contract are maintained; there is no prejudice to the execution of the agreed object, and there is the express consent of the Administration to the continuity of the contract.

11. CONTRACT PERFORMANCE CONTROL AND ENFORCEMENT

11.1. The supervision of the contract, when verifying that there was undersizing of the agreed productivity, without loss of quality in the execution of the service, should communicate to the responsible authority so that it promotes contractual adequacy to the productivity actually performed, respecting the limits of change of contractual values provided for in § 1 of Article 65 of the Brazilian Federal Law No. 8,666 of 1993.

11.2. The conformity of the material/technique/equipment to be used in the execution of the services must be verified together with the document of the Contracted Party that contains the detailed relationship of the same, in accordance with the provisions of this Term of Reference, informing the respective quantities and technical specifications, such as: brand, quality and way of use.

11.3. The Representative of the Contracting Party shall promote the registration of verified occurrences, adopting the necessary measures to faithfully comply with the contractual clauses, in accordance with the provisions of Paragraphs 1 and 2 of Article 67 of Law No. 8,666, of 1993.

11.4. Failure to fully or partially comply with the obligations and responsibilities assumed by the Contracted Party will lead to the application of administrative sanctions, provided for in this Terms of Reference and in current legislation, and may culminate in contractual termination, as provided for in Articles 77 and 87 of Law No. 8,666, of 1993.

11.5. The activities of management and supervision of contractual execution must be carried out in a preventive, routine and systematic manner, and may be carried out by servers, inspection team or single server, provided that, in the exercise of these attributions, the distinction of these activities is ensured and, due to the workload, does not compromise the performance of all actions related to contract management.

11.6. The technical supervision of contracts will constantly evaluate the execution of the object.



11.7. During the execution of the object, the technical inspector must constantly monitor the level of quality of the services to avoid its degeneration, and must intervene to request the CONTRACTED PARTY to correct the faults, failures and irregularities found.

11.8. The technical inspector shall submit to the company's preposition the evaluation of the execution of the object or, if applicable, the evaluation of performance and quality of the provision of the services performed.

11.9. Under no circumstances will the Company itself materialize the performance and quality evaluation of the services performed.

11.10. The Company may present justification for the provision of the service with lower level of compliance, which may be accepted by the technical inspector, provided that the exceptionality of the occurrence is proven, resulting exclusively from unpredictable factors unrelated to the control of the provider.

11.11. In the event of continuous behavior of non-conformity of the provision of the service in relation to the required quality, as well as when it exceeds the minimum tolerable levels provided for in the indicators, in addition to the reducing factors, the penalties should be applied to the Company in accordance with the rules provided for in this Terms of Reference.

11.12. The technical inspector may carry out a daily, weekly or monthly evaluation, provided that the period chosen is sufficient to evaluate or, if applicable, assess the performance and quality of the provision of the services.

11.13. The supervision of this clause does not exclude or reduce the liability of the Company, including to third parties, for any irregularity, even if resulting from technical imperfections, redeemed defects, or use of inappropriate material or of inferior quality and, in the event of this, does not imply co-responsibility of the Contracted Party or its agents, managers and inspectors, in accordance with article 70 of Law No. 8,666, 1993.

12. RECEIPT AND ACCEPTANCE OF THE OBJECT

12.1. The issuance of the Invoice/Invoice must be preceded by the definitive receipt of the contractual object, in the terms below.

12.2. Within 5 calendar days of the adoption of the object, the Company must submit all documentation proving compliance with the contractual obligation;

12.3. The receipt will be made by the technical and sector tax or the inspection team after the delivery of the above documentation, as follows:

12.3.1. The Contracted Party will carry out a thorough inspection of all the services performed, through competent technical professionals, accompanied by the professionals in charge of the service, in order to verify the adequacy of the services and verify and relate the final shots, retouches and revisions that are necessary.

12.3.1.1. For the purpose of receiving, at the end of each billing period, the supervision of the contract will determine the result of the evaluations of the execution of the object and, if applicable, the analysis of the performance and quality of the provision of the services performed in line with the indicators provided, which may result in the resizing of amounts to be paid to the Contracted Party, registering in a report to be forwarded to the contract manager



- 12.3.1.2. The Contracted Party is obliged to repair, correct, remove, rebuild or replace, at its expense, in whole or in part, the object in which there are defects, defects or inaccuracies resulting from the execution or materials employed, and the inspection does not attest to the last and/or only measurement of services until any pending pending issues that may be pointed out in the Provisional Receipt are addressed.
- 12.3.2. Within 10 calendar days of receipt of the Company's documents, each fiscal or inspection team shall prepare a Detailed Report in accordance with its duties, and forward it to the contract manager.
- 12.3.2.1. When the inspection is carried out by a single server, the detailed report shall contain the record, analysis and conclusion about the occurrences in the execution of the contract, in relation to the technical and administrative supervision and other documents it deems necessary, and should forward them to the contract manager for definitive receipt.
- 12.3.2.2. Receipt of the detailed report or, in the event of more than one being made, with the delivery of the latter shall be deemed to have occurred.
- 12.3.2.2.1. In the event that the verification referred to in the preceding paragraph is not carried out in a timely manner, it shall be considered as carried out, consummated the provisional receipt on the day of exhaustion of the deadline.
- 12.4. Within 30 (thirty) calendar days from the provisional receipt of the services, the Contract Inspector shall provide the definitive receipt, an act that attests to the performance of the services, following the following guidelines:
- 12.4.1. Carry out the analysis of the reports and all the documentation submitted by the inspection and, if there are irregularities that prevent the settlement and payment of the expense, indicate the relevant contractual clauses, requesting the Company, in writing, the respective corrections;
- 12.4.2. Issue Detailed Term for the purpose of definitive receipt of the services provided, based on the reports and documentation submitted; and
- 12.4.3. Communicate the company to issue the Invoice or Invoice, with the exact amount sized by the inspection.
- 12.5. The provisional or definitive receipt of the object does not exclude the Liability of the Contracted Party for losses resulting from the incorrect execution of the contract, or, at any time, the guarantees granted and the lidaities assumed in the contract and under the legal provisions in force (Law No. 10,406, 2002).
- 12.6. The services may be rejected, in whole or in part, when in disagreement with the specifications contained in this Term of Reference and in the proposal, and must be corrected/redone/replaced within the period set by the contract inspector, at the expense of the Contracted Party, without prejudice to the application of penalties.

13. PAYMENT

- 13.1. The issuance of the Invoice will be preceded by the receipt of the service, in accordance with this Term of Reference.
- 13.2. Payment shall be made by the Contracting Party within thirty (30) days from the definitive receipt of the object.



13.3. The sector responsible for making the payment shall verify that the Invoice presented expresses the necessary and essential elements of the document, such as:

- 13.3.1. the expiration date;
- 13.3.2. the date of issuance;
- 13.3.3. the contract and contracting party correct information;
- 13.3.4. the period the services have been provided;
- 13.3.5. the amount to be paid; and
- 13.3.6. possible highlight of the value of appropriate tax withholdings.

13.4. If there is an error in the presentation of the Invoice, or circumstance that prevents the settlement of the expense, the payment will be suspended until the Contracted Party arranges the sanitarian measures. In this case, the payment period will begin after proving the regularization of the situation, without any liabilities to the Contracting Party;

13.5. The date of payment shall be deemed to be the day on which the electronic transfer or check for payment shall be issued.

13.6. It is forbidden the payment, in any way, for services provided, to the private company that has in its corporate framework a federal employee of the contracting party, based on the Current Budget Guidelines Law ("Lei de Diretrizes Orçamentárias").

13.7. In cases of possible late payment, provided that the Contracted Party has not in any way contributed for this situation, the amount due must be increased by a financial readjustment, and its calculation will be from the date of its due date until the date of effective payment, in which the interest on late payment will be calculated, according to the Signed Term of Contract.

14. GUARANTEE OF EXECUTION

14.1. There will be no requirement for contractual guarantee of execution, for the reasons justified below:

- 14.1.1. It is a temporary service, provided in a predefined time, without generating future obligations for the Administration.

15. ADMINISTRATIVE SANCTIONS

15.1. It commits an administrative infraction the Contracted Company that:

- a) Fails to execute the contract, in whole or in part, of any of the obligations assumed in the contract;
- b) Delays in the execution of the object;
- c) Frauds in the performance of the contract;
- d) Behaves in an unethical manner; or
- e) Engages in tax fraud.

15.2. For the total or partial non-execution of the object of this contract, the Administration may apply the following sanctions to the Contracted Company:



- i) **Written warning**, when not fulfilling any of the contractual obligations considered minor absences, thus understood those that do not cause significant losses to the contracted service;
- ii) **Fine of:**
- (1) 0.1% (one tenth percent) to 0.2% (two tenths percent) per day on the amount awarded in case of delay in the execution of services, limited to 2 (two) days. After the fifteenth day and at the discretion of the Administration, in the case of late execution, the non-acceptance of the object may occur, in order to configure, in this case, total non-execution of the obligation assumed, without prejudice to the unilateral termination of the agreement;
 - (2) 0.1% (one tenth percent) to 10% (ten percent) on the amount awarded, in case of delay in the execution of the object, for a period longer than provided for in the sub-item above, or partial non-execution of the assumed obligation;
 - (3) 0.1% (one tenth percent) to 15% (fifteen percent) on the amount awarded in case of total default of the assumed obligation;
 - (4) 0.2% to 3.2% per day on the monthly value of the contract, as detailed in **tables 1 and 2** below; and
 - (5) 0.07% (seven hundredths of) the contract value per day of delay in the presentation of the guarantee (either for reinforcement or at the time of extension), observing the maximum of 2% (two percent). The delay of more than two (2) days shall authorize the Contracting Administration to promote the termination of the contract;
 - (6) fine penalties arising from various facts will be considered independent of each other.
- iii) Suspension of bidding and impediment to contract with the body, entity or administrative unit by which the Public Administration operates and acts concretely, for a period of up to two years;
- iv) Sanction of impediment to bid and contract with agencies and entities of the Union, with the consequent disqualification in the SICAF or equivalent system for a period of up to five years.
- v) Declaration of iniquity to bid or contract with the Public Administration, as long as the determining reasons for the punishment persist or until rehabilitation is promoted before the authority that applied the penalty, which will be granted whenever the Contracted Party reimburses the Contracting Party for the damages caused;
- 15.3. The penalty of indecising and contracting provided for in sub-item "iv" is also applicable in any of the cases provided for as an administrative infraction in this Terms of Reference.
- 15.4. The penalties provided for in the sub-items "i", "iii", "iv" and "v" may be applied to the Company together with those of fine, decoupling it from the payments to be made.
- 15.5. For the purpose of fines, fines are awarded degrees in accordance with tables 1 and 2:

Table 1

DEGREE	CORRESPONDENCE
1	0.2% per day on the monthly value of the contract



2	0.4% per day on the monthly value of the contract
3	0.8% per day on the monthly value of the contract
4	1.6% per day on the monthly value of the contract
5	3.2% per day on the monthly value of the contract

Table 2

INFRACTION		
ITEM	DESCRIPTION	DEGREE
1	Allow situation that creates the possibility of causing physical damage, bodily injury or lethal consequences, by occurrence;	05
2	Suspend or interrupt, unless there is force of force or fortuitous event, contractual services per day and per service unit;	04
3	Maintain employee skilled to perform contracted services, per employee and per day;	03
4	Refuse to perform a service determined by the supervision, by service and per day;	02
5	Remove employees or officers of the service during the agreed time, without the prior consent of the Contracting Party, per employee and per day;	03
For the following items, leave to:		
6	Comply with formal determination or supplementary instruction of the supervisory body, by occurrence;	02
7	Replace employee who conducts himself inanely or does not meet the needs of the service, per employee and per day;	01



8	Comply with any of the items of the Notice and its Annexes not provided for in this table of fines, after recurrence formally notified by the supervisory body, by item and by occurrence;	03
9	Indicate and maintain during the performance of the contract the provisions of the notice/contract;	01
10	Provide training for its employees as provided for in the company's relationship of obligations	01

15.6. Also subject to the penalties of Art. 87, III and IV of Law No. 8,666 of 1993, companies or professionals who:

15.6.1. have been definitively convicted of committing tax fraud in the collection of any taxes;

15.6.2. have committed illegal acts in order to frustrate the objectives of the bidding;

15.6.3. demonstrate that they do not have the right to contract with the Administration because of the unlawful acts committed.

15.7. The application of any of the penalties provided for will be carried out in an administrative process that will ensure the contradictory and broad defense to the Company, observing the procedure provided for in Law No. 8,666, of 1993, and subsidiary law no. 9,784, of 1999.

15.8. The fines due and/or losses caused to the Contracting Party shall be deducted from the amounts to be paid, or collected in favor of the Union, or deducted from the guarantee, or, where appropriate, will be entered in the Active Debt of the Union and collected in court.

15.8.1. If the Contracting Party determines, the fine shall be collected within a maximum of 20 (twenty) days from the date of receipt of the communication sent by the competent authority.

15.9. If the amount of the fine is not sufficient to cover the losses caused by the conduct of the bidder, the Union or Entity may charge the remaining amount in court, according to Article 419 of the Civil Code.

15.10. The competent authority, in the application of the sanctions, shall take into account the seriousness of the offender's conduct, the educational nature of the penalty, as well as the damage caused to the Administration, in the light of the principle of proportionality.

15.11. If, during the penalty application process, there are indications of the practice of administrative infraction typified by Law No. 12,846 of August 1, 2013, as an act harmful to the national or foreign public administration, copies of the administrative process necessary to establish the company's liability shall be sent to the competent authority, with reasoned order, for science and decision on the possible initiation of preliminary investigation or Administrative Procedure of Accountability - PAR.

15.12. The investigation and judgment of other administrative infractions not considered as an ineffectual act to the national or foreign Public Administration pursuant to Law No. 12,846 of August 1, 2013, will follow its normal rite in the administrative unit.

15.13. The processing of the PAR does not interfere in the regular follow-up of specific administrative proceedings to ascertain the occurrence of damages and losses to the Federal



Public Administration resulting from an insignificant act committed by a legal entity, with or without the participation of a public agent.

15.14. Penalties will be mandatory recorded in SISCAB.

16. SUPPLIER SELECTION CRITERIA

16.1. The requirements of legal qualification and fiscal and labor regularity are the general requirements for the generality of objects, as disciplined in the notice.

16.2. The criteria of economic and financial qualification to be met by the supplier are provided for in the notice.

16.3. The technical qualification criteria should include the presentation of a certificate or declaration that the company is authorized to act in the transport business, as appropriate.

16.4. The criteria for acceptability of prices will be:

16.4.1. Global Value: according to the price composition worksheet attached to the Notice.

16.5. The judgment criterion of the proposal is the LOWEST GLOBAL PRICE.

16.6. The rules of tie-breaker between proposals are those detailed in the Solicitation Notice.

17. PRICE ESTIMATE AND PRICE OF REFERENCE

17.1. The estimated cost of the Contract is \$60,275.28, according to a comparative price map.

Item	Description/Specification	Pcs.	Qty.	Unit Value	Total Value
1	Charter bus rental service with capacity to carry up to 56 passengers around the Washington Metropolitan Area (Virginia, Maryland and Washington D.C.) and Dover in the State of Delaware, including drivers and fuel, for 7 days and estimated 770 miles.	Sv	4	\$15.068.82	USD 60,275.28

18. BUDGETARY RESOURCES

19. The expenses arising from this contract will be paid with funds of Expenditure Nature 33.90.33 or 33.90.39, Action 2000, received by the Brazilian Aeronautical Commission in Washington from the Aeronautical Command Action Plan.



Washington, DC, August _____, 2022.

MARCEL NÓBREGA DOS SANTOS, Lt. Col. Av.
Head of the BACW's Administrative Division

VALDINEI FAGUNDES DE SOUZA, Lt. Col. Int.
Head of the BACW's Fiscal Division

WILSON PAULO CORRÊA MARQUES, Col. Av.
Head of the BACW

Attachments:

- I - Preliminary Technical Study;
- II - Risk Map; and
- III - Comparative Price Map.