

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER

PAGE 1 OF 55

2. CONTRACT NO. W911QY-17-D-0004	3. AWARD/EFFECTIVE DATE 22-Nov-2016	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 W911QY 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: 100 % FOR:
 W6QK ACC-APG NATICK CONTRACTING DIVISION BLDG 1 GENERAL GREENE AVENUE NATICK MA 01760-5011
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL NAICS:
 BUSINESS EDWOSB 484110

TEL: SERVICE-DISABLED VETERAN-OWNED 8(A) SIZE STANDARD:
 FAX: SMALL BUSINESS \$27,500,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS 12. DISCOUNT TERMS Net 30 Days 13b. RATING
 MARKED SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE 16. ADMINISTERED BY CODE

SEE SCHEDULE

SEE ITEM 9

17a. CONTRACTOR/ OFFEROR CODE 4ARP0 FACILITY CODE GVC CONSTRUCTION & ENGINEERING INC CHRIS VALENTI 375 HARVARD ST UNIT A LEOMINSTER MA 01453-7021 TELEPHONE NO. (978) 840-9700
 18a. PAY MENT WILL BE MADE BY CODE HQ0490 DFAS-INDIANAPOLIS GFEBs HQ0490 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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SEE SCHEDULE

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Gov t. Use Only)
\$1,960,000.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 29. AWARD OF CONTRACT: REF.

COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND OFFER DATED . Y OUR OFFER ON SOLICITATION

DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

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

MICHAEL W. VINCENT / CONTRACTING OFFICER

TEL: (508) 233-6138

23-Nov-2016

EMAIL: michael.w.vincent.civ@mail.mil

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)

Prescribed by GSA - FAR (48 CFR) 53.212

Michael W Vincent

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Snow Removal & Hauling FFP Natick Soldier Systems Center (NSSC) Installation	4	Job	\$415,000.00	\$1,660,000.00
<p>Supply all labor, materials, and equipment for snow removal and hauling services in accordance with the Statement of Work, set forth herein.</p> <p>See pricing schedule incorporated herein. FOB: Destination</p>					
NET AMT					\$1,660,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Snow removal & hauling FFP Army Family Housing	3	Job	\$100,000.00	\$300,000.00
<p>Supply all labor, materials, and equipment for snow removal and hauling services in accordance with the Statement of Work, set forth herein. The Government reserves the right to remove AFH locations from the contract as the situation dictates.</p> <p>See pricing schedule incorporated herein. FOB: Destination</p>					
NET AMT					\$300,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Each		NSP

Manpower Reporting
FFP

The contractor is required to provide data on contractor manpower (including subcontractor manpower) for performance of this contract. See Clause 5152.0237-4005. Instructions, including the Contractor and Subcontractor User Guides, are available at the CMRA (Contractor Manpower Reporting Application) website at: <https://cmra.army.mil>. For further assistance, email the CMRA Help Desk at contractormanpower@hqda.army.mil

This CLIN is not separately priced.
FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Snow removal & hauling FFP NSSC Installation	4	Job	\$415,000.00	\$1,660,000.00

Option Year 1 - NSSC Installation

Supply all labor, materials, and equipment for snow removal and hauling services in accordance with the Statement of Work, set forth herein.

See pricing schedule incorporated herein.
FOB: Destination

NET AMT

\$1,660,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		3	Job	\$100,000.00	\$300,000.00
OPTION	Snow removal & hauling FFP Army Family Housing				

Option Year 1 - Army Family Housing

Supply all labor, materials, and equipment for snow removal and hauling services in accordance with the Statement of Work, set forth herein.

The Government reserves the right to remove AFH locations from the contract as the situation dictates.

See pricing schedule incorporated herein.

FOB: Destination

NET AMT \$300,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		1	Each		NSP
OPTION	Manpower Report FFP Option Year 1				

The contractor is required to provide data on contractor manpower (including subcontractor manpower) for performance of this contract. See Clause 5152.0237-4005. Instructions, including the Contractor and Subcontractor User Guides, are available at the CMRA (Contractor Manpower Reporting Application) website at: <https://cmra.army.mil>. For further assistance, email the CMRA Help Desk at contractormanpower@hqda.army.mil

This CLIN is not separately priced.

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		4	Job	\$415,000.00	\$1,660,000.00
OPTION	Snow removal & hauling FFP NSSC Installation				

Option Year 2 - NSSC Installation

Supply all labor, materials, and equipment for snow removal and hauling services in accordance with the Statement of Work, set forth herein.

See pricing schedule incorporated herein.
FOB: Destination

NET AMT	\$1,660,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		3	Job	\$100,000.00	\$300,000.00
OPTION	Snow removal & hauling FFP Army Family Housing				

Option Year 2 - Army Family Housing

Supply all labor, materials, and equipment for snow removal and hauling services in accordance with the Statement of Work, set forth herein.

The Government reserves the right to remove AFH locations from the contract as the situation dictates.

See pricing schedule incorporated herein.
FOB: Destination

NET AMT	\$300,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	Manpower Report FFP Option Year 2	1	Each		NSP

The contractor is required to provide data on contractor manpower (including subcontractor manpower) for performance of this contract. See Clause 5152.0237-4005. Instructions, including the Contractor and Subcontractor User Guides, are available at the CMRA (Contractor Manpower Reporting Application) website at: <https://cmra.army.mil>. For further assistance, email the CMRA Help Desk at contractormanpower@hqda.army.mil

This CLIN is not separately priced.
FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	Snow removal & hauling FFP NSSC Installation	4	Job	\$415,000.00	\$1,660,000.00

Option Year 3 - NSSC Installation

Supply all labor, materials, and equipment for snow removal and hauling services in accordance with the Statement of Work, set forth herein.

See pricing schedule incorporated herein.
FOB: Destination

NET AMT

\$1,660,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		3	Job	\$100,000.00	\$300,000.00
OPTION	Snow removal & hauling FFP Army Family Housing				

Option Year 3 - Army Family Housing

Supply all labor, materials, and equipment for snow removal and hauling services in accordance with the Statement of Work, set forth herein.
The Government reserves the right to remove AFH locations from the contract as the situation dictates.

See pricing schedule incorporated herein.
FOB: Destination

NET AMT \$300,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		1	Job		NSP
OPTION	Manpower Report FFP Option Year 3				

The contractor is required to provide data on contractor manpower (including subcontractor manpower) for performance of this contract. See Clause 5152.0237-4005. Instructions, including the Contractor and Subcontractor User Guides, are available at the CMRA (Contractor Manpower Reporting Application) website at: <https://cmra.army.mil>. For further assistance, email the CMRA Help Desk at contractormanpower@hqda.army.mil

This CLIN is not separately priced.
FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		4	Job	\$415,000.00	\$1,660,000.00
OPTION	Snow removal & hauling FFP NSSC Installation				

Option Year 4 - NSSC Installation

Supply all labor, materials, and equipment for snow removal and hauling services in accordance with the Statement of Work, set forth herein.

See pricing schedule incorporated herein.
FOB: Destination

NET AMT	\$1,660,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		3	Each	\$100,000.00	\$300,000.00
OPTION	Snow removal & hauling FFP Army Family Housing				

Option Year 4 - Army Family Housing

Supply all labor, materials, and equipment for snow removal and hauling services in accordance with the Statement of Work, set forth herein.

The Government reserves the right to remove AFH locations from the contract as the situation dictates.

See pricing schedule incorporated herein.
FOB: Destination

NET AMT	\$300,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		1	Each		NSP
OPTION	Manpower Report FFP Option Year 4				

The contractor is required to provide data on contractor manpower (including subcontractor manpower) for performance of this contract. See Clause 5152.0237-4005. Instructions, including the Contractor and Subcontractor User Guides, are available at the CMRA (Contractor Manpower Reporting Application) website at: <https://cmra.army.mil>. For further assistance, email the CMRA Help Desk at contractormanpower@hqda.army.mil

This CLIN is not separately priced.
FOB: Destination

NET AMT

PRICING SCHEDULE

Pricing Schedule

Base Period of Performance 18 November 2016 – 30 April 2017

Snowplowing – Plow Roadways and Parking lots, and to Shovel Stairs, Entryways

1 – 4 inches	\$ <u>9,000.00</u> Each
4 – 10 inches	\$ <u>12,000.00</u> Each
10 – 15 inches	\$ <u>20,250.00</u> Each
15 inches and Over	\$ <u>27,250.00</u> Each

Sanding - Roadways and Parking Lots: \$ 4,200.00 Each

Sanding – Sidewalks, Ramps, Stairs, & Entryways: \$ 2,800.00 Each

Load, Haul and Stockpile Snow:

		From	
1CY to 250CY	<u>250.00</u>	Cubic Yard	<u>\$7.00</u> Cubic Yards <u>\$1,750.00</u> Cubic Yards
251CY to 750 CY	<u>750.00</u>	Cubic Yard	<u>\$6.25</u> Cubic Yards <u>\$4,687.50</u> Cubic Yards
751CY to 2500 CY	<u>2,500.00</u>	Cubic Yards	<u>\$5.00</u> Cubic Yards <u>\$12,500.00</u> Cubic Yards
2501CY and above CY	<u>2,501.00</u>	Cubic Yards	<u>\$4.50</u> Cubic Yards <u>\$11,254.50</u> Cubic Yards

Stockpile Snow: 8.00 Labor Hour \$300.00/Labor Hour \$2,400.00 total price

Sand, Salt, and Deice Stairways/Entryways:

2 person crew	<u>4.00</u> /Labor Hour	<u>\$197.00</u> /Labor Hour	<u>\$788.00</u> total price
3 person crew	<u>4.00</u> /Labor Hour	<u>\$250.00</u> /Labor Hour	<u>\$1,000.00</u> total price
5 person crew	<u>4.00</u> /Labor Hour	<u>\$350.00</u> /Labor Hour	<u>\$1,400.00</u> total price

Snowplowing - Mount Training Facility

1 – 4 inches	<u>\$ 750.00</u> Each
4 – 10 inches	<u>\$ 925.00</u> Each
10 – 15 inches	<u>\$ 1,200.00</u> Each
15 inches and Over	<u>\$ 2,500.00</u> Each

Sanding - Mount Training Facility: \$ 750.00 Each

Snow Removal – Fitness Trail

1 – 4 inches	<u>\$ 1,800.00</u> Each
4 – 10 inches	<u>\$ 2,300.00</u> Each
10 – 15 inches	<u>\$ 3,700.00</u> Each
15 inches and Over	<u>\$ 4,700.00</u> Each

Equipment Mobilization: \$ 15,000.00 Each

Equipment Demobilization: \$ 15,000.00 Each (\$4,400 if the Trailer and 2 Containers are allowed to remain at NSSC, see note at bottom of Pricing Sheet)

Note: The Contracting Officer or the COR may request the contractor to perform additional services. The contractor shall submit pricing for the addition services requested and obtain prior approval from the COR before performing the requested service. (Section 6 of the Performance Work Statement)

Army Family Housing Areas

SNOWPLOWING 1 - 4 INCHES. PRICING PER STORM:

Natick \$ 200.00 Each
Hudson \$ 500.00 Each
Needham \$ 250.00 Each

SNOWPLOWING 4 - 10 INCHES. PRICING PER STORM:

Natick \$ 300.00 Each
Hudson \$ 1,000.00 Each
Needham \$ 300.00 Each

SNOWPLOWING 10 - 15 INCHES. PRICING PER STORM:

Natick \$ 800.00 Each
Hudson \$ 2,000.00 Each
Needham \$ 800.00 Each

SNOWPLOWING OVER 15 INCHES. PRICING PER STORM:

Natick \$ 1,600.00 Each
Hudson \$ 4,000.00 Each
Needham \$ 1,600.00 Each

SANDING PRICING PER SANDING:

Natick \$ 960.00 Each
Hudson \$ 960.00 Each

Needham \$ 960.00 Each

Additional Services as Required

3 person crew 4.00/Labor Hour \$250.00/Labor Hour \$1,000.00 total price

4 person crew 4.00/Labor Hour \$300.00/Labor Hour \$1,200.00 total price

First Optional Period of Performance 1 May 2017 – 30 April 2018

Snowplowing – Plow Roadways and Parking lots, and to Shovel Stairs, Entryways

1 – 4 inches \$ 9,270.00 Each

4 – 10 inches \$ 12,360.00 Each

10 – 15 inches \$ 20,857.50 Each

15 inches and Over \$ 28,067.50 Each

Sanding - Roadways and Parking Lots: \$ 4,326.00 Each

Sanding – Sidewalks, Ramps, Stairs, & Entryways: \$ 2,884.00 Each

Load, Haul and Stockpile Snow:

		From		
1CY to 250CY	<u>250.00</u>	Cubic Yard	<u>\$7.00</u> Cubic Yards	<u>\$1,750.00</u> Cubic Yards
251CY to 750 CY	<u>750.00</u>	Cubic Yard	<u>\$6.25</u> Cubic Yards	<u>\$4,687.50</u> Cubic Yards
751CY to 2500 CY	<u>2,500.00</u>	Cubic Yards	<u>\$5.00</u> Cubic Yards	<u>\$12,500.00</u> Cubic Yards
2501CY and above CY	<u>2,501.00</u>	Cubic Yards	<u>\$4.50</u> Cubic Yards	<u>\$11,254.50</u> Cubic Yards

Stockpile Snow: 8.00 Labor Hour \$309.00/Labor Hour \$2,472.00 total price

Sand, Salt, and Deice Stairways/Entryways:

2 person crew 4.00/Labor Hour \$202.00/Labor Hour \$808.00 total price

3 person crew 4.00/Labor Hour \$257.50/Labor Hour \$1,030.00 total price

5 person crew 4.00/Labor Hour \$360.50/Labor Hour \$1,442.00 total price

Snowplowing - Mount Training Facility

1 – 4 inches \$ 772.00 Each

4 – 10 inches \$ 952.75 Each

10 – 15 inches \$ 1,236.00 Each

15 inches and Over \$ 2,575.00 Each

Sanding - Mount Training Facility: \$ 772.50 Each

Snow Removal – Fitness Trail

1 – 4 inches \$ 1,854.00 Each

4 – 10 inches \$ 2,369.00 Each

10 – 15 inches \$ 3,811.00 Each

15 inches and Over \$ 4,841.00 Each

Equipment Mobilization: \$ 15,000.00 Each (\$4,400 if the Trailer and 2 Containers are allowed to remain at NSSC, see note at bottom of Pricing Sheet)

Equipment Demobilization: \$ 15,000.00 Each (\$4,400 if the Trailer and 2 Containers are allowed to remain at NSSC, see note at bottom of Pricing Sheet)

Note: The Contracting Officer or the COR may request the contractor to perform additional services. The contractor shall submit pricing for the addition services requested and obtain prior approval from the COR before performing the requested service. (Section 6 of the Performance Work Statement)

Army Family Housing Areas

SNOWPLOWING 1 - 4 INCHES. PRICING PER STORM:

Natick \$ 200.00 Each

Hudson \$ 500.00 Each

Needham \$ 250.00 Each

SNOWPLOWING 4 - 10 INCHES. PRICING PER STORM:

Natick \$ 300.00 Each

Hudson \$ 1,000.00 Each

Needham \$ 300.00 Each

SNOWPLOWING 10 - 15 INCHES. PRICING PER STORM:

Natick \$ 800.00 Each

Hudson \$ 2,000.00 Each

Needham \$ 800.00 Each

SNOWPLOWING OVER 15 INCHES. PRICING PER STORM:

Natick \$ 1,600.00 Each

Hudson \$ 4,000.00 Each

Needham \$ 1,600.00 Each

SANDING PRICING PER SANDING:

Natick \$ 980.00 Each

Hudson \$ 980.00 Each

Needham \$ 980.00 Each

Additional Services as Required

3 person crew 4.00/Labor Hour \$250.00/Labor Hour \$1,000.00 total price

4 person crew 4.00/Labor Hour \$300.00/Labor Hour \$1,200.00 total price

Second Optional Period of Performance 1 May 2018 – 30 April 2019

Snowplowing – Plow Roadways and Parking lots, and to Shovel Stairs, Entryways

1 – 4 inches \$ 9,548.00 Each

4 – 10 inches \$ 12,730.00 Each

10 – 15 inches \$ 21,000.00 Each

15 inches and Over \$ 28,900.00 Each

Sanding - Roadways and Parking Lots: \$ 4,455.00 Each

Sanding – Sidewalks, Ramps, Stairs, & Entryways: \$ 2,900.00 Each

Load, Haul and Stockpile Snow:

		From		
1CY to 250CY	<u>250.00</u> Cubic Yard	<u>\$7.00</u> Cubic Yards	<u>\$1,750.00</u> Cubic Yards	
251CY to 750 CY	<u>750.00</u> Cubic Yard	<u>\$6.25</u> Cubic Yards	<u>\$4,687.50</u> Cubic Yards	
751CY to 2500 CY	<u>2,500.00</u> Cubic Yards	<u>\$5.00</u> Cubic Yards	<u>\$12,500.00</u> Cubic Yards	
2501CY and above CY	<u>2,501.00</u> Cubic Yards	<u>\$4.50</u> Cubic Yards	<u>\$11,254.50</u> Cubic Yards	

Stockpile Snow: 8.00 Labor Hour \$318.00/Labor Hour \$2,544.00 total price

Sand, Salt, and Deice Stairways/Entryways:

2 person crew 4.00/Labor Hour \$208.00/Labor Hour \$832.00 total price
 3 person crew 4.00/Labor Hour \$265.00/Labor Hour \$1,060.00 total price
 5 person crew 4.00/Labor Hour \$370.00/Labor Hour \$1,480.00 total price

Snowplowing - Mount Training Facility

1 – 4 inches	<u>\$ 795.00</u> Each
4 – 10 inches	<u>\$ 981.00</u> Each
10 – 15 inches	<u>\$ 1,273.00</u> Each
15 inches and Over	<u>\$ 2,665.00</u> Each

Sanding - Mount Training Facility: \$ 795.00 Each

Snow Removal – Fitness Trail

1 – 4 inches	<u>\$ 1,875.00</u> Each
4 – 10 inches	<u>\$ 2,440.00</u> Each
10 – 15 inches	<u>\$ 3,925.00</u> Each
15 inches and Over	<u>\$ 4,900.00</u> Each

Equipment Mobilization: \$ 15,000.00 Each (\$4,400 if the Trailer and 2 Containers are allowed to remain at NSSC, see note at bottom of Pricing Sheet)

Equipment Demobilization: \$ 15,000.00 Each (\$4,400 if the Trailer and 2 Containers are allowed to remain at NSSC, see note at bottom of Pricing Sheet)

Note: The Contracting Officer or the COR may request the contractor to perform additional services. The contractor shall submit pricing for the addition services requested and obtain prior approval from the COR before performing the requested service. (Section 6 of the Performance Work Statement)

Army Family Housing Areas

SNOWPLOWING 1 - 4 INCHES. PRICING PER STORM:

Natick \$ 200.00 Each
 Hudson \$ 500.00 Each
 Needham \$ 250.00 Each

SNOWPLOWING 4 - 10 INCHES. PRICING PER STORM:

Natick \$ 300.00 Each
 Hudson \$ 1,000.00 Each
 Needham \$ 300.00 Each

SNOWPLOWING 10 - 15 INCHES. PRICING PER STORM:

Natick \$ 800.00 Each
 Hudson \$ 2,000.00 Each
 Needham \$ 800.00 Each

SNOWPLOWING OVER 15 INCHES. PRICING PER STORM:

Natick \$ 1,600.00 Each
 Hudson \$ 4,000.00 Each
 Needham \$ 1,600.00 Each

SANDING PRICING PER SANDING:

Natick \$ 985.00 Each
 Hudson \$ 985.00 Each
 Needham \$ 985.00 Each

Additional Services as Required

3 person crew 4.00/Labor Hour \$250.00/Labor Hour \$1,000.00 total price
 4 person crew 4.00/Labor Hour \$300.00/Labor Hour \$1,200.00 total price

Third Optional Period of Performance 1 May 2019 – 30 April 2020

Snowplowing – Plow Roadways and Parking lots, and to Shovel Stairs, Entryways

1 – 4 inches	\$ <u>9,834.00</u> Each
4 – 10 inches	\$ <u>13,100.00</u> Each
10 – 15 inches	\$ <u>21,600.00</u> Each
15 inches and Over	\$ <u>29,700.00</u> Each

Sanding - Roadways and Parking Lots: \$ 4,588.00 Each

Sanding – Sidewalks, Ramps, Stairs, & Entryways: \$ 2,950.00 Each

Load, Haul and Stockpile Snow:

	From	
1CY to 250CY	<u>250.00</u> Cubic Yard	<u>\$7.00</u> Cubic Yards <u>\$1,750.00</u> Cubic Yards
251CY to 750 CY	<u>750.00</u> Cubic Yard	<u>\$6.25</u> Cubic Yards <u>\$4,687.50</u> Cubic Yards
751CY to 2500 CY	<u>2,500.00</u> Cubic Yards	<u>\$5.00</u> Cubic Yards <u>\$12,500.00</u> Cubic Yards
2501CY and above CY	<u>2,501.00</u> Cubic Yards	<u>\$4.50</u> Cubic Yards <u>\$11,254.50</u> Cubic Yards

Stockpile Snow: 8.00 Labor Hour \$327.00/Labor Hour \$2,616.00 total price

Sand, Salt, and Deice Stairways/Entryways:

2 person crew 4.00/Labor Hour \$215.00/Labor Hour \$860.00 total price
 3 person crew 4.00/Labor Hour \$272.00/Labor Hour \$1,088.00 total price
 5 person crew 4.00/Labor Hour \$381.00/Labor Hour \$1,524.00 total price

Snowplowing - Mount Training Facility

1 – 4 inches	<u>\$ 818.00</u> Each
4 – 10 inches	<u>\$ 1,010.00</u> Each
10 – 15 inches	<u>\$ 1,300.00</u> Each
15 inches and Over	<u>\$ 2,744.00</u> Each

Sanding - Mount Training Facility: \$ 818.00 Each

Snow Removal – Fitness Trail

1 – 4 inches	<u>\$ 1,931.00</u> Each
4 – 10 inches	<u>\$ 2,500.00</u> Each
10 – 15 inches	<u>\$ 4,042.00</u> Each
15 inches and Over	<u>\$ 5,000.00</u> Each

Equipment Mobilization: \$ 15,000.00 Each (\$4,400 if the Trailer and 2 Containers are allowed to remain at NSSC, see note at bottom of Pricing Sheet)

Equipment Demobilization: \$ 15,000.00 Each (\$4,400 if the Trailer and 2 Containers are allowed to remain at NSSC, see note at bottom of Pricing Sheet)

Note: The Contracting Officer or the COR may request the contractor to perform additional services. The contractor shall submit pricing for the addition services requested and obtain prior approval from the COR before performing the requested service. (Section 6 of the Performance Work Statement)

Army Family Housing Areas

SNOWPLOWING 1 - 4 INCHES. PRICING PER STORM:

Natick \$ 200.00 Each
 Hudson \$ 500.00 Each
 Needham \$ 250.00 Each

SNOWPLOWING 4 - 10 INCHES. PRICING PER STORM:

Natick \$ 300.00 Each
 Hudson \$ 1,000.00 Each
 Needham \$ 300.00 Each

SNOWPLOWING 10 - 15 INCHES. PRICING PER STORM:

Natick \$ 800.00 Each
 Hudson \$ 2,000.00 Each
 Needham \$ 800.00 Each

SNOWPLOWING OVER 15 INCHES. PRICING PER STORM:

Natick \$ 1,600.00 Each
 Hudson \$ 4,000.00 Each
 Needham \$ 1,600.00 Each

SANDING PRICING PER SANDING:

Natick \$ 990.00 Each
 Hudson \$ 990.00 Each
 Needham \$ 990.00 Each

Additional Services as Required

3 person crew 4.00/Labor Hour \$250.00/Labor Hour \$1,000.00 total price
 4 person crew 4.00/Labor Hour \$300.00/Labor Hour \$1,200.00 total price

Fourth Optional Period of Performance 1 May 2020 – 30 April 2021

Snowplowing – Plow Roadways and Parking lots, and to Shovel Stairs, Entryways

1 – 4 inches \$ 10,130.00 Each
 4 – 10 inches \$ 13,400.00 Each
 10 – 15 inches \$ 22,400.00 Each
 15 inches and Over \$ 30,500.00 Each

Sanding - Roadways and Parking Lots: \$ 4,675.00 Each

Sanding – Sidewalks, Ramps, Stairs, & Entryways: \$ 2,975.00 Each

Load, Haul and Stockpile Snow:

		From	
1CY to 250CY	<u>250.00</u> Cubic Yard	<u>\$7.00</u> Cubic Yards	<u>\$1,750.00</u> Cubic Yards
251CY to 750 CY	<u>750.00</u> Cubic Yard	<u>\$6.25</u> Cubic Yards	<u>\$4,687.50</u> Cubic Yards
751CY to 2500 CY	<u>2,500.00</u> Cubic Yards	<u>\$5.00</u> Cubic Yards	<u>\$12,500.00</u> Cubic Yards
2501CY and above CY	<u>2,501.00</u> Cubic Yards	<u>\$4.50</u> Cubic Yards	<u>\$11,254.50</u> Cubic Yards

Stockpile Snow: 8.00 Labor Hour \$336.00/Labor Hour \$2,688.00 total price

Sand, Salt, and Deice Stairways/Entryways:

2 person crew 4.00/Labor Hour \$221.25/Labor Hour \$860.00 total price
 3 person crew 4.00/Labor Hour \$280.00/Labor Hour \$1,120.00 total price
 5 person crew 4.00/Labor Hour \$392.00/Labor Hour \$1,568.00 total price

Snowplowing - Mount Training Facility

1 – 4 inches \$ 840.00 Each
 4 – 10 inches \$ 1,040.00 Each
 10 – 15 inches \$ 1,340.00 Each
 15 inches and Over \$ 2,844.00 Each

Sanding - Mount Training Facility: \$ 842.00 Each

Snow Removal – Fitness Trail

1 – 4 inches \$ 1,988.00 Each
 4 – 10 inches \$ 2,575.00 Each

10 – 15 inches	<u>\$ 4,100.00</u> Each
15 inches and Over	<u>\$ 5,150.00</u> Each

Equipment Mobilization: \$ 15,000.00 Each (\$4,400 if the Trailer and 2 Containers are allowed to remain at NSSC, see note at bottom of Pricing Sheet)

Equipment Demobilization: \$ 15,000.00 Each

Note: The Contracting Officer or the COR may request the contractor to perform additional services. The contractor shall submit pricing for the addition services requested and obtain prior approval from the COR before performing the requested service. (Section 6 of the Performance Work Statement)

Army Family Housing Areas

SNOWPLOWING 1 - 4 INCHES. PRICING PER STORM:

Natick	<u>\$ 200.00</u> Each
Hudson	<u>\$ 500.00</u> Each
Needham	<u>\$ 250.00</u> Each

SNOWPLOWING 4 - 10 INCHES. PRICING PER STORM:

Natick	<u>\$ 300.00</u> Each
Hudson	<u>\$ 1,000.00</u> Each
Needham	<u>\$ 300.00</u> Each

SNOWPLOWING 10 - 15 INCHES. PRICING PER STORM:

Natick	<u>\$ 800.00</u> Each
Hudson	<u>\$ 2,000.00</u> Each
Needham	<u>\$ 800.00</u> Each

SNOWPLOWING OVER 15 INCHES. PRICING PER STORM:

Natick	<u>\$ 1,600.00</u> Each
Hudson	<u>\$ 4,000.00</u> Each
Needham	<u>\$ 1,600.00</u> Each

SANDING PRICING PER SANDING:

Natick	<u>\$ 995.00</u> Each
Hudson	<u>\$ 995.00</u> Each
Needham	<u>\$ 995.00</u> Each

Additional Services as Required

3 person crew	4.00/Labor Hour	<u>\$250.00/Labor Hour</u>	<u>\$1,000.00</u> total price
4 person crew	4.00/Labor Hour	<u>\$300.00/Labor Hour</u>	<u>\$1,200.00</u> total price

Note: GVC has agreed to reduce the mobilization and de-mobilization cost to \$4,400 for each year (except for the initial mobilization of the Base Period of Performance and the final de-mobilization of the last optional Period of Performance, if GVC could keep their 50 foot trailer and two (2) storage containers at NSSC for the entire contract.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	POP 22-NOV-2016 TO 30-APR-2017	N/A	SR W038 USA SOLDIER SYSTEMS CTR BRUCE COFFIN PUBLIC WORKS DIVISION GENERAL GREENE AVENUE NATICK MA 01760-5002 508-233-6923 FOB: Destination	W905JZ
0002	POP 22-NOV-2016 TO 30-APR-2017	N/A	SR W038 USA SOLDIER SYSTEMS CTR GEORGE ZAZOULIN PUBLIC WORKS DIVISION GENERAL GREENE AVENUE NATICK MA 01760-5002 508-233-5216 FOB: Destination	W905JZ

0003	31-OCT-2016	1	SR W038 USA SOLDIER SYSTEMS CTR BRUCE COFFIN PUBLIC WORKS DIVISION GENERAL GREENE AVENUE NATICK MA 01760-5002 508-233-6923 FOB: Destination	W905JZ
1001	POP 01-MAY-2017 TO 30-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W905JZ
1002	POP 01-MAY-2017 TO 30-APR-2018	N/A	SR W038 USA SOLDIER SYSTEMS CTR GEORGE ZAZOULIN PUBLIC WORKS DIVISION GENERAL GREENE AVENUE NATICK MA 01760-5002 508-233-5216 FOB: Destination	W905JZ
1003	31-OCT-2018	1	SR W038 USA SOLDIER SYSTEMS CTR BRUCE COFFIN PUBLIC WORKS DIVISION GENERAL GREENE AVENUE NATICK MA 01760-5002 508-233-6923 FOB: Destination	W905JZ
2001	POP 01-MAY-2018 TO 30-APR-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W905JZ
2002	POP 01-MAY-2018 TO 30-APR-2019	N/A	SR W038 USA SOLDIER SYSTEMS CTR GEORGE ZAZOULIN PUBLIC WORKS DIVISION GENERAL GREENE AVENUE NATICK MA 01760-5002 508-233-5216 FOB: Destination	W905JZ
2003	31-OCT-2019	1	SR W038 USA SOLDIER SYSTEMS CTR BRUCE COFFIN PUBLIC WORKS DIVISION GENERAL GREENE AVENUE NATICK MA 01760-5002 508-233-6923 FOB: Destination	W905JZ
3001	POP 01-MAY-2019 TO 30-APR-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W905JZ

3002	POP 01-MAY-2019 TO 30-APR-2020	N/A	SR W038 USA SOLDIER SYSTEMS CTR GEORGE ZAZOULIN PUBLIC WORKS DIVISION GENERAL GREENE AVENUE NATICK MA 01760-5002 508-233-5216 FOB: Destination	W905JZ
3003	31-OCT-2020	1	SR W038 USA SOLDIER SYSTEMS CTR BRUCE COFFIN PUBLIC WORKS DIVISION GENERAL GREENE AVENUE NATICK MA 01760-5002 508-233-6923 FOB: Destination	W905JZ
4001	POP 01-MAY-2020 TO 30-APR-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W905JZ
4002	POP 01-MAY-2020 TO 30-APR-2021	N/A	SR W038 USA SOLDIER SYSTEMS CTR GEORGE ZAZOULIN PUBLIC WORKS DIVISION GENERAL GREENE AVENUE NATICK MA 01760-5002 508-233-5216 FOB: Destination	W905JZ
4003	31-OCT-2021	1	SR W038 USA SOLDIER SYSTEMS CTR BRUCE COFFIN PUBLIC WORKS DIVISION GENERAL GREENE AVENUE NATICK MA 01760-5002 508-233-6923 FOB: Destination	W905JZ

CLAUSES INCORPORATED BY REFERENCE

52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2015
52.222-4	Contract Work Hours and Safety Standards- Overtime Compensation	MAY 2014

52.223-2	Affirmative Procurement of Biobased Products Under Service SEP 2013 and Construction Contracts	
52.223-6	Drug-Free Workplace	MAY 2001
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-17	Interest	MAY 2014
52.232-18	Availability Of Funds	APR 1984
52.232-37	Multiple Payment Arrangements	MAY 1999
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-3	Protest After Award	AUG 1996
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.242-15	Stop-Work Order	AUG 1989
52.245-1	Government Property	APR 2012
52.245-9	Use And Charges	APR 2012
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-2	Termination For Convenience Of The Government (Fixed- Price)	APR 2012
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense- Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7000	Disclosure Of Information	AUG 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	DEC 2015
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	OCT 2015
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.225-7048	Export-Controlled Items	JUN 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JUN 2013
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.244-7001	Contractor Purchasing System Administration	MAY 2014
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	MAR 2015
252.246-7001	Warranty Of Data	MAR 2014
252.247-7023	Transportation of Supplies by Sea	APR 2014

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2016)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

XXX (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

XXX (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2015) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

XXX (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

XXX (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

___ (10) [Reserved]

___ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

___ (ii) Alternate I (NOV 2011) of 52.219-3.

___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (ii) Alternate I (JAN 2011) of 52.219-4.

___ (13) [Reserved]

___ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

___ (ii) Alternate I (NOV 2011).

___ (iii) Alternate II (NOV 2011).

___ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

XXX (16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).

___ (17)(i) 52.219-9, Small Business Subcontracting Plan (Oct 2015) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (Oct 2001) of 52.219-9.

___ (iii) Alternate II (Oct 2001) of 52.219-9.

___ (iv) Alternate III (Oct 2015) of 52.219-9.

___ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

XXX (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

___ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

___ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

XXX (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).

___ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).

XXX (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).

XXX (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

XXX(26) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (FEB 2016) (E.O. 13126).

XXX (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

XXX (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).

XXX (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

XXX (30) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).

XXX (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

XXX (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

XXX (33)(i) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

____ (ii) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

XXX (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

____ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (36) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (June, 2016) (E.O. 13693).

____ (37) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (June, 2016) (E.O. 13693).

____ (38) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (OCT 2015) of 52.223-13.

____ (39)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-14.

____ (40) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

____ (41)(i) 52.223-16, Acquisition of EPEAT[supreg]-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-16.

XXX (42) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

____ (43) 52.223-20, Aerosols (June, 2016) (E.O. 13693).

____ (44) 52.223-21, Foams (June, 2016) (E.O. 13693).

____ (45) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

____ (46) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub.L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

____ (ii) Alternate I (May 2014) of 52.225-3.

____ (iii) Alternate II (May 2014) of 52.225-3.

____ (iv) Alternate III (May 2014) of 52.225-3.

____ (47) 52.225-5, Trade Agreements (FEB 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

XXX (48) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (49) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (50) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)

____ (51) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

____ (52) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____ (53) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

XXX (54) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

____ (55) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

____ (56) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

XXX (57) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

____ (58)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

XXX(1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

XXX (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

XXX (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

XXX (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

_____ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

_____ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

_____ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

XXX (8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015) (E.O. 13658).

_____ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

_____ (10) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

- (v) 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).
 - (vi) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
 - (vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
 - (viii) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
 - (ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
 - (x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).
 - (xi) _____ (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).
 - _____ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
 - (xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)
 - (xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)
 - (xiv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).
 - (xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).
 - (xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
 - (xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
 - (xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a firm fixed price contract resulting from this solicitation.

(End of provision)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than two thousand five hundred dollars (\$2,500.00), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of five hundred thousand dollars (\$500,000.00);

(2) Any order for a combination of items in excess of five hundred thousand dollars (\$500,000.00); or

(3) A series of orders from the same ordering office within thirty (30) days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within five (5) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after all issued task orders are complete.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after all issued task orders are complete.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty (30) days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty (60) days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed fifty four (54) months.

(End of clause)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JULY 2013)

(a) Definitions. As used in this clause--

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/content/table-small-business-size-standards>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The

Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it (X) is, () is not a small business concern under NAICS Code 484110 assigned to contract number W911QY-17-D-0004.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/>

<http://www.acquisition.gov/far/>

(End of clause)

252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)

(a) *Definitions.* As used in this provision—

“System for Award Management (SAM) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means—

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR 32.11) for the same parent concern.

“Registered in the System for Award Management (SAM) database” means that—

(1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database; and

(2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and

(4) The Government has marked the record "Active."

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the SAM database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number—

(i) Via the internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

(End of Provision)

252.216-7006 ORDERING (MAY 2011)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from the date of contract award through a period of fifty four (54) months.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (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(s).

Combo

Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

- (2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection/acceptance location: Destination/Destination

- (3) 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	HQ0490
Issue By DoDAAC	W911QY
Admin DoDAAC	W911QY
Inspect By DoDAAC	W905JZ
Service Acceptor (DoDAAC)	W905JZ

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Name	Email	Phone	Job Title
Bruce Coffin	bruce.a.coffin.civ@mail.mil	508.233.6923	COR
George Zazoulin	george.zazoulin.civ@mail.mil	508.233.5216	Alternate COR
Lauren Anzivino	lauren.m.anzivino@mail.mil	508.233.4073	Alternate COR
Michael Vincent	michael.w.vincent@mail.mil	508.233.6138	Contracting Officer
Joe Mahoney	Joseph.w.Mahoney@mail.mil	508.233.6126	Contract Specialist

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Michael Vincent, Contracting Officer

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

ACC-APG 5152.237-4005 ACCOUNTING FOR CONTRACT SERVICES REQUIREMENT (Sep 2011)

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor shall report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The Army's objective is to collect as much significant Contractor Man-Year Equivalents (CME) data as possible to allow accurate reporting to Congress and for effective Army planning. Detailed instructions can be found on the Contractor Manpower Reporting Application (CMRA) website in the CMRA "Contractor User Guide" or "Subcontractor User Guide". The contractor must create an account upon entering the site and is required to completely fill in the required information at the CMRA website: <https://cmra.army.mil>.

The required information includes:

- (1) Unit Identification Code (UIC) of the Army Requiring Activity that would be performing the mission if not for the contractor: W038AA.
- (2) Command of the Requiring Activity that would be performing the mission if not for the contractor: W905JZ.
- (3) Contracting Officer (KO) and contact information: Michael Vincent, 508.233.6138, michael.w.vincent.civ@mail.
- (4) Contracting Officer's Representative (COR) and contact information: Bruce Coffin, 508.233.6923, bruce.a.coffin.civ@mail.mil.
- (5) Federal Service Code (FSC) reflecting services provided by contractor (and separate FSC for each subcontractor if different). If there are multiple FSCs for an Order number, enter a separate data record for each FSC. (FSC V112)
- (6) Location where contractor and subcontractor(s) perform the service, including the city, state, zip code, and country. US Army Soldier Systems Center, 10 General Greene Avenue, Natick, MA 01760. Army Family Housing (AFH) Grounds Maintenance services to three geographically separate areas located at 1.) General Greene Avenue and Heritage Lane, in Natick, MA 01760 2.) Bruen Road Hudson, MA 01749 3.) East Militia Heights, Needham, MA 02492. When service is performed at an overseas location, state only the city and country.

- (7) Contractor Type: Prime.
- (8) Direct labor hours (including subcontractors) for each FSC.
- (9) Direct labor dollars paid this reporting period (including subcontractors) for each FSC.
- (10) Weapons system support indication: NO.

If subcontractors are used in the performance of this contract, several factors must be considered. Contractor shall include, and require inclusion of, this term in all subcontracts at any tier under the contract in which services are being procured. Contractor shall also enter their data in a timely manner, as subcontractors can not input any information into the CMRA system until the Prime Contractor has entered their data. The Prime Contractor has overall responsibility for ensuring subcontractors enter their respective data. Subcontractors are only responsible for entering Location Data.

Reporting period will be the period of performance not to exceed 12 months ending 30 September of each government fiscal year and must be reported by 31 October of each calendar year.

WAGE DETERMINATION

WD 05-2255 (Rev.-19) was first posted on www.wdol.gov on 01/05/2016

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Daniel W. Simms Division of Director Wage Determinations	Wage Determination No.: 2005-2255 Revision No.: 19 Date Of Revision: 12/29/2015

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Service Contract Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Applicable in the state of Massachusetts in the areas listed below:

BRISTOL COUNTY: Mansfield, Norton, Rayham

ESSEX COUNTY: Lynn, Lynnfield, Nahant, Saugus

MIDDLESEX COUNTY: Entire County

NORFOLK COUNTY: Bellingham, Braintree, Brookline, Canton, Cohasset, Dedham, Dover, Foxborough, Franklin, Holbrook, Medfield, Medway, Millis, Milton, Needham, Norfolk, Norwood, Quincy, Randolph, Sharon, Stoughton, Walpole, Wellesley, Westwood, Weymouth, Wrentham

PLYMOUTH COUNTY: Carver, Duxbury, Hanover, Hanson, Hingham, Hull, Kingston, Lakeville, Marshfield, Middleborough, Norwell, Pembroke, Plymouth, Plympton, Rockland, Scituate

SUFFOLK COUNTY: Entire County

WORCESTER COUNTY: Berlin, Bolton, Harvard, Hopedale, Lancaster, Mendon, Milford, Southborough, Upton

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.23
01012 - Accounting Clerk II		17.10
01013 - Accounting Clerk III		19.14
01020 - Administrative Assistant		25.42
01040 - Court Reporter		20.86
01051 - Data Entry Operator I		15.64
01052 - Data Entry Operator II		16.92
01060 - Dispatcher, Motor Vehicle		19.79
01070 - Document Preparation Clerk		14.87
01090 - Duplicating Machine Operator		14.87
01111 - General Clerk I		14.66
01112 - General Clerk II		16.00
01113 - General Clerk III		18.17
01120 - Housing Referral Assistant		23.44
01141 - Messenger Courier		12.98
01191 - Order Clerk I		15.91
01192 - Order Clerk II		17.36
01261 - Personnel Assistant (Employment) I		17.41
01262 - Personnel Assistant (Employment) II		19.48
01263 - Personnel Assistant (Employment) III		21.71
01270 - Production Control Clerk		22.65
01280 - Receptionist		14.31
01290 - Rental Clerk		17.19
01300 - Scheduler, Maintenance		18.80
01311 - Secretary I		18.80
01312 - Secretary II		21.03
01313 - Secretary III		23.44
01320 - Service Order Dispatcher		17.49
01410 - Supply Technician		25.42
01420 - Survey Worker		15.77
01531 - Travel Clerk I		13.79
01532 - Travel Clerk II		14.92
01533 - Travel Clerk III		16.08
01611 - Word Processor I		16.11
01612 - Word Processor II		18.08
01613 - Word Processor III		20.22
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		24.65
05010 - Automotive Electrician		21.99
05040 - Automotive Glass Installer		21.02
05070 - Automotive Worker		21.02
05110 - Mobile Equipment Servicer		19.02
05130 - Motor Equipment Metal Mechanic		22.95

05160 - Motor Equipment Metal Worker	21.02
05190 - Motor Vehicle Mechanic	22.95
05220 - Motor Vehicle Mechanic Helper	17.94
05250 - Motor Vehicle Upholstery Worker	19.98
05280 - Motor Vehicle Wrecker	21.02
05310 - Painter, Automotive	21.99
05340 - Radiator Repair Specialist	21.02
05370 - Tire Repairer	14.22
05400 - Transmission Repair Specialist	22.95
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.36
07041 - Cook I	12.55
07042 - Cook II	13.85
07070 - Dishwasher	9.74
07130 - Food Service Worker	12.03
07210 - Meat Cutter	20.00
07260 - Waiter/Waitress	12.62
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	17.02
09040 - Furniture Handler	13.14
09080 - Furniture Refinisher	17.25
09090 - Furniture Refinisher Helper	13.94
09110 - Furniture Repairer, Minor	15.68
09130 - Upholsterer	17.64
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.66
11060 - Elevator Operator	11.66
11090 - Gardener	18.44
11122 - Housekeeping Aide	14.28
11150 - Janitor	14.28
11210 - Laborer, Grounds Maintenance	15.13
11240 - Maid or Houseman	11.80
11260 - Pruner	13.72
11270 - Tractor Operator	17.62
11330 - Trail Maintenance Worker	15.13
11360 - Window Cleaner	15.75
12000 - Health Occupations	
12010 - Ambulance Driver	18.55
12011 - Breath Alcohol Technician	18.55
12012 - Certified Occupational Therapist Assistant	22.30
12015 - Certified Physical Therapist Assistant	22.60
12020 - Dental Assistant	18.96
12025 - Dental Hygienist	37.80
12030 - EKG Technician	28.17
12035 - Electroneurodiagnostic Technologist	28.17
12040 - Emergency Medical Technician	18.55
12071 - Licensed Practical Nurse I	18.83
12072 - Licensed Practical Nurse II	21.06
12073 - Licensed Practical Nurse III	23.48
12100 - Medical Assistant	16.90
12130 - Medical Laboratory Technician	19.41
12160 - Medical Record Clerk	15.94
12190 - Medical Record Technician	17.83
12195 - Medical Transcriptionist	18.12
12210 - Nuclear Medicine Technologist	35.16

12221 - Nursing Assistant I	11.45	
12222 - Nursing Assistant II	12.87	
12223 - Nursing Assistant III	13.65	
12224 - Nursing Assistant IV	15.90	
12235 - Optical Dispenser	22.55	
12236 - Optical Technician	19.18	
12250 - Pharmacy Technician	20.80	
12280 - Phlebotomist	15.90	
12305 - Radiologic Technologist	32.92	
12311 - Registered Nurse I	31.18	
12312 - Registered Nurse II	40.19	
12313 - Registered Nurse II, Specialist	40.19	
12314 - Registered Nurse III	48.63	
12315 - Registered Nurse III, Anesthetist	48.63	
12316 - Registered Nurse IV	58.29	
12317 - Scheduler (Drug and Alcohol Testing)	20.62	
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I	22.17	
13012 - Exhibits Specialist II	27.46	
13013 - Exhibits Specialist III	33.59	
13041 - Illustrator I	21.90	
13042 - Illustrator II	27.12	
13043 - Illustrator III	33.18	
13047 - Librarian	34.75	
13050 - Library Aide/Clerk	15.72	
13054 - Library Information Technology Systems Administrator	28.03	
13058 - Library Technician	18.69	
13061 - Media Specialist I	17.09	
13062 - Media Specialist II	18.13	
13063 - Media Specialist III	20.22	
13071 - Photographer I	17.70	
13072 - Photographer II	19.80	
13073 - Photographer III	24.53	
13074 - Photographer IV	30.00	
13075 - Photographer V	36.30	
13110 - Video Teleconference Technician	19.27	
14000 - Information Technology Occupations		
14041 - Computer Operator I	19.71	
14042 - Computer Operator II	22.05	
14043 - Computer Operator III	24.58	
14044 - Computer Operator IV	27.32	
14045 - Computer Operator V	30.25	
14071 - Computer Programmer I	(see 1)	24.68
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator	19.71	
14160 - Personal Computer Support Technician	27.32	
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)	35.72	
15020 - Aircrew Training Devices Instructor (Rated)	43.22	

15030 - Air Crew Training Devices Instructor (Pilot)	51.80
15050 - Computer Based Training Specialist / Instructor	35.72
15060 - Educational Technologist	32.16
15070 - Flight Instructor (Pilot)	51.80
15080 - Graphic Artist	31.54
15090 - Technical Instructor	25.37
15095 - Technical Instructor/Course Developer	31.02
15110 - Test Proctor	20.47
15120 - Tutor	20.47
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	10.71
16030 - Counter Attendant	10.71
16040 - Dry Cleaner	14.24
16070 - Finisher, Flatwork, Machine	10.71
16090 - Presser, Hand	10.71
16110 - Presser, Machine, Drycleaning	10.71
16130 - Presser, Machine, Shirts	10.71
16160 - Presser, Machine, Wearing Apparel, Laundry	10.71
16190 - Sewing Machine Operator	15.10
16220 - Tailor	15.78
16250 - Washer, Machine	11.92
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	22.72
19040 - Tool And Die Maker	26.82
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	17.64
21030 - Material Coordinator	22.65
21040 - Material Expediter	22.65
21050 - Material Handling Laborer	14.26
21071 - Order Filler	15.51
21080 - Production Line Worker (Food Processing)	17.64
21110 - Shipping Packer	18.63
21130 - Shipping/Receiving Clerk	18.63
21140 - Store Worker I	12.66
21150 - Stock Clerk	17.11
21210 - Tools And Parts Attendant	17.64
21410 - Warehouse Specialist	17.64
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	30.32
23021 - Aircraft Mechanic I	28.22
23022 - Aircraft Mechanic II	30.32
23023 - Aircraft Mechanic III	30.61
23040 - Aircraft Mechanic Helper	20.65
23050 - Aircraft, Painter	24.38
23060 - Aircraft Servicer	23.22
23080 - Aircraft Worker	24.04
23110 - Appliance Mechanic	24.24
23120 - Bicycle Repairer	14.22
23125 - Cable Splicer	30.77
23130 - Carpenter, Maintenance	28.56
23140 - Carpet Layer	26.29
23160 - Electrician, Maintenance	32.18
23181 - Electronics Technician Maintenance I	26.39
23182 - Electronics Technician Maintenance II	27.59
23183 - Electronics Technician Maintenance III	28.80

23260 - Fabric Worker	22.03	
23290 - Fire Alarm System Mechanic		24.63
23310 - Fire Extinguisher Repairer	21.01	
23311 - Fuel Distribution System Mechanic		25.71
23312 - Fuel Distribution System Operator		20.37
23370 - General Maintenance Worker		23.18
23380 - Ground Support Equipment Mechanic		28.22
23381 - Ground Support Equipment Servicer		23.22
23382 - Ground Support Equipment Worker		24.04
23391 - Gunsmith I	21.01	
23392 - Gunsmith II	23.18	
23393 - Gunsmith III	25.30	
23410 - Heating, Ventilation And Air-Conditioning Mechanic		24.66
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)		26.02
23430 - Heavy Equipment Mechanic		24.63
23440 - Heavy Equipment Operator		28.89
23460 - Instrument Mechanic		25.45
23465 - Laboratory/Shelter Mechanic		24.24
23470 - Laborer	15.05	
23510 - Locksmith	24.24	
23530 - Machinery Maintenance Mechanic		25.30
23550 - Machinist, Maintenance		25.30
23580 - Maintenance Trades Helper		19.59
23591 - Metrology Technician I		25.45
23592 - Metrology Technician II		26.51
23593 - Metrology Technician III		27.61
23640 - Millwright	25.78	
23710 - Office Appliance Repairer		24.24
23760 - Painter, Maintenance		24.24
23790 - Pipefitter, Maintenance		28.03
23810 - Plumber, Maintenance		26.86
23820 - Pneudraulic Systems Mechanic		25.30
23850 - Rigger	25.30	
23870 - Scale Mechanic		23.18
23890 - Sheet-Metal Worker, Maintenance		25.56
23910 - Small Engine Mechanic		23.18
23931 - Telecommunications Mechanic I		27.79
23932 - Telecommunications Mechanic II		29.70
23950 - Telephone Lineman		28.74
23960 - Welder, Combination, Maintenance		25.30
23965 - Well Driller	25.30	
23970 - Woodcraft Worker		25.30
23980 - Woodworker		21.01
24000 - Personal Needs Occupations		
24570 - Child Care Attendant		14.11
24580 - Child Care Center Clerk		17.60
24610 - Chore Aide	11.80	
24620 - Family Readiness And Support Services Coordinator		15.78
24630 - Homemaker		19.55
25000 - Plant And System Operations Occupations		
25010 - Boiler Tender		24.78
25040 - Sewage Plant Operator		22.18

25070 - Stationary Engineer	24.78	
25190 - Ventilation Equipment Tender	19.18	
25210 - Water Treatment Plant Operator	22.18	
27000 - Protective Service Occupations		
27004 - Alarm Monitor	19.31	
27007 - Baggage Inspector	15.85	
27008 - Corrections Officer	26.87	
27010 - Court Security Officer	25.91	
27030 - Detection Dog Handler	18.95	
27040 - Detention Officer	26.87	
27070 - Firefighter	23.93	
27101 - Guard I	15.85	
27102 - Guard II	18.95	
27131 - Police Officer I	26.92	
27132 - Police Officer II	29.74	
28000 - Recreation Occupations		
28041 - Carnival Equipment Operator	13.20	
28042 - Carnival Equipment Repairer	13.98	
28043 - Carnival Equipment Worker	10.92	
28210 - Gate Attendant/Gate Tender	16.24	
28310 - Lifeguard	13.45	
28350 - Park Attendant (Aide)	17.74	
28510 - Recreation Aide/Health Facility Attendant	13.58	
28515 - Recreation Specialist	22.62	
28630 - Sports Official	14.47	
28690 - Swimming Pool Operator	19.44	
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer	25.54	
29020 - Hatch Tender	25.54	
29030 - Line Handler	25.54	
29041 - Stevedore I	26.29	
29042 - Stevedore II	29.25	
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	39.10	
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	27.25	
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	29.69	
30021 - Archeological Technician I	21.07	
30022 - Archeological Technician II	23.57	
30023 - Archeological Technician III	29.20	
30030 - Cartographic Technician	29.20	
30040 - Civil Engineering Technician	26.54	
30061 - Drafter/CAD Operator I	21.07	
30062 - Drafter/CAD Operator II	23.57	
30063 - Drafter/CAD Operator III	26.27	
30064 - Drafter/CAD Operator IV	32.34	
30081 - Engineering Technician I	17.29	
30082 - Engineering Technician II	19.42	
30083 - Engineering Technician III	21.74	
30084 - Engineering Technician IV	26.93	
30085 - Engineering Technician V	32.93	
30086 - Engineering Technician VI	38.49	
30090 - Environmental Technician	28.49	
30210 - Laboratory Technician	23.40	
30240 - Mathematical Technician	29.20	
30361 - Paralegal/Legal Assistant I	20.44	

30362 - Paralegal/Legal Assistant II	25.32
30363 - Paralegal/Legal Assistant III	30.97
30364 - Paralegal/Legal Assistant IV	37.46
30390 - Photo-Optics Technician	29.20
30461 - Technical Writer I	26.44
30462 - Technical Writer II	32.34
30463 - Technical Writer III	39.13
30491 - Unexploded Ordnance (UXO) Technician I	24.85
30492 - Unexploded Ordnance (UXO) Technician II	30.07
30493 - Unexploded Ordnance (UXO) Technician III	36.04
30494 - Unexploded (UXO) Safety Escort	24.85
30495 - Unexploded (UXO) Sweep Personnel	24.85
30620 - Weather Observer, Combined Upper Air Or	(see 2) 26.27
Surface Programs	
30621 - Weather Observer, Senior	(see 2) 29.20
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	13.20
31030 - Bus Driver	17.52
31043 - Driver Courier	15.79
31260 - Parking and Lot Attendant	10.69
31290 - Shuttle Bus Driver	16.93
31310 - Taxi Driver	12.95
31361 - Truckdriver, Light	16.93
31362 - Truckdriver, Medium	18.70
31363 - Truckdriver, Heavy	20.68
31364 - Truckdriver, Tractor-Trailer	20.68
99000 - Miscellaneous Occupations	
99030 - Cashier	11.25
99050 - Desk Clerk	13.70
99095 - Embalmer	26.39
99251 - Laboratory Animal Caretaker I	14.60
99252 - Laboratory Animal Caretaker II	15.66
99310 - Mortician	36.23
99410 - Pest Controller	16.87
99510 - Photofinishing Worker	14.38
99710 - Recycling Laborer	19.74
99711 - Recycling Specialist	23.30
99730 - Refuse Collector	17.90
99810 - Sales Clerk	13.61
99820 - School Crossing Guard	13.77
99830 - Survey Party Chief	24.28
99831 - Surveying Aide	16.06
99832 - Surveying Technician	22.08
99840 - Vending Machine Attendant	15.79
99841 - Vending Machine Repairer	18.68
99842 - Vending Machine Repairer Helper	15.79

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.27 per hour or \$170.80 per week or \$740.13 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your

regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A

links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

STATEMENT OF WORK

Performance Work Statement Snow Plowing, Removal and Pavement Management Services For US Army Garrison – Natick and Army Family Housing

1. SCOPE OF WORK:

- 1.1 The contractor shall provide all labor, equipment, materials, and supervision necessary to perform all snow plowing, snow removal, sidewalk clearing and salt/sanding/deicing operations throughout the US Army Garrison – Natick (USAG-N), Army Family Housing (AFH) as well as the additional areas designated as needed due to National Defense Security Conditions. All work shall be performed in accordance with the attached specifications to this document and Technical Exhibits.

2. DEFINITIONS:

- 2.1 **SNOWFALL:** The total accumulation of snow from the beginning to the end of a storm period, as measured by the Contractor and verified by the Contracting Officer's Representative (COR's) or his appointed representatives. The duration of the weather front/storm will be determined by the local weather authority. Each low pressure system is specified as one storm. **All measurements shall be taken at the work site location by the COR or his appointed representative and Contractor or his appointed representative.** Failure by the contractor to measure the snowfall in any area, will result in a determination made by the COR as to the snowfall amount and payment will be made to that measurement. Measurements shall be taken during the storm and recorded by both parties. The National Oceanic and Atmospheric Administration (NOAA) will be the only governing official for total snow fall accumulations.
- 2.2 **CONTRACTING OFFICER'S REPRESENTATIVE (COR):** The government employee appointed in writing by the Contracting Officer to be responsible for monitoring the contractor's performance.
- 2.3 **CONTRACT MANAGER/SITE SUPERVISOR:** The contract manager or alternate and the site supervisor shall be able to effectively read, write, speak and understand the English language. The contractor shall provide an on-site supervisor, who shall be responsible for the performance of the work. The name and telephone numbers for contacting this designated person shall be submitted in writing to the Contracting Officer (KO).
- 2.4 **SNOW REMOVAL:** This is an on-call requirement for removal of snow stockpiled in a confined area.
- 2.5 **MEASUREMENTS:** All measurements of surfaced areas, parking lots, roads, sidewalks, aprons and ramps are approximate and should be field verified by the contractor. Snow depth measurements will be taken in inches and feet.

- 2.6 **PRIORITY:** Priority shoveling and plowing as well as surface care and preparation is indicated on the map at Appendix A. The COR reserves the right to change priority after the initial start of snow removal operations as deemed appropriate or directed by the Command Staff.
3. **WORK TO BE PERFORMED, at US Army Soldier Systems Center:** The work required under contract called Contract Line Item Numbers (CLIN's) items shall consist of the plowing of paved surfaces, roads, parking lots, and sidewalks and the clearing of sidewalks, stairs, entryways, building aprons, gazebos and handicap access ramps. Also, the sand/salt application on parking lots, roadways, sidewalks, stairs, entryways, building aprons, gazebos and handicap access ramps. Accumulated snow piles in designated areas to be removed to melt stockpile locations at the end of each storm. All work will be in strict compliance with the Technical Exhibits and in accordance with the attached specifications and shall follow the pricing schedule.
- 3.1 **CATCH BASINS:** All snow shall be removed from all catch basins in the designated areas to allow free drainage. The basins shall be cleaned at the end of each snow storm.
- 3.2 **HYDRANTS:** All snow shall be removed from the hydrants in the designated areas so that they can be easily accessible. The cleared area shall be approximately two feet wide around the hydrant. The hydrant shall be clear at the end of each snow storm. No plow equipment to be used around hydrants.
- 3.3 **DUMPSTERS:** All snow shall be removed from around the dumpsters in the designated areas to allow for pedestrian access for disposal of refuse. No snow shall be placed in front of the dumpsters interfering with dumpsters being emptied.
- 3.4 **MONITORING WELLS:** No snow shall be stockpiled at or near any monitoring wells in the designated areas.
- 3.5 **OIL FILL PIPES:** An access to any fuel fill pipes in the designated areas shall be 3 feet wide from the curb/road side to the hose connection of the fuel tanks. Vehicle plowing will not be allowed.
- 3.6 **GENERAL GREENE AVENUE SIDEWALK:** The north sidewalk from Heritage Lane to Route 27 shall be kept clear, especially during times when the school bus arrives.
- 3.7 **GENERAL GREENE AVENUE/KNOWLTON GATE SIDEWALK:** The south side walk along Kansas Street from the Knowlton Gate exit ramp shall be kept clear to 2 & 6 AFH driveway.
- 3.8 **PARKING LOT PLOWING:** During daytime snow events when the base is open for business, parking lot runways shall be plowed for employee access. Parking spaces at the end of the runways may be used to pile snow. The contractor shall be responsible for blocking off parking spaces prior to the storm. The number of spaces needed will be determined by the amount of snow.
- 3.9 **MOUT TRAINING FACILITY:** The contractor shall plow the MOUT Training facility, 18ft. wide x 1823 ft. long, beginning at the gate crossing Bruen Rd. and continuing up to White Pond Rd. This operation can be performed after the weather event or concurrently if the contractor chooses.
- 3.10 **ON-CALL FITNESS TRAIL:** The contractor shall provide fitness trail snow removal on all non-paved areas on an on-call basis only, (approximate area, 5 ft. wide x 3168 ft. long).
- 3.11 **SNOW PLOW OPERATIONS:** Snow plowing shall include the clearing of snow from the roadway and parking areas by pushing and piling the snow into adjacent areas. Snow piles shall be left in designated areas of parking lots. At parking lot entrances and exits, the snow shall be plowed back four feet from the curb line/edge of pavement for traffic visibility. The snow banks shall not exceed three (3) feet in height. The contractor will ensure that employee parking spaces will not be blocked in by piled or windrow snow.

- 3.12 **HANDICAP PARKING AREAS:** All handicap access areas will be kept clear and receive extra attention. All windrows and snow piles will be removed to allow handicap vehicles proper access.
- 3.13 **Roadway and parking areas measure approximately 777, 168 Square Feet.**
- 3.14 **SIDEWALKS, BUILDING STAIRS/ENTRYWAYS:** All sidewalks, building aprons, stairs, ramps and doorways shall be free of snow and sanded after each snow storm. Sidewalks to be plowed using sidewalk plow or broom only. Snow blowers are to be used along with hand shoveling of building aprons, stairs, ramps and doorways. The contractor shall be required to mark all sidewalks and appurtenance before the start of the snow season. A contractor site visit is required to verify access and existing conditions of sidewalks, stairs, and walkways. Approximate areas include: **Sidewalks – 64463 Square Feet; Building aprons and handicap ramps – 8000 Square Feet; Building Entryways – 5000 Square Feet; Gazebos – 1200 Square Feet.**
- 3.14.1 **HANDICAP SIDEWALK AND RAMP AREAS:** All handicap access areas will be kept clear and receive extra attention.
- 3.14.2 **FLAG POLE AREA:** The flag pole area in front of building #1 shall be clear of snow by 0615 and 1615 for the daily military flag ceremonies.
- 3.15 **SAND/SALT:** Sand shall meet Massachusetts Highway Department Specifications for highways and bridges, 1988 or latest edition, Section M1, Soils and Borrow Materials, M1.04.0 Sand Borrow. Sand Borrow shall consist of clean inert, hard, durable grains of quartz or other hard durable rock, free from loam or clay, surface coatings and deleterious materials. The allowable amount of material passing a No. 200 sieve as determined by AASHTO-T11 shall not exceed 10% by weight. The maximum particle size for sand borrows shall be M1.04.0 Type A, ¼ inch. Salt mix will not exceed 10% by volume of sand during icing situations when required. A salt/sand storage area will be available to the contractor for storage of materials on site. Contractor is required to provide equipment for loading of material on site.
- 3.16 **ON-CALL SANDING:** All sanding of the parking lots, roadways and sidewalks shall be performed as an on-call requirement. The sanding application shall be a complete coverage of the entire parking areas and sidewalks, not a drive-by or drive-thru application. Normally no sanding will be required when the temperature and conditions do not warrant the application of sand/salt unless instructed to make application by the COR or his designated representative.
- 3.17 **SAND BARRELS:** The contractor shall provide, maintain, and place sand barrels in areas identified in Appendix C. The contractor is responsible for all tools, equipment and sand/salt required. The COR or his designated representative shall approve the sand barrels prior to placement. The contractor shall keep the barrels full of sand/salt throughout the winter season. The contractor shall replace or repair any damaged barrels or lids within one (1) day after notification by the COR or his representative. The contractor shall keep the area in and around the sand barrels clean as well as dispose of all trash and debris found in those areas.
4. **WORK TO BE PERFORMED, at US Army Family Housing Areas:** The Government reserves the right to remove any portion of the Army Family Housing Areas from the contract due the area not being used, under construction, or other reason that are deemed appropriate by the Government.
- 4.1 Natick - Heritage Lane Housing Area and # 2 & 6 General Greene Avenue
- 4.1.1 The contractor shall perform snow plowing operations and the application of traction enhancement material for the US Army Garrison Natick's Military Family Housing Area at Heritage Lane. Clearing and treating Heritage Lane shall begin at the General Greene Avenue entrance around the center island and including the roadway of the cul-de-sac area on the north side of the center island between the carports.

- 4.1.2 The contractor shall perform snow removal and the application of traction enhancement material to the full length and width of the sidewalk beginning at the bus stop at the Heritage Lane entrance and continuing to the maintenance shed to the right of unit #1.
 - 4.1.3 The contractor shall perform snow removal and the application of traction enhancement material for the US Army Garrison Natick's Military Family Housing Area at #2 and 6 General Greene Avenue.
 - 4.1.4 The contractor shall begin plowing operations when there is an accumulation of **two inches** of snow at the Heritage Lane housing area within 2 hours. Sanding shall be performed after each snow plowing operation at Heritage Lane and #2 and 6 General Greene Avenue as necessary.
 - 4.1.5 Roads shall be cleared the full length and width as best as possible. The driveways, carports and parking areas are excluded.
 - 4.1.6 Snow will not be dead-ended in the cul-de-sac area at Heritage Lane. Snow will be placed on the center island at Heritage Lane except for the south-west corner.
 - 4.1.7 Snow at #2 and 6 General Greene Avenue shall be plowed into the corner area between units #2 and the open area to the right. Care shall be taken to ensure the storm drains are clear of snow accumulation.
 - 4.1.8 The contractor shall sand the roadways as necessary to maintain sufficient traction.
 - 4.1.9 Intersections, fire hydrants and the ejector pump station in the cul-de-sac at Heritage Lane shall be kept clear of snow.
- 4.2 Needham, East Militia Heights Drive
- 4.2.1 The contractor shall perform snow removal and the application of traction enhancement material for Needham Military Family Housing Area in Needham, MA. Clearing and treating shall be done when required from Forest Street starting at the bottom of the hill up to the end of East Militia Family Housing Area, as well as the road to a point abreast of the hydrant at the entrance to the Charles River workshop.
 - 4.2.2 The contractor shall begin plowing operations when there is an accumulation of two inches of snow at the Needham Housing Area. Sanding shall be performed after each removal operation as necessary.
 - 4.2.3 Roads shall be cleared the full length and width as best as possible.
 - 4.2.4 The contractor shall sand the roadways as necessary to maintain sufficient traction. Extra sanding should be done as required at the intersection of East Militia Heights and Forest Street to maintain safe stopping traction.
 - 4.2.5 Intersections and fire hydrants shall be kept clear of snow. The hydrant near the Charles River gate shall be clear of snow and accessible for immediate use.
- 4.3 Hudson – Bruen Road

- 4.3.1 The contractor shall perform snow removal and the application of traction enhancement material for the Hudson Military Family Housing Area in Hudson, MA. Clearing and treating Bruen Road, shall begin at the Hudson Road entrance, through the housing area and continuing to the South gate.
- 4.3.2 The contractor shall begin plowing operations when there is an accumulation of two inches of snow at the Hudson housing area. Sanding shall be performed after each removal operation as necessary.
- 4.3.3 Roads shall be cleared the full length and width as best as possible.
- 4.3.4 The contractor shall sand the roadways as necessary to maintain sufficient traction.
- 4.3.5 Intersections and fire hydrants shall be kept clear of snow.
- 4.3.6 The South gate must be kept clear of snow to allow for fire department access. Snow shall not be dead-ended in front of this gate.
- 4.4 General Requirements, Army Family Housing
 - 4.4.1 The contractor shall notify Army Family Housing of the work performed on storm the next business day. Failure to notify the Family Housing Office, Public Works Directorate will jeopardize the government's acceptance of work performed.
 - 4.4.2 Subsequent to phone notification concerning service, the contractor shall respond on site (within one hour) with all necessary equipment.
 - 4.4.3 In the event of failure to respond to the notification, the government shall dispatch its own equipment and personnel and shall assess against the contractor the cost to the government based on fuel, supplies, material and operator hours expended.

5. HOURS AND SEQUENCE OF OPERATION FOR SOLIDER SYSTEM CENTER (INSTALLATION):

- 5.1 The **contractor shall not perform any services or work elements under contract unless called and instructed to do so by the Contracting Officer's Representative (COR) or designated representative**: The contractor shall arrive on site and begin performing the services ordered within one (1) hour of notification. The contractor shall maintain contact with the COR or his designated representative during plowing, sanding and removal operations. At the conclusion of the work element, the contractor shall report to the COR or his designated representative to be released from work elements of the contract.
- 5.2 **STARTING NOTIFICATION:** After the initial notification from the COR, the contractor shall begin snow plowing, sanding, and removal procedures. All parking lots and entrances shall be plowed and kept continuously clear of snow. Snow shall not be allowed to accumulate; it shall be plowed to the bare pavement, with no trailing windrows left in the areas. The parking lot curbs shall be visible and catch basins cleared and exposed. All parking spaces with the exception of designated snow pile areas shall be cleared of snow and available for parking. All pavement parking lines shall be visible for employee parking.
- 5.3 **OPERATIONS WORKING HOURS:** All required work under this work statement will commence and continue regardless of hour, 24 hours per day, 7 days per week, in accordance with requirements set forth here. It is the contractor's responsibility to insure his operators and laborers are readily available to respond, have sufficient rest during the extended operations and maintain a safe environment for all persons on the USAG-Natick installation.

6. **ADDITIONAL SERVICES THAT MAY BE REQUIRED:** The contractor may be required to assist the Government in removing snow and/or ice from roofs of Building at NSSC and/or AFH units. The contractor may be required to move, push back or stock snow at NSSC and/or AFH areas. The contractor may be required to assist in type of emergency that is caused due to snow or ice. The Contracting Officer or the COR may request the contractor to perform additional services. The contractor shall submit pricing for the addition services requested and obtain prior approval from the COR before performing the requested service.
7. **POINT OF CONTACT:** The contractor shall provide a phone number to the Contracting Officer, Contracting Officer's Representative (COR) and any other persons so identified; needing to notify contractor on a 24-hour basis, seven (7) days per week. Contractor shall respond to summons for service initiated by the following authorized representatives:

Bruce Coffin, COR: Office, 508-233-6923, Cell, 781-307-3495
 Louis T. Pontillo, Chief of Operations and Maintenance: 508-233-5408
 Other USAG Natick designated personnel: To be announced.

- 7.1 **EQUIPMENT AND LOCATION:** The contractor will be allowed an area on post to posture relevant equipment for snow removal services from date of Mobilization to date of Demobilization for Base Period of Performance and Optional Period of Performances. Two connex storage boxes will also be allowed for equipment and materials and one (1) office type trailer will be allowed for personnel.

8. CONTRACTORS RESPONSIBILITIES:

- 10.1 The contractor shall at all times be responsible for safe, careful and efficient operation of his equipment. The contractor shall provide an on-site qualified supervisor during all snow plowing, sanding and removal services.
- 10.2 Equipment operators shall be experienced and capable of operation the equipment under their control. They shall be licensed for the specific equipment, i.e., Commercial Drivers License (CDL) or Hoist Engineer Licensed by the State for the equipment and the motor vehicles they are operating.
- 10.3 The contractor shall be responsible for the repair or replacement of any/all government property, i.e., curbing, soil, and lawns, shrubs, fences and hand rails, etc. damaged by his operations. The contractor shall review the areas with the COR prior to the first snow storm to validate/check current conditions of the installation and to become familiar with the layout of the streets, parking lots and sidewalks.
- 10.4 The contractor shall be responsible for any/all damages to vehicles or property caused by his operations. If a vehicle is damaged, the contractor must report the incident immediately with all pertinent details to the USAG-Natick Security (508) 233-4201 and the COR or designated representative.
9. **MOBILIZATION AND DEMOBILIZATION:** The contractor shall mobilize by Nov 1st of the current Period of Performance and demobilize by April 30th of the current Period of Performance. The contractor shall remove all equipment by April 30th of the current Period of Performance or earlier if requested and agreed to by government personnel.

10. ENVIRONMENTAL SPECIFICATIONS SECTION:

- 10.1 Environmental Reporting: In case of any release of oil and/or hazardous materials (OHM) (including leaks from hydraulic hoses or equipment) at NSSC Contractor shall immediately report the release to the NSSC Department of Emergency Services (DES) at (508)-233-4201 and to the NSSC Environmental Health Office (EHO) at (508)-233-5404. Reporting a release to DES or to

EHO shall not relieve the contractor of any other applicable reporting requirements including State and Federal laws governing reporting to USEPA or Massachusetts DEP).

- 10.1.1 Any release to the environment of OHM (including leaks from hydraulic hoses or equipment) as a result of contractors work shall be the sole financial liability of the contractor and shall be cleaned up by the contractor at no additional cost to the Army. Should a cleanup be required, the contractor shall conduct the cleanup in accordance with all applicable state and/or federal regulations, including but not necessarily limited to the Massachusetts Contingency Plan (310 CMR40.0000) an/or the National Oil and Hazardous Substances Pollution Contingency Plan (40 CFR 300) or other applicable regulations. Any cleanup of oil and/or hazardous materials conducted on the installation will be supervised by the contractor as well as by staff of the EHO. It shall be the responsibility of the EHO to determine whether spill reporting requirements have been met and when spill cleanup is being conducted in accordance with applicable regulations, and to report this to the KO.
- 10.1.2 EHO staff may determine that a release of OHM has triggered a reporting threshold and may elect to report the release on behalf of the contractor to the applicable regulatory agency in order to meet mandatory reporting time requirements. Should the EHO determine that reporting by the Army on behalf of the contractor is required, the fact that the Army has reported the release shall not in any way relieve the contractor of their financial liability to complete the cleanup at no additional expense to the Army. The contractor's financial liability for completing a cleanup shall include retaining cleanup subcontractors with appropriate professional licenses and preparation and submittal of all required reports to complete waste site cleanup closure as specified in applicable regulations.
- 10.1.3 The contractor shall immediately contact the EHO, when required by law, to contact the Federal, Local Environmental Agency or Occupational, Safety and Health agencies for any reason related to compliance requirements arising out of performance of this contract. In the event of any agency contacts the contractor for any reason relating to compliance requirements arising out of this contract, the contractor shall immediately contact the EHO and the Contracting Officer no later than the close of business on the day the contract is made. If such communication is made after regular business hours, notification will be made immediately on the next day of business. The contractor shall also provide the name, telephone number of the agency, name of the person making the contact and the substance of any verbal or written communication from such agency.
- 10.2 UNDER NO CIRCUMSTANCES are contractor vehicles or equipment permitted to be rinsed off or washed on United States Army property. Such operations are in direct violation of the USAG-Natick General Stormwater permit (Federal Regulation).
- 10.3 UNDER NO CIRCUMSTANCES shall the contractor dispose of oil and/or hazardous materials (including but not necessarily limited to used oil or hydraulic fluid filters) in installation solid waste dumpsters.
- 10.4 Where hazardous materials are required, approval to use such materials must be first approved by the USAG-Natick Environmental Health Office (EHO), users will adhere to all applicable federal, state, and local regulations regarding the management and handling of hazardous materials. All flammable materials shall be stored in approved flammable storage containers.
- 10.5 Green Procurement
 - 10.5.1 All supplies and materials used in the execution of this contract shall be of a type and quality that conform to applicable Federal specifications and standards and, to the extent feasible and reasonable, include the use of green products. All supplies, materials, and equipment to be used in the performance of work described herein are subject to approval of the COR.

- 10.5.2 The Contractor shall utilize and give priority to products made from biobased materials, particularly for U.S. Department of Agriculture (USDA)-designated products (www.biopreferred.gov) and products made from recovered materials, particularly for EPA-designated products (www.epa.gov/cpg) in accordance with Federal requirements without jeopardizing the intended end use or detracting from the overall quality delivered to the end user.
- 10.6 Contractor will submit copies of Safety Data Sheets of all hazardous materials to be used during the execution of this contract to the COR and EHO prior to bringing materials onto the US Army Property.

11. ANTITERRORISM (AT) AND OPERATIONS SECURITY (OPSEC)

- 11.1 AT Level I Training: All contractor employees, to include subcontractor employees, requiring access to Army installations, facilities, and controlled access areas shall complete AT Level I awareness training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable. The contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee to the COR or to the Contracting Officer.
- 11.2 Access and General Protection/Security Policy and Procedures: Contractor and all associated sub-contractors' employees shall comply with applicable installation, facility, and area commander installation/facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshall Office, Director of Emergency Services, or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DOD, HQDA, and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.
- 11.3 iWATCH Training: The contractor and all associated sub-contractors shall brief all employees on the local iWATCH program (training standards provided by the requiring activity ATO). This local developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance with the results reported to the COR NLT 30 calendar days after contract award. The Contractor shall submit employee's names and information on NSSC Form 600-8-1.