

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER N0020423RC00BPK		PAGE 1 OF 155	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER N6883623Q0163	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ANTONIO R. WALKER				b. TELEPHONE NUMBER (No Collect Calls) 904-542-0411	
						8. OFFER DUE DATE/LOCAL TIME 12:00 PM 07 Aug 2023	
9. ISSUED BY NAVSUP FLC JACKSONVILLE CONTRACTS DIV ANTONIO WALKER 110 YORKTOWN AVE 3RD FLOOR JACKSONVILLE FL 32212 TEL: FAX:		CODE N68836		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> VETERAN-OWNED <input type="checkbox"/> 8(A) <input type="checkbox"/> SMALL BUSINESS NAICS: 812310 SIZE STANDARD: \$13,000,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/ OFFEROR TELEPHONE NO.		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE	
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
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	
				TEL: EMAIL:			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 155	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> 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		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER					
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY <i>(Print)</i>	
				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	<p>WASHER AND DRYER RENTAL</p> <p>FFP</p> <p>Washer, Dryer Rental, and Maintenance for The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS.</p> <p>Base Period</p> <p>PURCHASE REQUEST NUMBER: N0020423RC00BPK</p>				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>WASHER RENTAL</p> <p>FFP</p> <p>RENTAL of forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS.</p> <p>Base Period:</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: N0020423RC00BPK</p> <p>PSC CD: W072</p>	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001AB

12

Months

WASHER MAINTENANCE

FFP

MAINTENANCE for forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period:

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001AC

12

Months

STACKABLE DRYER RENTAL

FFP

RENTAL of forty-six (46) Stackable Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period:

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for forty-six (46) Stackable Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period: FOB: Destination PURCHASE REQUEST NUMBER: N0020423RC00BPK PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	WASHER AND DRYER RENTAL FFP Washer,dryer rental,maintenance for Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period: PURCHASE REQUEST NUMBER: N0020423RC00BPK				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002AA

12

Months

WASHER RENTAL

FFP

RENTAL of 188 Washer units. Naval Air Station Pensacola, Corry Station
Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in
accordance with PWS. Individual locations shall be in accordance with place of
delivery and installation in the PWS. Base Period:

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002AB

12

Months

WASHER MAINTENANCE

FFP

MAINTENANCE for 188 Washer units. Naval Air Station Pensacola Corry Station
Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in
accordance with PWS. Individual locations shall be in accordance with place of
delivery and installation in the PWS. Base Period:

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002AC

12

Months

STACKABLE DRYER RENTAL

FFP

RENTAL of 132 Stackable Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period:

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002AD

12

Months

STACKABLE DRYER MAINTENANCE

FFP

MAINTENANCE for 132 Stackable Dryer units. Naval Air Station Pensacola Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002AE

12

Months

DRYER RENTAL

FFP

RENTAL of 81 Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002AF

12

Months

DRYER MAINTENANCE

FFP

MAINTENANCE for 81 Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0003 WASHER AND DRYER RENTAL

FFP

Washer, dryer rental, maintenance for Naval Air Station (NAS) Pensacola.
Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in
accordance with place of delivery and installation in the PWS.

Base Period:

PURCHASE REQUEST NUMBER: N0020423RC00BPK

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0003AA WASHER RENTAL

FFP

RENTAL of 36 Washer units. Naval Air Station (NAS) Pensacola.
Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in
accordance with place of delivery and installation in the PWS.

Base Period

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	WASHER MAINTENANCE FFP MAINTENANCE for 36 Washer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period FOB: Destination PURCHASE REQUEST NUMBER: N0020423RC00BPK PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	STACKABLE DRYER RENTAL FFP RENTAL of 34 Stackable Dryer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period FOB: Destination PURCHASE REQUEST NUMBER: N0020423RC00BPK PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for 34 Stackable Dryer units. Naval Air Station (NAS) Pensacola.Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period FOB: Destination PURCHASE REQUEST NUMBER: N0020423RC00BPK PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	WASHER AND DRYER RENTAL FFP Washer/dryer rental/maintenance for Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period PURCHASE REQUEST NUMBER: N0020423RC00BPK				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004AA

12

Months

WASHER RENTAL

FFP

RENTAL of 332 Washer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004AB

12

Months

WASHER MAINTENANCE

FFP

MAINTENANCE for 332 Washer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004AC

12

Months

STACKABLE DRYER RENTAL

FFP

RENTAL of 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004AD

12

Months

STACKABLE DRYER MAINTENANCE

FFP

MAINTENANCE for 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004AE

12

Months

DRYER RENTAL

FFP

RENTAL of 14 Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004AF

12

Months

DRYER MAINTENANCE

FFP

MAINTENANCE for 14 Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Base Period

FOB: Destination

PURCHASE REQUEST NUMBER: N0020423RC00BPK

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	WASHER AND DRYER RENTAL FFP Washer, Dryer Rental, and Maintenance for The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA OPTION	WASHER RENTAL FFP RENTAL of forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of forty-six (46) Stackable Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for forty-six (46) Stackable Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002					
OPTION	WASHER AND DRYER RENTAL FFP Washer,dryer rental, maintenance for Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA		12	Months		
OPTION	WASHER RENTAL FFP RENTAL of 188 Washer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for 188 Washer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of 132 Stackable Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for 132 Stackable Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AE		12	Months		
OPTION	DRYER RENTAL FFP RENTAL of 81 Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF		12	Months		
OPTION	DRYER MAINTENANCE FFP MAINTENANCE for 81 Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	WASHER AND DRYER RENTAL FFP Washer,dryer rental, maintenance for Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA OPTION	WASHER RENTAL FFP Rental of 36 Washer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for 36 Washer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of 34 Stackable Dryer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for 34 Stackable Dryer units. Naval Air Station (NAS) Pensacola.Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004					
OPTION	WASHER AND DRYER RENTAL FFP Washer, dryer rental, maintenance for Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA		12	Months		
OPTION	WASHER RENTAL FFP RENTAL of 332 Washer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for 332 Washer units.. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AE		12	Months		
OPTION	DRYER RENTAL FFP RENTAL of 14 Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AF		12	Months		
OPTION	DRYER MAINTENANCE FFP MAINTENANCE for 14 Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	WASHER AND DRYER RENTAL FFP Washer, Dryer Rental, and Maintenance for The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	WASHER RENTAL FFP RENTAL of forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of forty-six (46) Stackable Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for forty-six (46) Stackable Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002					
OPTION	WASHER AND DRYER RENTAL FFP Washer, dryer rental, maintenance for Naval Air Station Pensacola/Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA		12	Months		
OPTION	WASHER RENTAL FFP RENTAL of 188 Washer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for 188 Washer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC		12	Months		
OPTION	STACKABLE DRYER RENTAL				
	FFP				
	RENTAL of 132 Stackable Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE				
	FFP				
	MAINTENANCE for 132 Stackable Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AE		12	Months		
OPTION	DRYER RENTAL FFP RENTAL of 81 Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AF		12	Months		
OPTION	DRYER MAINTENANCE FFP MAINTENANCE for 81 Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	WASHER AND DRYER RENTAL FFP Washer/dryer rental/maintenance for Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA OPTION	WASHER RENTAL FFP RENTAL of 36 Washer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB		12	Months		
OPTION	WASHER MAINTENANCE				
	FFP				
	MAINTENANCE for 36 Washer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS.				
	Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AC		12	Months		
OPTION	STACKABLE DRYER RENTAL				
	FFP				
	RENTAL of 34 Stackable Dryer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS.				
	Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE				
	FFP				
	MAINTENANCE for 34 Stackable Dryer units. Naval Air Station (NAS)				
	Pensacola.Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall				
	be in accordance with place of delivery and installation in the PWS.				
	Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004					
OPTION	WASHER AND DRYER RENTAL				
	FFP				
	Washer, dryer rental, maintenance for Naval Air Technical Training Center				
	(NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905,				
	3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in				
	accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AA		12	Months		
OPTION	WASHER RENTAL FFP RENTAL of 332 Washer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for 332 Washer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AE		12	Months		
OPTION	DRYER RENTAL FFP RENTAL of 14 Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AF		12	Months		
OPTION	DRYER MAINTENANCE FFP MAINTENANCE for 14 Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	WASHER AND DRYER RENTAL FFP Washer, Dryer Rental, and Maintenance for The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA OPTION	WASHER RENTAL FFP RENTAL of forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of forty-six (46) Stackable Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for forty-six (46) Stackable Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002					
OPTION	WASHER AND DRYER RENTAL FFP Washer, dryer rental,maintenance for Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AA OPTION	WASHER RENTAL FFP RENTAL of 188 Washer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AB OPTION	WASHER MAINTENANCE FFP MAINTENANCE for 188 Washer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AC		12	Months		
OPTION	STACKABLE DRYER RENTAL				
	FFP				
	RENTAL of 132 Stackable Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE				
	FFP				
	MAINTENANCE for 132 Stackable Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AE		12	Months		
OPTION	DRYER RENTAL				
	FFP				
	RENTAL of 81 Dryer units. Naval Air Station Pensacola, Corry Station Pensacola.				
	Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717,				
	1094 in accordance with PWS. Individual locations shall be in accordance with				
	place of delivery and installation in the PWS. Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AF		12	Months		
OPTION	DRYER MAINTENANCE				
	FFP				
	MAINTENANCE for 81 Dryer units. Naval Air Station Pensacola, Corry Station				
	Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707,				
	3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in				
	accordance with place of delivery and installation in the PWS. Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003 OPTION	WASHER AND DRYER RENTAL FFP Washer/dryer rental/maintenance for Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AA OPTION	WASHER RENTAL FFP RENTAL of 36 Washer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for 36 Washer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of 34 Stackable Dryer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for 34 Stackable Dryer units. Naval Air Station (NAS) Pensacola.Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004					
OPTION	WASHER AND DRYER RENTAL FFP Washer/dryer rental/maintenance for Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AA		12	Months		
OPTION	WASHER RENTAL FFP RENTAL of 332 Washer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for 332 Washer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AE		12	Months		
OPTION	DRYER RENTAL FFP RENTAL of 14 Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AF		12	Months		
OPTION	DRYER MAINTENANCE FFP MAINTENANCE for 14 Dryer units..Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	WASHER AND DRYER RENTAL FFP Washer, Dryer Rental, and Maintenance for The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA OPTION	WASHER RENTAL FFP RENTAL of forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period: FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of forty-six (46) Stackable Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for forty-six (46) Stackable Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002					
OPTION	WASHER AND DRYER RENTAL FFP Washer, Dryer Rental, and Maintenance for Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AA OPTION	WASHER RENTAL FFP RENTAL of 188 Washer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB OPTION	WASHER MAINTENANCE FFP MAINTENANCE for 188 Washer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AC		12	Months		
OPTION	STACKABLE DRYER RENTAL				
	FFP				
	RENTAL of 132 Stackable Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE				
	FFP				
	MAINTENANCE for 132 Stackable Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AE		12	Months		
OPTION	DRYER RENTAL FFP RENTAL of 81 Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AF		12	Months		
OPTION	DRYER MAINTENANCE FFP MAINTENANCE for 81 Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003 OPTION	WASHER AND DRYER RENTAL FFP Washer, Dryer Rental, and Maintenance for Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AA OPTION	WASHER RENTAL FFP RENTAL of 36 Washer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072	12	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for 36 Washer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of 34 Stackable Dryer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE				
	FFP				
	MAINTENANCE for 34 Stackable Dryer units. Naval Air Station (NAS)				
	Pensacola.Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall				
	be in accordance with place of delivery and installation in the PWS.				
	Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004					
OPTION	WASHER AND DRYER RENTAL				
	FFP				
	Washer, dryer rental, maintenance for Naval Air Technical Training Center				
	(NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905,				
	3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in				
	accordance with place of delivery and installation in the PWS. Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AA		12	Months		
OPTION	WASHER RENTAL FFP RENTAL of 332 Washer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AB		12	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE for 332 Washer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AC		12	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AD		12	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE for 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AE		12	Months		
OPTION	DRYER RENTAL				
	FFP				
	RENTAL of 14 Dryer units. Naval Air Technical Training Center (NATTC)				
	Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905,				
	3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in				
	accordance with place of delivery and installation in the PWS. Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AF		12	Months		
OPTION	DRYER MAINTENANCE				
	FFP				
	MAINTENANCE for 14 Dryer units..Naval Air Technical Training Center				
	(NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905,				
	3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in				
	accordance with place of delivery and installation in the PWS. Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001 OPTION	WASHER AND DRYER RENTAL FFP Washer, dryer rental, maintenance for The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with Performance Work Statement (PWS). Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AA OPTION	WASHER RENTAL FFP RENTAL of forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period: FOB: Destination PSC CD: W072	6	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AB		6	Months		
OPTION	WASHER MAINTENANCE FFP MAINTENANCE of forty-six (46) Washer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period: FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AC		6	Months		
OPTION	STACKABLE DRYER RENTAL FFP RENTAL of forty-six (46) Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period: FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AD		6	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE of forty-six (46) Dryer units. The Explosive Ordnance Disposal (EOD) School Eglin AFB. Bldgs. 848 and 858 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period: FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002					
OPTION	WASHER AND DRYER RENTAL FFP Washer, dryer rental, maintenance for Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period:				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AA OPTION	WASHER RENTAL FFP RENTAL of 188 Washer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period: FOB: Destination PSC CD: W072	6	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AB OPTION	WASHER MAINTENANCE FFP MAINTENANCE of 188 Washer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period: FOB: Destination PSC CD: W072	6	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AC		6	Months		
OPTION	STACKABLE DRYER RENTAL				
	FFP				
	RENTAL of 188 Dryer units. Naval Air Station Pensacola, Corry Station				
	Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in				
	accordance with PWS. Individual locations shall be in accordance with place of				
	delivery and installation in the PWS. 52.217-8 Option Period:				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AD		6	Months		
OPTION	STACKABLE DRYER MAINTENANCE				
	FFP				
	MAINTENANCE of 188 Dryer units. Naval Air Station Pensacola, Corry Station				
	Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in				
	accordance with PWS. Individual locations shall be in accordance with place of				
	delivery and installation in the PWS. 52.217-8 Option Period:				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AE		6	Months		
OPTION	DRYER RENTAL FFP RENTAL of 188 Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period: FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AF		6	Months		
OPTION	DRYER MAINTENANCE FFP MAINTENANCE of 188 Dryer units. Naval Air Station Pensacola, Corry Station Pensacola. Bldgs. 1082, 1084, 1090, 3701, 3706, 3707, 3708, 3715, 3717, 1094 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period: FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003 OPTION	WASHER AND DRYER RENTAL FFP Washer, dryer rental, maintenance for Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003AA OPTION	WASHER RENTAL FFP RENTAL of 36 Washer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period FOB: Destination PSC CD: W072	6	Months		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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5003AB

OPTION

WASHER MAINTENANCE

FFP

MAINTENANCE of 36 Washer units. Naval Air Station (NAS) Pensacola.
Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in
accordance with place of delivery and installation in the PWS.

52.217-8 Option Period

FOB: Destination

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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5003AC

OPTION

STACKABLE DRYER RENTAL

FFP

RENTAL of 36 Dryer units. Naval Air Station (NAS) Pensacola.
Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in
accordance with place of delivery and installation in the PWS.

52.217-8 Option Period

FOB: Destination

PSC CD: W072

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003AD		6	Months		
OPTION	STACKABLE DRYER MAINTENANCE FFP MAINTENANCE of 36 Dryer units. Naval Air Station (NAS) Pensacola. Bldgs. 626, 601, 602 in accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004					
OPTION	WASHER AND DRYER RENTAL FFP Washer, dryer rental, maintenance for Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AA	WASHER RENTAL	6	Months		
OPTION	FFP RENTAL of 332 Washer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AB	WASHER MAINTENANCE	6	Months		
OPTION	FFP MAINTENANCE for 332 Washer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period FOB: Destination PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AC		6	Months		
OPTION	STACKABLE DRYER RENTAL				
	FFP				
	RENTAL of 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AD		6	Months		
OPTION	DRYER MAINTENANCE				
	FFP				
	MAINTENANCE for 318 Stackable Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period				
	FOB: Destination				
	PSC CD: W072				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AE OPTION	DRYER RENTAL FFP RENTAL of 14 Dryer units. Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period FOB: Destination PSC CD: W072	6	Months		

 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AF OPTION	DRYER MAINTENANCE FFP MAINTENANCE for 14 Dryer units..Naval Air Technical Training Center (NATTC) Unaccompanied Housing. Bldgs. 623, 3901, 3902, 3903, 3904, 3905, 3906, 3907, 3908, 3910. In accordance with PWS. Individual locations shall be in accordance with place of delivery and installation in the PWS. 52.217-8 Option Period FOB: Destination PSC CD: W072	6	Months		

 NET AMT
PWS**PERFORMANCE WORK STATEMENT FOR WASHERS AND DRYERS RENTAL AND MAINTENANCE****EXPLOSIVE ORDNANCE DISPOSAL (EOD) SCHOOL EGLIN AFB,FORT WALTON BEACH, FL.****NAVAL AIR STATION (NAS) PENSACOLA/CORRY STATION, PENSACOLA, FL.****NAVAL AIR STATION (NAS) PENSACOLA, PENSACOLA, FL.****NAVAL AIR TECHNICAL TRAINING CENTER (NATTC) UNACCOMPANIED HOUSING,****PENSACOLA, FL. NAS PENSACOLA, FL.**

DESCRIPTION

1. The Contractor shall furnish all new washers and dryers, labor, supervision, material, repair parts, supplies, equipment, and repair of washers and dryers as specified herein. The Contractor shall be responsible to complete all necessary measurements to ensure equipment will fit properly into laundry areas.
2. All washers furnished by the Contractor shall meet or exceed the following requirements: Machines shall be new, commercial, multi-housing electric (120 Volt), fully automatic clothes washers with a minimum capacity of fourteen (14) pounds. The washers shall be capable of washing, rinsing, spin drying, and shutting off automatically when the door is opened during the spin cycle. Washers shall have a temperature selector and be UL approved.
3. All dryers furnished by the Contractor shall meet or exceed the following requirements: Machines shall be new dryers, electric (3 wire nominal 120/240 volts, 60 cycle A.C.), commercial motor and cabinet construction, minimum 5.75 cubic foot drum capacity, 3 selections for drying temperature, and a minimum of 60 minutes of timed drying. Dryer shall have overload protection, push button starting switch, a door switch to stop tumbling and heat when door is open, heating elements which shut off when motor stops, removable lint screen and standard dryer settings to include settings for permanent press fabrics, delicate, and heavy duty. Dryers shall be UL approved. Dryers shall have rigid aluminum dryer exhaust hose. Stacked dryers consists of two dryers that are stacked on each other as a set.
4. All washers and dryers shall be new machines without coin devices. All washers and dryers shall be white in color. Only top-loading washing machines shall be installed. Front-loading washers shall not be used.
5. The washers and dryers shall be installed by the Contractor at Naval Air Station (NAS) Pensacola/Corry Station in Pensacola, FL, Naval Air Technical Training Center (NATTC) Unaccompanied Housing in Pensacola, FL, NAS Pensacola, in Pensacola FL, and the Explosive Ordnance Disposal School, Eglin Air Force Base, in Fort Walton Beach, FL. Onsite visit shall be done prior to install to ensure correct power supply cord for receptacle and building. The Government will supply hot and cold water connections, electrical outlets, exhaust vents, and drainage for the rental units within ten feet of the proposed locations of washers and dryers. Contractor shall provide and install washers and dryers, plus hook-ups, and shall connect exhaust system to Government discharge vents. When outside venting is not available, the Contractor shall furnish and attach lint troughs to the venting hose. Contractor shall contact POC at CID Corry, the Site Manager (TR) [REDACTED], NAS Pensacola Site Manager [REDACTED], and NATTC Pensacola, the Site Manager (TR) [REDACTED] POC at EOD School Eglin, the Site Manager (TR) [REDACTED] Monday to Friday from 6:00AM to 3:30PM to arrange installation schedule.
6. The Contractor shall transport, install, and remove all washers and dryers to and from each of the installation sites specified herein.
7. No alteration in, or attachments to the equipment, parts or hoses thereof shall be made without consent, in writing, from the Government.
8. Monthly rentals shall be invoiced at the end of each month. All invoices shall be due and payable within thirty (30) days from date of invoice. Any invoice for less than a month shall be prorated on the basis of 1/30 of the monthly rate, per day, for the number of days covered by the invoice.
9. The Contractor shall post operating instructions for the washer and dryers at each location. Contractor shall also post a sign reading, [REDACTED] for CID Corry Station, [REDACTED] for NAS Pensacola, [REDACTED] for NATTC, and [REDACTED] for EOD School Eglin as the point of contact for personnel using the washers and dryers to report any problems with the equipment. The use of handmade or improvised signs is prohibited.
10. The Contractor shall assume full responsibility for any and all damages or claims for damage or injury to persons, property, or equipment which may result from any service performed under this contract. The Contractor shall be held liable by the Government for any damage caused by his employees to any equipment, apparatus, or installed property in Government buildings in which work is performed under this contract. Surfaces, fixtures, or

furnishings damaged by Contractor's personnel shall be replaced or repaired by the Contractor to the satisfaction of the Contracting Officer's Representative (COR) at no cost to the Government. The washer and dryers will be used to support students in the age range of 18 to 25 rotating through onsite training.

11. The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, general liability insurance in the amount of \$500,000 per occurrence. See FAR 52.228-5, Insurance-Work on a Government Installation. Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective for such period as the laws of the State in which this contract is to be performed prescribe.

12. UTILITIES

The utilities required for operation of the washers and dryers will be provided by the Government at Government expense. This will include hot and cold water and electricity.

13. REMOVAL AT END OF CONTRACT

The Contractor shall remove all washer and dryer equipment within seven (7) calendar days after the end of this contract unless otherwise agreed to by the Contracting officer. The removal will be coordinated with the installation of the new contract. No one building will be without washers and dryers more than 24 hours. POC at CID Corry, hours for removal and installation to be coordinated with the Site Manager (TR) [REDACTED] for CID Corry Station and POC at NAS Pensacola Site Manager, [REDACTED] and NATTC, the Site Manager (TR) [REDACTED], and POC at EOD Eglin, the Site Manager (TR) [REDACTED].

14. EQUIPMENT SPECIFICATION

All equipment shall meet specifications established by the U.S. Public Health Federation and National Sanitation Foundation and /or military authority having jurisdiction, and is subject to inspection by the installation medical authority. All electrically operated equipment shall be installed in accordance with the standards of the National Electrical Code and in compliance with all safety and security measures.

15. STANDARDS OF PERFORMANCE

The Contractor shall at his expense perform all necessary maintenance and repair to keep equipment in proper working order in accordance with sound commercial practice. The Contractor shall obtain a report of machine failure or special servicing requirements from the Site Manager (TR). The Contractor shall maintain a service call/job order record form of all equipment breakdown, reflecting machine number, location and time breakdown is discovered or reported, nature of failure and time and date of repair. Upon completion of work, the Contractor shall give a copy of the form to the Activity Site Manager (TR).

- (a) Service shall be provided Monday through Friday from 7:00 AM to 3:30 PM.
- (b) The Contractor shall service all strainers or screens on each machine as required for proper operation of the equipment
- (c) The Contractor shall clean and wipe down each machine (including the rim under the lid of the washing machine) to ensure machines are free of dirt, grime, and build-up, clean the immediate area and remove all debris or trash each time a machine is serviced.
- (d) The Contractor shall pick up work orders daily, weekends and holidays excluded, at CID Corry Station, Bldg. 2942; Bldg. 3910 NAS Pensacola (this is the pickup location for NAS and NATTC); Front Desk Counter at EOD School, Eglin AFB.
- (e) The Contractor shall repair or replace rental unit within one working day (per paragraph 15(a)) after notification by COR, weekends and holidays excluded. No more than 5% of the rental units in any building shall be out of service. More than 5% of the rental units in any building out of service shall result in an adjustment to the invoice amount for that particular month's price. A deduction of 1/30 of the monthly rate per machine shall be taken for each day a machine is inoperable. All replacement machines shall be new without coin devices.

- (f) Contractor shall maintain a stock of repair parts sufficient to allow quick repair (24 hour) of all washer and dryer equipment in the contract.
- (g) Contractor shall replace all missing parts (i.e. knobs, buttons, lint trap covers, doors/handles/vent hoses/dispenser cups, washer hoses, and electrical cords) for the duration of the contract.

16. CONTRACTOR'S REPRESENTATIVE

The Contractor shall designate in writing to the Contracting Officer as representative who will be in charge of the work during normal working hours. The Contractor's representative shall be empowered with sufficient authority to enable him to meet conditions which arise in the operation of the contract without undue delay.

17. IDENTIFICATION

The Contractor shall provide a distinctive nameplate, emblem, insignia, or other approved method of identification for each of his employees. This mark of identification shall be attached to an item of wearing apparel and shall be worn at all times while performing work under this contract so as to distinguish the Contractor's workers from Government employees. The Contractor shall also furnish suitable identification for all of his property, by marking or tagging to distinguish from Government-owned property.

18. EMPLOYEE PASSES

To gain access to EOD Eglin, Corry Station, NAS Pensacola and NATTC, the contractor shall contact the POC from the respective location. Contractor shall contact POC for CID Corry, the Site Manager (TR) [REDACTED] POC for NAS Pensacola, [REDACTED] and NATTC Pensacola, the Site Manager (TR) [REDACTED], POC for EOD School Eglin, the Site Manager (TR) [REDACTED]. Hours of operation are from 6:00AM to 3:30PM, Monday to Friday. The POC will email Pass and Tag office to the sponsor's contractor on base.

19. MOVEMENT OF MACHINES

If at any time, the Contractor deems it necessary to move a machine due to the repair, replacement, or exchange of another machine, the Contractor shall be responsible for all movements of a machine. The Contractor shall provide notification of movement of any machine from one building to another building or the exchange, replacement, or discontinued use of any machine in order to keep control of costs. The Contractor provides notification of movement in writing within 24 hours of exchange, or replacement of any machine to POC at CID Corry the Site Manager (TR) [REDACTED] and POC at NAS Pensacola, Site Manager, [REDACTED] and NATTC, the Site Manager (TR) [REDACTED], and POC at EOD School Eglin, the Site Manager (TR) [REDACTED].

20. INVOICING

Invoicing shall be processed through WAWF. The Contractor shall contact Navy WAWF for assistance at 1-866-618-5988. Each invoice shall reference the accounting and appropriation data under each CLIN being invoiced against.

21. QUALITY CONTROL PLAN

The Contractor shall develop a quality control plan (QCP) which shall be focused on preventing breakdowns. The Contractor's QCP shall detail activities, inspections and corrective measures the contractor will employ to ensure maximum operability of washer dryer units.

22. DISTRIBUTION

The following is the distribution of washers and dryers for this requirement:

Location 1. EXPLOSIVE ORDNANCE DISPOSAL (EOD) SCHOOL EGLIN AFB

Bldg. #	Qty Washers	Qty Single Dryers	Qty Stacked dryers
848	16	0	16
858	30	0	30
Total	46	0	46

Location 2. CORRY STATION PENSACOLA

Bldg. #	Qty Washers	Qty Single Dryers	Qty Stacked dryers
1082	11	15	0
1084	11	15	0
1090	10	11	0
3706	40	40	0
3715	24	0	24
3717	24	0	24
1094	32	0	48
3701	9	0	9
3702	9	0	9
3707	9	0	9
3708	9	0	9
Total	188	81	132

Location 3. NAVAL AIR STATION PENSACOLA

Bldg. #	Qty Washers	Qty Single Dryers	Qty Stacked Dryers
626	12	0	12
601	14	0	13
602	10	0	9
Total	36	0	34

Location 4. NASP NAVAL AIR TECHNICAL TRAINING CENTER (NATTC) Unaccompanied Housing

Bldg#	Qty Washers	Qty Single Dryers	Qty Stacked Dryers
623	14	14	0
3901	36		36
3902	36		36
3903	36		36
3904	36		36
3905	36	0	36
3906	36	0	36
3907	36	0	36
3908	36	0	36
3910	30	0	30
Total	332	14	318

23. DEFENSE BIOMETRIC IDENTIFICATION SYSTEM (DBIDS)

The Defense Biometric Identification System (DBIDS) is a DoD-owned and operated system developed by Defense Manpower Data Center as a force protection program to manage personnel identity and access at DoD installations. DBIDS is a network database system designed to easily verify access authorization of personnel entering military installations by using barcodes and fingerprint biometric identifications.

To improve management and force protection at Navy installations, the Navy is transitioning from using the Navy Commercial Access Control System (NCACS) to the Defense Biometric Identification System (DBIDS) for contractors and vendors requiring access to an installation at no cost to them. The transition will begin 17 April and individuals will have up to 180 days to obtain the permanent card. After August 14, 2017, NCACs cards will no longer be accepted.

In order to obtain base access, an individual needs to acquire DoD sponsorship, have a thorough identity check, be properly vetted, and have a legitimate reason for base access. Identity checks require a passport or a Real ID Act-compliant state driver's license. Vetting occurs when the individual's background and ID are compared against

authoritative criminal justice data bases, and the individual has a letter or official document from the sponsoring organization which articulates the reason for access. When the above criteria are satisfactorily met, DBIDs credentials are issued.

NCACS cardholders will have 120 days from April 17, 2017 to obtain a temporary DBIDS paper pass. After the applicant obtains their DBIDS paper pass, they will have an additional 180 days to obtain an actual DBIDS card at no cost. Those requesting new access onto installations will receive the DBIDS card at the same time they are initially approved for access. After August 14, 2017, NCACS cards will no longer be accepted for installation access.

For more information <https://www.cnmc.navy.mil/om/dbids.html>

DBIDS Procedures.

a. Enrollment. The installation and tenant organization Sponsoring Activity's (SA) will provide the Approved Facility Contact (AFC) a list of approved vendor/contractor companies and (for each company) the name of their designated Service Contractor Administrator (SCA). For those vendor/contractor companies not included on the original approved vendor/contractor company list (ACL), the following applies:

- (1) Vendors/contractors must be able to identify an SA of an installation, tenant activity or organization.
- (2) Service Contractor obtains approval or denial from the Installation AFC or SA and informs the company of their status. If approved, the VCC adds the Vendor/Contractor into the ACL.
- (3) The SA may also provide the names, addresses and associated identification information relating to vendor/contractors to the Service Contractor to populate the ACL in advance.

b. Registration. Once enrolled, companies may direct their employees to register into DBIDS.

c. Employee Registration and Credentialing.

(1) The vendor/contractor company must provide the DBIDS Registrar with an approved employee list. The data required either before or during registration in DBIDS may include, but is not limited to:

- (a) Name
- (b) Social Security Number
- (c) Company/Employer Information
- (d) Company Address
- (e) Company Phone Number(s)
- (f) Contract Number(s)
- (g) Contract Date(s) of Performance
- (h) Company-issued Employee Identification Number
- (i) Individual Digital Photo
- (j) Date of Birth
- (k) Fingerprints
- (l) Employee Home Address
- (m) Employee Personal Phone Numbers

(2) When the vendor/contractor employee (s) registers into DBIDS, the VCC Staff conducts a background screening on each vendor/contractor employee by validating an individual's identity and biometrically authenticating their enrollment into the system.

24. CONTRACTOR UNCLASSIFIED ACCESS TO FEDERALLY CONTROLLED FACILITIES, SENSITIVE INFORMATION, INFORMATION TECHNOLOGY SYSTEMS OR PROTECTED HEALTH INFORMATION
The following shall be inserted in full text in all solicitations and contracts (including commercial acquisitions) which require contractor unclassified access to federally controlled facilities, sensitive information, Information Technology (IT) systems or protected health information. For commercial acquisitions, this text shall be incorporated into either the SOW or PWS.

The security text does not apply in cases where the contractor/vendor does not have access to Navy Marine Corps Intranet (NMCI) computers, is not issued a Common Access Card (CAC) and is involved in training or other short term duties of less than 30 days duration that allow for the use of a visitor request. In these cases, the government employee must submit a Visitor Access Request (VAR) to the main gate or applicable processing entity for your facility and assume responsibility to escort those without CAC Credentials.

This local text does not apply to non-United States (U.S.) Nationals (foreign nationals) who are contractor employees performing work overseas. The local text is applicable to the U.S. Nationals living in the U.S. or overseas who are performing work on a Navy contract.

The investigation of a non-U.S. national at a foreign location must be consistent with a National Agency Check with Written Inquiries (NACI), to the extent possible and include a fingerprint check against the Federal Bureau of Investigation (FBI) criminal history database, an FBI investigations file (name check) search and a name check against the terrorist screening database. Also, the above cited reference notes that Foreign Nationals may not be granted CAC credentials until completion of their investigation and not in the interim.

Per Department of Defense Memorandum (DoDM) 5200.2, Department of Defense (DoD) components must initiate and ensure completion of a background investigation before applying the credentialing standards to a non-U.S. national at a foreign location. The background investigation must be favorably adjudicated before a CAC can be issued to a non-U.S. national at a foreign location. The type of background investigation may vary based on standing reciprocity treaties concerning identity assurance and information exchanges that exist between the U.S. and its allies or agency agreements with the host country.

CONTRACTOR UNCLASSIFIED ACCESS TO FEDERALLY CONTROLLED FACILITIES, SENSITIVE INFORMATION, IT SYSTEMS OR PROTECTED HEALTH INFORMATION

Executive Order 13467, Reforming Processes Related to Suitability for Government Employee, Fitness for Contractor Employees and Eligibility for Access to Classified National Security Information, Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The 5 CFR 32 Part 157 in concert with DoD Manual 1000.13, Vol 1, implements the Federal Standards.

APPLICABILITY

This text applies to all DoD sponsored individuals who require CAC eligibility (or login and P/W if acceptable per contract) for: Physical access to DoD facilities or non-DoD facilities on behalf of DoD; Logical access to information systems (whether on site or remotely); or remote access to DoD networks that use only the CAC logon for user authentication, or access to sensitive and protected information. This applies to the Office of the Secretary of Defense (OSD), the Military Departments, the Office of the Chairman of the Joint Chiefs of Staff and the Joint Staff, the Combatant Commands, the Office of the Inspector General of the DoD, the Defense Agencies, the DoD Field Activities and all other organizational entities within the DoD (hereinafter referred to collectively as the "DoD Components").

Each contractor employee providing services at a Navy command under this contract is required to obtain a DoD CAC. Additionally, depending on the level of computer/network access, the contract employee will require a successful investigation as detailed below.

ACCESS TO FEDERAL FACILITIES

Per HSPD-12 and implementing guidance, all contractor employees working at a federally controlled base, facility or activity under this clause will require a DoD CAC. When access to a base, facility or activity is required contractor employees shall in-process with the Command's Security Manager (CSM) upon arrival to the command and shall out-process prior to their departure at the completion of the individual's performance under the contract.

START-UP PERIOD

All contractor resource onboarding documents must be submitted via the prime contractor. The prime contractor shall make all necessary preparations to assume full responsibility for productive performance as of the performance start date.

Definition of "productive":

a. Visit Authorization Request (VAR)

- b. Contractor Information Sheet (CIS)
- c. FD-258 Fingerprint Card
- d. Completed Electronic Investigation (EQIP)
- e. All contractor resource(s) must have an active Joint Personnel Adjudication System (JPAS) profile
- f. Common Access Card(CAC)

Note (1): Invoicing by the contractor will begin as of the commencement of the performance period of services and no reimbursement will be paid by the government for efforts expended during the start-up period.

Note (2): Foreign Nationals are not allowed access to the functional/system side of Enterprise Resource Planning (ERP).

ACCESS TO DOD INFORMATION TECHNOLOGY (IT) SYSTEM

In Accordance With (IAW) Secretary of the Navy (SECNAV) M-5510.30, contractor employees who require access to Department of the Navy (DoN) or DoD networks are categorized as IT-I, IT-II, or IT-III. The IT-II level, defined in detail in SECNAV M-5510.30, includes positions which require access to sensitive information. Sensitive information includes information protected under the Privacy Act, to include PHI. All contractor employees under this contract who require access to Privacy Act protected information are therefore categorized no lower than IT-II. IT Levels are determined by the requiring activity's Command Information System Security Manager (ISSM)/Information Assurance Manager (IAM).

Contractor employees requiring privileged or IT-I level access, (when specified by the terms of the contract) require a Single Scope Background Investigation (SSBI) or T5 or T5R equivalent investigation, which is a higher level investigation than the National Agency Check (NAC) with Law and Credit (NACLC)/T3/T3R described below. Due to the privileged system access, an investigation suitable for High Risk national security positions is required. Individuals who have access to system control, monitoring, or administration functions (e.g. system administrator, database administrator) require training and certification to Information Assurance (IA) Technical Level 1, and must be trained and certified on the Operating System (OS) or Computing Environment (CE) they are required to maintain.

Access to sensitive IT systems is contingent upon a favorably adjudicated background investigation. When access to IT systems is required for performance of the contractor employee's duties, such employees shall in-process with the Navy CSM and ISSM/IAM manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy IT resources. The decision to authorize access to a government IT system/network is inherently governmental. The contractor supervisor is not authorized to sign the SAAR-N; therefore, the government employee with knowledge of the system/network access required or the Contracting Officers Representative (COR) shall sign the SAAR-N as the supervisor.

The SAAR-N shall be forwarded to the CSM at least thirty (30) days prior to the individual's start date. Failure to provide the required documentation at least thirty (30) days prior to the individual's start date may result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Cyber Awareness training, and maintain a current requisite background investigation. The contractor's security representative shall contact the CSM for guidance when reinvestigations are required.

INTERIM ACCESS

The CSM may authorize issuance of a DoD CAC and interim access to a DoN or DoD unclassified computer/network upon a favorable review of the investigative questionnaire and advance favorable fingerprint results. When the results of the investigation are received and a favorable determination is not made, the contractor employee working on the contract under interim access will be denied access to the computer network and this denial will not relieve the contractor of his/her responsibility to perform.

DENIAL OR TERMINATION OF ACCESS

The potential consequences of any requirement under this clause including denial or termination of physical or system access in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have unclassified access to a federally controlled facility, federally-controlled information system/network and/or to government information, meaning information not authorized for public release.

CONTRACTOR'S SECURITY REPRESENTATIVE

The contractor shall designate an employee to serve as the contractor's security representative. Within three (3) work days after contract award, the contractor shall provide to the requiring activity's Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the contractor's security representative. The contractor's security representative shall be the primary point of contact on any security matter. The contractor's security representative shall not be replaced or removed without prior notice to the Contracting Officer and CSM.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO NATIONAL SECURITY POSITIONS OR PERFORMING SENSITIVE DUTIES

Navy security policy requires that all positions be given a sensitivity value based on level of risk factors to ensure appropriate protective measures are applied. Contractor employees under this contract are recognized as Non-Critical Sensitive [ADP/IT-II] positions when the contract scope of work require physical access to a federally controlled base, facility or activity and/or requiring access to a DoD computer/network, to perform unclassified sensitive duties. This designation is also applied to contractor employees who access Privacy Act and PHI, provide support associated with fiduciary duties, or perform duties that have been identified as National Security Positions. At a minimum, each contractor employee must be a US citizen and have a favorably completed NACLIC or T3 or T3R equivalent investigation to obtain a favorable determination for assignment to a non-critical sensitive or IT-II position. The investigation consists of a standard NAC and a FBI fingerprint check plus law enforcement checks and credit check. Each contractor employee filling a non-critical sensitive or IT-II position is required to complete:

- SF-86 Questionnaire for National Security Positions (or equivalent Office of Personnel Management (OPM) investigative product)
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

Failure to provide the required documentation at least thirty (30) days prior to the individual's start date shall result in delaying the individual's start date. Background investigations shall be reinitiated as required to ensure investigations remain current (not older than ten (10) years) throughout the contract performance period. The contractor's security representative shall contact the CSM for guidance when reinvestigations are required. Regardless of their duties or IT access requirements ALL contractor employees shall in-process with the CSM upon arrival to the command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Employees requiring IT access shall also check-in and check-out with the Navy command's ISSM/IAM. Completion and approval of a SAAR-N form is required for all individuals accessing Navy IT resources. The SAAR-N shall be forwarded to the Navy CSM at least thirty (30) days prior to the individual's start date. Failure to provide the required documentation at least thirty (30) days prior to the individual's start date shall result in delaying the individual's start date.

The contractor shall ensure that each contract employee requiring access to IT systems or networks complete annual Cyber Awareness training, and maintain a current requisite background investigation. Contractor employees shall accurately complete the required investigative forms prior to submission to the CSM. The CSM will review the submitted documentation for completeness prior to submitting it to the OPM; Potential suitability or security issues identified may render the contractor employee ineligible for the assignment. An unfavorable determination is final (subject to SF-86 appeal procedures) and such a determination does not relieve the contractor from meeting any contractual obligation under the contract. The CSM will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DoD Central Adjudication Facility (CAF) for a determination.

If the contractor employee already possesses a current favorably adjudicated investigation, the contractor shall submit a VAR via the JPAS or a hard copy VAR directly from the contractor's security representative. Although the contractor will take JPAS owning role over the contractor employee, the Navy command will take JPAS "Servicing" role over the contractor employee during the hiring process and for the duration of assignment under that contract. The contractor shall include the IT position category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO OR PERFORMING NON-SENSITIVE DUTIES

Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

- Must be either a U.S. citizen or a U.S. permanent resident with a minimum of 3 years of legal residency in the U.S. (as required by the Deputy Secretary of Defense DTM 08-006 or its subsequent DoD Instruction (INST)) and
- Must have a favorably completed NACI or T1 investigation equivalent including a FBI fingerprint check prior to installation access.

To be considered for a favorable trustworthiness determination, the CSR must submit for all employees each of the following:

- SF-85 Questionnaire for Non-Sensitive Positions
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed NACI or T1 equivalent investigation, or ensure successful FBI fingerprint results have been gained and investigation has been processed with OPM.

Failure to provide the required documentation at least thirty (30) days prior to the individual's start date may result in delaying the individual's start date.

* Consult with your CSM and ISSM/IAM for local policy when IT-III (non-sensitive) access is required for non-U.S. citizens outside the U.S..*

**Alternative language which may be included as appropriate:

Contractor and all Contractor personnel with access to or responsibility for XXXXXX of this contract shall comply with DoD Directive 8500.1E IA, DoDI 8510.01 Risk Management Framework (RMF) for DoD IT, DoD Directive 5400.11 DoD Privacy Program, DoD 5200.2-R Personnel Security Program and HSPD 12.

X.1 Be CAC ready at the IT Level II prior to reporting for work.

X.2 At minimum, all contractor personnel must possess/maintain a favorable Tier 3 investigation; formerly a NAC with Local Agency Check and Credit Check (NACLC). This requirement is critical in order to access the data base systems within NAVSUP. It is Contracting Companies; responsibility to ensure that 100% of the contractors have the Tier 3 investigation/IT Level II. In addition, interim approval of clearances is not authorized.

X.3 Be citizens of the U.S.

X.4 If at any time, any contractor person requiring a CAC is unable to possess/maintain an adjudicated Tier 3 investigation, the contractor shall immediately notify the NAVSUP COR to coordinate removal of such a person from work under this contract.

X.5 Contractor personnel with access to or responsibility for nonpublic government data under this contract must comply with HSPD-12 Personal Identity Verification (PIV) issuance requirements, known as the CAC for NAVSUP.

25. The System for Award Management (SAM)

The Contractor shall report Contractor labor hours (including SubContractor labor hours) required for performance of services provided under this contract for the Department of the Navy via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The Contractor is required to completely fill in all required data fields using the following web address <https://sam.gov/content/home>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://sam.gov/content/home>

26. NON-PERSONAL SERVICES STATEMENT

Contractor employees performing services under this contract shall be controlled, directed, and supervised at all times by management personnel of the Contractor. Contractor management shall ensure that employees properly comply with the performance work standards outlined in the Performance Work Statement. Contractor employees shall perform their duties independent of, and without the supervision of, any Government official or other Defense Contractor. The tasks, duties, and responsibilities set forth in the contract may not be interpreted or implemented in any manner that results in any Contractor employee creating or modifying Federal policy, obligating the appropriated funds of the United States Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee, or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisition Regulation (FAR). The Government will control access to the facility and will perform the inspection and acceptance of the completed work.

27. GOVERNMENT QUALITY ASSURANCE.

The Government will use a Quality Assurance Surveillance Plan (QASP) during the life of the contract to ensure that the Contractor is in fact performing the services required by this contract in an acceptable manner. The QASP will be administered by the COR after contract award.

The COR will monitor and survey the Contractor's performance according to the terms of this PWS. The COR will report the Contractor's performance under this PWS to the KO according to the procedures, methods, and guidelines set forth in the QASP. The COR will continuously observe the Contractor performance under this PWS and record all observations of incomplete or defective performance and safety and health standards violations. The COR will issue the Contractor a Contractor Discrepancy Report (CDR) for incidents of unacceptable performance. The Contractor shall reply in writing within two business days after receipt, explaining reasons for reported performance deficiencies and standards violations, the corrective action, and procedures taken to prevent reoccurrence.

COR: Will be included at award

Voice Phone:

E-mail:

28. PERIOD OF PERFORMANCE

The performance period shall be for a 12-month Base Period and Four (4), 12-month, Option Periods. See schedule. The performance period will also include option to extend services for up to six (6) months. See schedule.

29. PERFORMANCE REQUIREMENT SUMMARY (PRS)

Performance Element	Performance Requirement	Surveillance Method	Frequency	Acceptable Quality Level
Contractor Quality Control Plan	QC activities, inspections, and corrective actions completed as required by the plan. IAW, PWS. Section 27	Inspection by the COR	Quarterly for overall QC activities; As Required for corrective actions.	100% Compliance with the contractor plan.

Contract Deliverables	Contract deliverables furnished as prescribed in the PWS, as applicable. IAW, PWS Section(s) 1 through 8, 21 and 27.	Inspection by the COR	100% inspection of all contract deliverables.	>95% of deliverables submitted timely and without rework required.
Overall Contract Performance	Overall contract performance of sufficient quality to earn a Satisfactory (or higher) rating in the COR's annual report on Contractor Performance. IAW, PWS Section(s) 15, 24, 26, and 27.	Assessment by the COR	Annual	All performance elements rated Satisfactory (or higher)
Invoicing	Monthly invoices per contract procedures are timely and accurate. IAW, PWS Section(s) 15e, and 20.	Review & acceptance of the invoice	Monthly	95% accuracy > 5% error see paragraph 15e of PWS.

CLAUSES INCORPORATED BY FULL TEXT

THE FOLLOWING NAVSUP LOCAL TEXT IS HEREBY MADE PART OF THE STATEMENT OF WORK/PERFORMANCE WORK STATEMENT.

AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME: _____
 ADDRESS: _____
 TELEPHONE: _____

ADDENDUM 52.212-1

ADDENDUM 52.212-1

ADDENDUM 52.212-1, Instructions to Offerors—Commercial Products and Commercial Services.

The following provisions are incorporated into 52.212-1 as an addendum to this solicitation:

In accordance with the procedures of Federal Acquisition Regulation (FAR) Part 12 & Part 13.5 Procedures; the Government intends to award a single Firm-Fixed-Price (FFP) purchase order to the Lowest Priced Technically Acceptable (LPTA) offeror, whose quote, conforming to the solicitation and is determined to be in the best interest of the Government. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration. Alternative terms and conditions, alternative line items or alternative commercial services shall not be considered or evaluated.

The Government intends to post this solicitation N6883623Q0163 and any amendments directly to SAM.GOV. It is the Offerors responsibility to check SAM.GOV for all postings.

SITE VISIT INFORMATION

Site visit Date/Time: 26 July 2023

Site visit Point of Contact: Contactor shall contact Ms. Sonda Sharp via email at sonda.m.sharp.naf@us.navy.mil in writing with the persons attending the site visit. Site visits can be scheduled for Pensacola Base Sites. Please include which site(s) you plan on attending in the email address to Ms. Sharp.

Site visit RSVP due date/time: 21 July 2023 at 12:00 PM Eastern Daylight Savings Time.

Site visit attendee limits: 2

Required information: Company Name, Attendee Name(s), phone number, and email address.

Site visit coordinating instructions: Contact POCs Monday to Friday from 6:00AM to 3:30PM to arrange installation schedule.

Failure to attend the site visit may result in a lesser understanding of the requirement satisfying the requirement; however, it will not disqualify the Offeror.

QUESTIONS

Questions regarding the solicitation should be submitted via email to antonio.r.walker3.civ@us.navy.mil and worner.o.heath.civ@us.navy.mil. Each question or comment should reference the applicable document, page number, and paragraph number. **All questions must be submitted no later than 1200 noon on July 27, 2023.**

HISTORICAL DATA

Incumbent: Excalibur Laundries Inc, Contract number N6883618P0241

Historical Resources: The below information illustrates the Historical Labor Mix utilized on past contracts and is provided as a tool to assist in establishing resources. It is the Contractor's sole responsibility to determine appropriate resources needed to accomplish work.

Position	Location	Hours (per year)
Machinery Maintenance Mechanic	Pensacola, FL	4160

(a) North American Industry Classification System (NAICS) code and small business size standard. This procurement is being solicited in accordance with Federal Acquisition Regulation (FAR) Subpart 19.5 - Small Business programs. See block 10 of the SF1449 for the type of Small Business Set Aside, the North American Industry Classification Code System (NAICS), and the Small Business Size Standard. **To be eligible for award contractors shall be SBA-certified as a Woman Owned Small Business under NAICS 812320.**

(b) Submission of offers. Offerors shall submit offers in PDF format by volume as described below. Each volume shall contain a cover sheet with #1 and #3 below.

The offer shall contain the following information:

1. Solicitation number as indicated on page one (1) of the SF1449, Block 5 and the Title of the procurement.
2. Time specified for receipt of offers: Offerors shall ensure that offers are received by the Government point of contact no later than the date and time indicated on page one (1) of the SF1449, Block 8.
3. Name, title, e-mail address, and telephone number of the individual(s) with authority to bind the company. Offeror's POC information for contractual questions/discussions. CAGE Code, Unique Entity ID (UEI), Business Size, and GSA Contract Number if applicable.
4. Technical Description: See volumes below.
5. Terms of any express warranty: Not modified.
6. Provide Price and any discount terms as described in Price Volume.
7. "Remit to" address: The Offeror shall submit all volumes of its quote electronically to antonio.r.walker3.civ@us.navy.mil and worner.o.heath.civ@us.navy.mil.
8. Representations and certifications: See Contractor Responsibility Volume.
9. Acknowledgment solicitation amendments: All amendments issued with signatures to acknowledge terms and conditions of amendments. Acknowledgement of all amendments issued to the solicitation shall be signed, and dated.
10. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

Offers shall be submitted in volumes as follows:

Volume I – Price

There is no page limit for Volume I submission

Offerors shall submit the following:

1. **Standard Form (SF) 1449.** Blocks 17a, 30a, 30b, and 30c of page one (1) of SF 1449 shall be completed and signed to show the Offeror has read and agrees to comply with all terms, conditions, and instructions provided in the solicitation document.
2. **Price Offer.** The Offeror shall fill in the price schedule and include unit prices. The unit price should be evenly incremented so that it adds up to the total price without rounding past the second digit right of the decimal point for total prices for all subcontract line items (SLINs). Pricing shall be structured in accordance with the contract line items identified in the SF 1449 bid schedule.

Volume II – Technical Capability

Volume II is limited to 30 pages

Technical Capability

Offerors shall demonstrate an understanding of the solicitation requirements by providing Equipment Specifications in accordance with paragraph 2 and 3 of the PWS, Quality Control Plan in accordance with paragraph 21 of the PWS and an Equipment Distribution Plan in accordance with paragraph 22 of the PWS. The Equipment Distribution Plan and Equipment Specifications must provide sufficient evidence that they have a clear understanding of the solicitation and are able to meet the minimum requirements and specifications set forth in the PWS. The Quality Control Plan shall detail the quality assurance measures and the methods used to meet the requirements of the PWS.

Volume III Contractor Responsibility

There is no page limit for Volume V submission

1. **Representation and Certifications.** Offerors shall either complete the following provisions contained in the solicitation OR provide a statement that certification in System for Award Management (SAM) is current, complete, and accurate as of the date of the Offeror's signature, or list any changes as they relate to the following provisions:

FAR 52.212-3
 FAR 52.209-5
 FAR 52.209-7
 FAR 52.209-11
 DFARS 252.204-7016

2. **Amendments.** All amendments issued with signatures to acknowledge terms and conditions of amendments. Offerors shall complete Block 15 of the SF 30 amendment acknowledging receipt of amendments to this solicitation. Acknowledgement of amendments issued to the solicitation shall be signed, and dated. The Offerors should be aware that if a submission is made PRIOR to an amendment they must RESUBMIT their quote with the signed amendments included in the new submission. It is the Offerors responsibility to ensure their quotes are submitted in a timely manner to the Contracting Officer.
3. **No Exception.** Include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
4. **Limitations on Subcontracting.** Offeror shall affirmatively state that they intend to meet the requirements outlined in FAR 52.219-14, Limitations on Subcontracting (Sep 2021) (Deviation 2021-O0008).
5. **Financial Letter.** A letter from the Offeror's financial institution that indicates that the Offeror has adequate financial resources to perform the contract;
6. **Organization.** A description of the Offeror organization, accounting, and operational controls to meet the requirement.

Note: After the solicitation closing date, the Contracting Officer may require the Contractor to promptly submit additional information to demonstrate the Offeror is responsible.

AWARD NOTICE TO SUCCESSFUL OFFEROR

A written notice of award or acceptance of an Offer will be emailed to the successful Offeror. Before the Offeror's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award. If the apparent successful offeror is not **SBA-certified as a WOSB under NAICS 812320 at the time of award, award may go to the next lowest priced offeror who is SBA-certified as a WOSB under NAICS 812320.**

Failure to submit all required documentation shall result in elimination from consideration for award.

(c) Period for acceptance of offers. Offeror agrees to hold their prices firm for a period of 120 calendar days from date specified for receipt of offers, unless another time period is specified in an amendment to the solicitation.

(d) Product samples. Not modified.

(e) Multiple offers. Not applicable.

(f) Late submissions, modifications, revisions, and withdrawals of offers. Not modified.

(g) Contract award. Not modified.

(h) Multiple awards. Not applicable.

(i) Availability of requirements documents cited in the solicitation. Not modified.

(j) Unique entity identifier. Not modified.

(k) Reserved.

(l) Debriefing. Not modified.

Basis of Evaluation-Commercial Products and Commercial Services per FAR Subpart 13.106

Under the procedures of FAR 13.5 the Government will make a single award using the Lowest Price Technically Acceptable (LPTA) source selection. The Government intends to award on initial offers but reserves the right to conduct discussions.

Price - The Government will evaluate price in accordance with FAR 13.106-3(a), Award and Documentation. The Government may evaluate any and all information submitted by the offeror to support the reasonableness of the prices offered. The method of evaluation used is solely within the discretion of the Contracting Officer.

- Price will be evaluated by multiplying the estimated quantities by the offered unit price for each line item and then adding the totals together thereby identifying the offeror's total estimated price for each line item.
- The Government will evaluate offers for award purposes by adding the total price for all options including FAR 52.217-8, Option to Extend Services to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option (s).

Note: Offerors that do not offer all items (including options) or which offer only partial CLIN pricing will not be considered for award. Failure to furnish the price in accordance with the instructions above shall render the offer unacceptable.

Technical Capability: The technical rating reflects the degree to which the proposed approach meets or does not meet the minimum performance or capability requirements. For an offer to be found technically acceptable, the offer must clearly meet the minimum requirements of the solicitation. Failure to provide the following will result in an unacceptable rating:

1. Equipment Specifications in accordance with paragraph 2 and 3 of the PWS
2. Quality Control Plan in accordance with paragraph 21 of the PWS
3. Equipment Distribution Plan in accordance with paragraph 22 of the PWS

If the offeror is found to be "Unacceptable", then the offeror will be removed from further consideration of the award.

Acceptable (A)	The offer meets requirements and indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is low.
Unacceptable (U)	The offer does not meet requirements of the solicitation and/or risk of unsuccessful performance is unacceptable. Offer is unawardable.

Contractor Responsibility will be evaluated separately from the source selection and in accordance with FAR 9.104-1 General Standards, to determine the offeror is responsible.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0002	N/A	N/A	N/A	N/A
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0002AD	Destination	Government	Destination	Government
0002AE	Destination	Government	Destination	Government
0002AF	Destination	Government	Destination	Government
0003	N/A	N/A	N/A	N/A
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	Destination	Government	Destination	Government
0003AD	Destination	Government	Destination	Government
0004	N/A	N/A	N/A	N/A
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government
0004AC	Destination	Government	Destination	Government
0004AD	Destination	Government	Destination	Government
0004AE	Destination	Government	Destination	Government
0004AF	Destination	Government	Destination	Government
1001	N/A	N/A	N/A	N/A
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
1002	N/A	N/A	N/A	N/A
1002AA	Destination	Government	Destination	Government
1002AB	Destination	Government	Destination	Government
1002AC	Destination	Government	Destination	Government

[illegible]

[illegible]

5004AF Destination

Government

Destination

Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0001AA	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0001AB	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0001AC	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0001AD	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0002	N/A	N/A	N/A	N/A
0002AA	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0002AB	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0002AC	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0002AD	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0002AE	N/A	N/A	N/A	N/A
0002AF	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0003	N/A	N/A	N/A	N/A
0003AA	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0003AB	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0003AC	POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	

0003AD POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0004 N/A	N/A	N/A	N/A
0004AA POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0004AB POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0004AC POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
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0004AE POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
0004AF POP 30-SEP-2023 TO 29-SEP-2024	N/A	N/A FOB: Destination	
1001 N/A	N/A	N/A	N/A
1001AA POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1001AB POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1001AC POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1001AD POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1002 N/A	N/A	N/A	N/A
1002AA POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1002AB POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1002AC POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1002AD POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1002AE POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	

1002AF	POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1003	N/A	N/A	N/A	N/A
1003AA	POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1003AB	POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1003AC	POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1003AD	POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1004	N/A	N/A	N/A	N/A
1004AA	POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1004AB	POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1004AC	POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1004AD	POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
1004AE	POP 30-SEP-2024 TO 29-SEP-2025	N/A	N/A FOB: Destination	
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2001	N/A	N/A	N/A	N/A
2001AA	POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2001AB	POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2001AC	POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2001AD	POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2002	N/A	N/A	N/A	N/A
2002AA	POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	

2002AB POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2002AC POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2002AD POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2002AE POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2002AF POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2003 N/A	N/A	N/A	N/A
2003AA POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2003AB POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2003AC POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2003AD POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2004 N/A	N/A	N/A	N/A
2004AA POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2004AB POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2004AC POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
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2004AE POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
2004AF POP 30-SEP-2025 TO 29-SEP-2026	N/A	N/A FOB: Destination	
3001 N/A	N/A	N/A	N/A
3001AA POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	

3001AB POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
3001AC POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
3001AD POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
3002 N/A	N/A	N/A	N/A
3002AA POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
3002AB POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
3002AC POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
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3003 N/A	N/A	N/A	N/A
3003AA POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
3003AB POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
3003AC POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
3003AD POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
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3004AB POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
3004AC POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	

3004AD POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
3004AE POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
3004AF POP 30-SEP-2026 TO 29-SEP-2027	N/A	N/A FOB: Destination	
4001 N/A	N/A	N/A	N/A
4001AA POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4001AB POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4001AC POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4001AD POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4002 N/A	N/A	N/A	N/A
4002AA POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4002AB POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4002AC POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4002AD POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4002AE POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4002AF POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4003 N/A	N/A	N/A	N/A
4003AA POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4003AB POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4003AC POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	

4003AD POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4004 N/A	N/A	N/A	N/A
4004AA POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4004AB POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4004AC POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4004AD POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4004AE POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
4004AF POP 30-SEP-2027 TO 29-SEP-2028	N/A	N/A FOB: Destination	
5001 N/A	N/A	N/A	N/A
5001AA N/A	N/A	N/A	N/A
5001AB N/A	N/A	N/A	N/A
5001AC N/A	N/A	N/A	N/A
5001AD N/A	N/A	N/A	N/A
5002 N/A	N/A	N/A	N/A
5002AA N/A	N/A	N/A	N/A
5002AB N/A	N/A	N/A	N/A
5002AC N/A	N/A	N/A	N/A
5002AD N/A	N/A	N/A	N/A
5002AE N/A	N/A	N/A	N/A
5002AF N/A	N/A	N/A	N/A
5003 N/A	N/A	N/A	N/A
5003AA N/A	N/A	N/A	N/A
5003AB N/A	N/A	N/A	N/A
5003AC N/A	N/A	N/A	N/A

5003AD	N/A	N/A	N/A	N/A
5004	N/A	N/A	N/A	N/A
5004AA	N/A	N/A	N/A	N/A
5004AB	N/A	N/A	N/A	N/A
5004AC	N/A	N/A	N/A	N/A
5004AD	N/A	N/A	N/A	N/A
5004AE	N/A	N/A	N/A	N/A
5004AF	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.203-18	Prohibition on Contracting With Entities That Require Certain Internal Confidentiality Agreements or Statements--Representation	JAN 2017
52.204-7	System for Award Management	OCT 2018
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-16	Commercial and Government Entity Code Reporting	AUG 2020
52.204-17	Ownership or Control of Offeror	AUG 2020
52.204-18	Commercial and Government Entity Code Maintenance	AUG 2020
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.204-22	Alternative Line Item Proposal	JAN 2017
52.204-24	Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment	NOV 2021
52.204-27	Prohibition on a ByteDance Covered Application	JUN 2023
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation	NOV 2015
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law	FEB 2016
52.212-1	Instructions to Offerors--Commercial Products and Commercial Services	MAR 2023
52.212-4	Contract Terms and Conditions--Commercial Products and Commercial Services	DEC 2022
52.217-5	Evaluation Of Options	JUL 1990
52.219-14 (Dev)	Limitations on Subcontracting (DEVIATION 2021-O0008)	FEB 2023
52.222-22	Previous Contracts And Compliance Reports	FEB 1999
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-- Representation and Certifications.	JUN 2020
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	MAR 2023

52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	DEC 2022
252.203-7005	Representation Relating to Compensation of Former DoD Officials	SEP 2022
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	JAN 2023
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	JAN 2023
252.204-7016	Covered Defense Telecommunications Equipment or Services -- Representation	DEC 2019
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services -- Representation	MAY 2021
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	JAN 2023
252.211-7003	Item Unique Identification and Valuation	JAN 2023
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.225-7048	Export-Controlled Items	JUN 2013
252.225-7055	Representation Regarding Business Operations with the Maduro Regime	MAY 2022
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime	JAN 2023
252.225-7972 (Dev)	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems (DEVIATION 2020-O0015)	MAY 2020
252.225-7973 (Dev)	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems - Representation (DEVIATION 2020-O0015)	MAY 2020
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.232-7017	Accelerating Payments to Small Business Subcontractors-- Prohibition on Fees and Consideration	DEC 2022
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JAN 2023
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2022
252.244-7000	Subcontracts for Commercial Products or Commercial Services	JAN 2023
252.246-7003	Notification of Potential Safety Issues	JAN 2023
252.247-7023	Transportation of Supplies by Sea	JAN 2023

CLAUSES INCORPORATED BY FULL TEXT

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEC 2022) ALTERNATE I (OCT 2014)

The Offeror shall complete only paragraph (b) of this provision if the Offeror has completed the annual representations and certification electronically in the System for Award Management (SAM) accessed through <https://www.sam.gov>. If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (v) of this provision.

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

"Covered telecommunications equipment or services" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Highest-level owner" means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

"Immediate owner" means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: Ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

"Inverted domestic corporation" means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

"Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except--

- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and

(10) PSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Predecessor" means an entity that is replaced by a successor and includes any predecessors of the predecessor.

"Reasonable inquiry" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate--

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

"Sensitive technology"--

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--

- (i) To restrict the free flow of unbiased information in Iran; or
- (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern"--

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and size standards in this solicitation.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

"Small disadvantaged business concern, consistent with 13 CFR 124.1002", means a small business concern under the size standard applicable to the acquisition, that--

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by--

(i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and

(ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals, who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned--

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

"Successor" means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term "successor" does not include new offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b) (1) Annual Representations and Certifications. Any changes provided by the Offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications in SAM.

(2) The offeror has completed the annual representations and certifications electronically in SAM accessed through <http://www.sam.gov>. After reviewing SAM information, the Offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Products and Commercial Services, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard(s) applicable to the NAICS code(s) referenced for this solicitation), at the time this offer is submitted and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs ____

[Offeror to identify the applicable paragraphs at (c) through (v) of this provision that the offeror has completed for the purposes of this solicitation only, if any.]

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]

(c) Offerors must complete the following representations when the resulting contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii). Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that--

(i) It [____] is, [____] is not a small business concern; or

(ii) It [____] is, [____] is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ____]

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it [____] is, [____] is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that--

(i) It [____] is, [____] is not a service-disabled veteran-owned small business concern; or

(ii) It [____] is, [____] is not a joint venture that complies with the requirements of 13 CFR 125.18(b)(1) and (2). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ____ .] Each service-disabled veteran-owned small business concern participating in the joint venture shall provide representation of its service-disabled veteran-owned small business concern status.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it [____] is, [____] is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it [____] is, [____] is not a women-owned small business concern.

(6) WOSB joint venture eligible under the WOSB Program. The offeror represents that it [____] is, [____] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ____ .]

(7) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The offeror represents that it [____] is, [____] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ____ .]

(8) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it (____) is, a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price: _____

(10) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It [____] is, [____] is not a HUBZone small business concern listed, on the date of this representation, as having been certified by SBA as a HUBZone small business concern in the Dynamic Small Business Search and SAM, and will attempt to maintain an employment rate of HUBZone residents of 35 percent of its employees during performance of a HUBZone contract (see 13 CFR 126.200(e)(1)); and

(ii) It [____] is, [____] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [The offeror shall enter the name and unique entity identifier of each party to the joint venture: ____ .] Each HUBZone small business concern participating in the HUBZone joint venture shall provide representation of its HUBZone status.

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) of this provision.)

____ Black American.

____ Hispanic American.

____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau,

Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

___ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

___ Individual/concern, other than one of the preceding.

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It (___) has, (___) has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation, and

(ii) It (___) has, (___) has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It (___) has developed and has on file, (___) has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It (___) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) Buy American Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American --Supplies, is included in this solicitation.)

(1) (i) The Offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that each domestic end product listed in paragraph (f)(3) of this provision contains a critical component.

(ii) The Offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(iii) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

(iv) The terms "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Supplies."

(2) Foreign End Products:

Line Item No.	Country of origin	Exceeds 55% domestic content (yes/no)
—	—	—
—	—	—
—	—	—

[List as necessary]

(3) Domestic end products containing a critical component:

Line Item No.
—
—
—

[List as necessary]

(4) The Government will evaluate offers in accordance with the policies and procedures of FAR part 25.

(g)(1) Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act, is included in this solicitation.)

(i) (A) The Offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (iii) of this provision, is a domestic end product and that each domestic end product listed in paragraph (g)(1)(iv) of this provision contains a critical component.

(B) The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act."

(ii) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act."

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of origin
—	—

—	—
—	—

[List as necessary]

(iii) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act." The Offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Other Foreign End Products:

Line Item No.	Country of origin	Exceeds 55% domestic content (yes/no)
—	—	—
—	—	—
—	—	—

[List as necessary]

(iv) The Offeror shall list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

Line Item No.
—
—
—

[List as necessary]

(v) The Government will evaluate offers in accordance with the policies and procedures of FAR part 25.

(2) Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Israeli End Products:

Line Item No.

[List as necessary]

(3) Buy American--Free Trade Agreements--Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American --Free Trade Agreements--Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements".

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of origin
_____	_____
_____	_____
_____	_____

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) [☐] Are, [☐] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) [☐] Have, [☐] have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) [☐] Are, [☐] are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) [☐] Have, [☐] have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for *Listed End Products (Executive Order 13126)*. [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

Listed end product	Listed countries of origin
_____	_____
_____	_____
_____	_____

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[☐] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[☐] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) (☐) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) (☐) Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Labor Standards. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.)

[The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

[☐] (1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror (☐) does (☐) does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

[☐] (2) Certain services as described in FAR 22.1003-4(d)(1). The offeror (☐) does (☐) does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to SAM to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

(☐) TIN: -----.

(___) TIN has been applied for.

(___) TIN is not required because:

(___) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

(___) Offeror is an agency or instrumentality of a foreign government;

(___) Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

(___) Sole proprietorship;

(___) Partnership;

(___) Corporate entity (not tax-exempt);

(___) Corporate entity (tax-exempt);

(___) Government entity (Federal, State, or local);

(___) Foreign government;

(___) International organization per 26 CFR 1.6049-4;

(___) Other -----.

(5) Common parent.

(___) Offeror is not owned or controlled by a common parent;

(___) Name and TIN of common parent:

Name - ___ .

TIN - ___ .

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations—

(1) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(2) Representation. The Offeror represents that--

(i) It is not an inverted domestic corporation; and

(ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) Representation and Certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror—

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds the threshold at FAR 25.703-2(a)(2) with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—

(i) This solicitation includes a trade agreements certification (*e.g.*, 52.212-3(g)) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(p) Ownership or Control of Offeror. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a unique entity identifier in the solicitation.

(1) The Offeror represents that it [____] has or [____] does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.

(2) If the Offeror indicates “has” in paragraph (p)(1) of this provision, enter the following information:

Immediate owner CAGE code: ____

Immediate owner legal name: ____

(Do not use a “doing business as” name)

Is the immediate owner owned or controlled by another entity:

[____] Yes or [____] No.

(3) If the Offeror indicates “yes” in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest level owner CAGE code: ____

Highest level owner legal name: ____

(Do not use a "doing business as" name)

(q) Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.

(1) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that—

(i) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(ii) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(2) The Offeror represents that--

(i) It is [____] is not [____] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(ii) It is [____] is not [____] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(r) Predecessor of Offeror. (Applies in all solicitations that include the provision at 52.204-16, Commercial and Government Entity Code Reporting.)

(1) The Offeror represents that it [____] is or [____] is not a successor to a predecessor that held a Federal contract or grant within the last three years.

(2) If the Offeror has indicated "is" in paragraph (r)(1) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor CAGE code: ____ (or mark "Unknown").

Predecessor legal name: ____ .

(Do not use a "doing business as" name).

(s) [Reserved].

(t) Public Disclosure of Greenhouse Gas Emissions and Reduction Goals. Applies in all solicitations that require offerors to register in SAM (12.301(d)(1)).

(1) This representation shall be completed if the Offeror received \$7.5 million or more in contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than \$7.5 million in Federal contract awards in the prior Federal fiscal year.

(2) Representation. [Offeror to check applicable block(s) in paragraph (t)(2)(i) and (ii)].

(i) The Offeror (itself or through its immediate owner or highest-level owner) [____] does, [____] does not publicly disclose greenhouse gas emissions, i.e., makes available on a publicly accessible website the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.

(ii) The Offeror (itself or through its immediate owner or highest-level owner) [____] does, [____] does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly accessible website a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.

(iii) A publicly accessible website includes the Offeror's own website or a recognized, third-party greenhouse gas emissions reporting program.

(3) If the Offeror checked "does" in paragraphs (t)(2)(i) or (t)(2)(ii) of this provision, respectively, the Offeror shall provide the publicly accessible website(s) where greenhouse gas emissions and/or reduction goals are reported: ____ .

(u)(1) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions), Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with an entity that requires employees or subcontractors of such entity seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(2) The prohibition in paragraph (u)(1) of this provision does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(3) Representation. By submission of its offer, the Offeror represents that it will not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(v) Covered Telecommunications Equipment or Services--Representation. Section 889(a)(1)(A) and section 889(a)(1)(B) of Public Law 115-232.

(1) The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(2) The Offeror represents that--

(i) It [____] does, [____] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(ii) After conducting a reasonable inquiry for purposes of this representation, that it [____] does, [____] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2021)

(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) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(6) 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.)

____ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUN 2020), 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 (JUN 2020) (41 U.S.C. 3509).

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

x (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

____ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (JUN 2020) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018) (41 U.S.C. 2313).

___ (10) [Reserved]

___ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (MAR 2020) (15 U.S.C. 657a).

___ (ii) Alternate I (MAR 2020) of 52.219-3.

___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (MAR 2020) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (ii) Alternate I (MAR 2020) of 52.219-4.

___ (13) [Reserved]

___ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

___ (ii) Alternate I (MAR 2020) of 52.219-6.

___ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

___ (ii) Alternate I (MAR 2020) of 52.219-7.

X (16) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).

___ (17)(i) 52.219-9, Small Business Subcontracting Plan (JUN 2020) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (NOV 2016) of 52.219-9.

___ (iii) Alternate II (NOV 2016) of 52.219-9.

___ (iv) Alternate III (JUN 2020) of 52.219-9.

___ (v) Alternate IV (JUN 2020) of 52.219-9.

___ (18) (i) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).

___ (ii) Alternate I (MAR 2020) of 52.219-13.

(19) 52.219-14, Limitations on Subcontracting (MAR 2020) (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 (MAR 2020) (15 U.S.C. 657f).

X (22) (i) 52.219-28, Post Award Small Business Program Rerepresentation (NOV 2020) (15 U.S.C. 632(a)(2)).

____ (ii) Alternate I (MAR 2020) of 52.219-28.

____ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (MAR 2020) (15 U.S.C. 637(m)).

X (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 (MAR 2020) (15 U.S.C. 637(m)).

____ (25) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).

____ (26) 52.219-33, Nonmanufacturer Rule (MAR 2020) (15 U.S.C. 637(a)(17)).

XX (27) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

XX (28) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2020) (E.O.13126).

XX (29) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

XX (30)(i) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).

____ (ii) Alternate I (FEB 1999) of 52.222-26.

X (31)(i) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

____ (ii) Alternate I (JUL 2014) of 52.222-35.

X (32)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).

____ (ii) Alternate I (JUL 2014) of 52.222-36.

X (33) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

X (34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

XX (35)(i) 52.222-50, Combating Trafficking in Persons (OCT 2020) (22 U.S.C. chapter 78 and E.O. 13627).

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

____ (36) 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.)

____ (37)(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.)

____ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

____ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

____ (40) (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.

____ (41)(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.

____ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (MAY 2020) (42 U.S.C. 8259b).

____ (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

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

XX (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (JUN 2020) (E.O. 13513).

____ (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

____ (46) 52.223-21, Foams (JUN 2016) (E.O. 13693).

____ (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

____ (ii) Alternate I (JAN 2017) of 52.224-3.

____ (48) 52.225-1, Buy American--Supplies (JAN 2021) (41 U.S.C. chapter 83).

____ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (JAN 2021) (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 (JAN 2021) of 52.225-3.

____ (iii) Alternate II (JAN 2021) of 52.225-3.

____ (iv) Alternate III (JAN 2021) of 52.225-3.

____ (50) 52.225-5, Trade Agreements (OCT 2019) 19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

XX (51) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150

____ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

____ (55) 52.229-12, Tax on Certain Foreign Procurements (JUN 2020).

____ (56) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____ (57) 52.232-30, Installment Payments for Commercial Items (JAN 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

XX (58) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (OCT 2018) (31 U.S.C. 3332).

____ (59) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

____ (60) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

____ (61) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

____ (62) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(13)).

____ (63)(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.

____ (iii) Alternate II (FEB 2006) 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.)

X (1) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

X (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (4) 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).

____ (5) 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).

____ (6) 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).

x (7) 52.222-55, Minimum Wages Under Executive Order 13658 (NOV 2020) (E.O. 13658).

X (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

____ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792).

(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, as defined in FAR 2.101, on the date of award of this contract, 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 (JUN 2020) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).

(v) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (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 the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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

(vii) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).

(viii) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

(ix) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).

(x) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

(xi) 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.

(xii) 52.222-41, Service Contract Labor Standards (Aug 2018), (41 U.S.C. chapter 67).

(xiii) X (A) 52.222-50, Combating Trafficking in Persons (OCT 2020) (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).

(xiv) 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.)

(xv) 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)

(xvi) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).

(xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (NOV 2020) (E.O. 13658).

(xviii) [52.222-62](#), Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).

(xix) (A) [52.224-3](#), Privacy Training (Jan 2017) ([5 U.S.C. 552a](#)).

(B) Alternate I (Jan 2017) of [52.224-3](#).

(xx) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (JUN 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxii) 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)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within **30 days of contract expiration**.

(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 **30 days**; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **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 **sixty-six** **(66) months.**

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class	Monetary Wage-Fringe Benefits
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Machinery Maintenance Mechanic	GS-10
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(End of clause)

52.228-5 INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR Clauses: <https://www.acquisition.gov/browse/index/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/>

(End of provision)

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):

FAR Clauses: <https://www.acquisition.gov/browse/index/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/>

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:
- (1) Document type. The Contractor shall submit payment requests using the following document type(s):
- (i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
- (ii) For fixed price line items—
- (A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

2-IN-1

- (iii) For customary progress payments based on costs incurred, submit a progress payment request.
- (iv) For performance based payments, submit a performance based payment request.
- (v) For commercial item financing, submit a commercial item financing request.
- (2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

- (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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	N68732
Issue By DoDAAC	N68836
Admin DoDAAC**	N68836
Inspect By DoDAAC	N00204
Ship To Code	N00204
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	N00204
Service Acceptor (DoDAAC)	N00204
Accept at Other DoDAAC	N00204
LPO DoDAAC	N00204
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

SUPTXT204-9400(4-22) CONTRACTOR UNCLASSIFIED ACCESS TO FEDERALLY CONTROLLED FACILITIES, SENSITIVE INFORMATION, INFORMATION TECHNOLOGY SYSTEMS OR PROTECTED HEALTH INFORMATION

The following shall be inserted in full text in all solicitations and contracts (including commercial acquisitions) which require contractor unclassified access to federally controlled facilities, sensitive information, Information Technology (IT) systems or protected health information. For commercial acquisitions, this text shall be incorporated into either the SOW or PWS.

The security text does not apply in cases where the contractor/vendor does not have access to Navy Marine Corps Intranet (NMCI) computers, is not issued a Common Access Card (CAC) and is involved in training or other short term duties of less than 30 days duration that allow for the use of a visitor request. In these cases, the government employee must submit a Visitor Access Request (VAR) to the main gate or applicable processing entity for your facility and assume responsibility to escort those without CAC Credentials.

This local text does not apply to non-United States (U.S.) Nationals (foreign nationals) who are contractor employees performing work overseas. The local text is applicable to the U.S. Nationals living in the U.S. or overseas who are performing work on a Navy contract.

The investigation of a non-U.S. national at a foreign location must be consistent with a National Agency Check with Written Inquiries (NACI), to the extent possible and include a fingerprint check against the Federal Bureau of Investigation (FBI) criminal history database, an FBI investigations file (name check) search and a name check against the terrorist screening database. Also, the above cited reference notes that Foreign Nationals may not be granted CAC credentials until completion of their investigation and not in the interim.

Per Department of Defense Memorandum (DoDM) 5200.2, Department of Defense (DoD) components must initiate and ensure completion of a background investigation before applying the credentialing standards to a non-U.S. national at a foreign location. The background investigation must be favorably adjudicated before a CAC can be issued to a non-U.S. national at a foreign location. The type of background investigation may vary based on standing reciprocity treaties concerning identity assurance and information exchanges that exist between the U.S. and its allies or agency agreements with the host country.

CONTRACTOR UNCLASSIFIED ACCESS TO FEDERALLY CONTROLLED FACILITIES, SENSITIVE INFORMATION, IT SYSTEMS OR PROTECTED HEALTH INFORMATION

Executive Order 13467, Reforming Processes Related to Suitability for Government Employee, Fitness for Contractor Employees and Eligibility for Access to Classified National Security Information, Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The 5 CFR 32 Part 157 in concert with DoD Manual 1000.13, Vol 1, implements the Federal Standards.

APPLICABILITY

This text applies to all DoD sponsored individuals who require CAC eligibility (or login and P/W if acceptable per contract) for: Physical access to DoD facilities or non-DoD facilities on behalf of DoD; Logical access to information systems (whether on site or remotely); or remote access to DoD networks that use only the CAC logon for user authentication, or access to sensitive and protected information. This applies to the Office of the Secretary of Defense (OSD), the Military Departments, the Office of the Chairman of the Joint Chiefs of Staff and the Joint Staff, the Combatant Commands, the Office of the Inspector General of the DoD, the Defense Agencies, the DoD Field Activities and all other organizational entities within the DoD (hereinafter referred to collectively as the "DoD Components").

Each contractor employee providing services at a Navy command under this contract is required to obtain a DoD CAC. Additionally, depending on the level of computer/network access, the contract employee will require a successful investigation as detailed below.

ACCESS TO FEDERAL FACILITIES

Per HSPD-12 and implementing guidance, all contractor employees working at a federally controlled base, facility or activity under this clause will require a DoD CAC. When access to a base, facility or activity is required contractor employees shall in-process with the Command's Security Manager (CSM) upon arrival to the command and shall out-process prior to their departure at the completion of the individual's performance under the contract.

START-UP PERIOD

All contractor resource onboarding documents must be submitted via the prime contractor. The prime contractor shall make all necessary preparations to assume full responsibility for productive performance as of the performance start date.

Definition of "productive":

- a. Visit Authorization Request (VAR)
- b. Contractor Information Sheet (CIS)
- c. FD-258 Fingerprint Card
- d. Completed Electronic Investigation (EQIP)
- e. All contractor resource(s) must have an active Joint Personnel Adjudication System (JPAS) profile
- f. Common Access Card(CAC)

Note (1): Invoicing by the contractor will begin as of the commencement of the performance period of services and no reimbursement will be paid by the government for efforts expended during the start-up period.

Note (2): Foreign Nationals are not allowed access to the functional/system side of Enterprise Resource Planning (ERP).

ACCESS TO DOD INFORMATION TECHNOLOGY (IT) SYSTEM

In Accordance With (IAW) Secretary of the Navy (SECNAV) M-5510.30, contractor employees who require access to Department of the Navy (DoN) or DoD networks are categorized as IT-I, IT-II, or IT-III. The IT-II level, defined in detail in SECNAV M-5510.30, includes positions which require access to sensitive information. Sensitive information includes information protected under the Privacy Act, to include PHI. All contractor employees under this contract who require access to Privacy Act protected information are therefore categorized no lower than IT-II. IT Levels are determined by the requiring activity's Command Information System Security Manager (ISSM)/Information Assurance Manager (IAM).

Contractor employees requiring privileged or IT-I level access, (when specified by the terms of the contract) require a Single Scope Background Investigation (SSBI) or T5 or T5R equivalent investigation, which is a higher level investigation than the National Agency Check (NAC) with Law and Credit (NACLC)/T3/T3R described below. Due to the privileged system access, an investigation suitable for High Risk national security positions is required. Individuals who have access to system control, monitoring, or administration functions (e.g. system administrator,

database administrator) require training and certification to Information Assurance (IA) Technical Level 1, and must be trained and certified on the Operating System (OS) or Computing Environment (CE) they are required to maintain.

Access to sensitive IT systems is contingent upon a favorably adjudicated background investigation. When access to IT systems is required for performance of the contractor employee's duties, such employees shall in-process with the Navy CSM and ISSM/IAM manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy IT resources. The decision to authorize access to a government IT system/network is inherently governmental. The contractor supervisor is not authorized to sign the SAAR-N; therefore, the government employee with knowledge of the system/network access required or the Contracting Officers Representative (COR) shall sign the SAAR-N as the supervisor.

The SAAR-N shall be forwarded to the CSM at least thirty (30) days prior to the individual's start date. Failure to provide the required documentation at least thirty (30) days prior to the individual's start date may result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Cyber Awareness training, and maintain a current requisite background investigation. The contractor's security representative shall contact the CSM for guidance when reinvestigations are required.

INTERIM ACCESS

The CSM may authorize issuance of a DoD CAC and interim access to a DoN or DoD unclassified computer/network upon a favorable review of the investigative questionnaire and advance favorable fingerprint results. When the results of the investigation are received and a favorable determination is not made, the contractor employee working on the contract under interim access will be denied access to the computer network and this denial will not relieve the contractor of his/her responsibility to perform.

DENIAL OR TERMINATION OF ACCESS

The potential consequences of any requirement under this clause including denial or termination of physical or system access in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have unclassified access to a federally controlled facility, federally-controlled information system/network and/or to government information, meaning information not authorized for public release.

CONTRACTOR'S SECURITY REPRESENTATIVE

The contractor shall designate an employee to serve as the contractor's security representative. Within three (3) work days after contract award, the contractor shall provide to the requiring activity's Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the contractor's security representative. The contractor's security representative shall be the primary point of contact on any security matter. The contractor's security representative shall not be replaced or removed without prior notice to the Contracting Officer and CSM.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO NATIONAL SECURITY POSITIONS OR PERFORMING SENSITIVE DUTIES

Navy security policy requires that all positions be given a sensitivity value based on level of risk factors to ensure appropriate protective measures are applied. Contractor employees under this contract are recognized as Non-Critical Sensitive [ADP/IT-II] positions when the contract scope of work require physical access to a federally controlled base, facility or activity and/or requiring access to a DoD computer/network, to perform unclassified sensitive duties. This designation is also applied to contractor employees who access Privacy Act and PHI, provide support associated with fiduciary duties, or perform duties that have been identified as National Security Positions. At a minimum, each contractor employee must be a US citizen and have a favorably completed NACLC or T3 or T3R equivalent investigation to obtain a favorable determination for assignment to a non-critical sensitive or IT-II position. The investigation consists of a standard NAC and a FBI fingerprint check plus law enforcement checks and credit check. Each contractor employee filling a non-critical sensitive or IT-II position is required to complete:

- SF-86 Questionnaire for National Security Positions (or equivalent Office of Personnel Management (OPM) investigative product)
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

Failure to provide the required documentation at least thirty (30) days prior to the individual's start date shall result in delaying the individual's start date. Background investigations shall be reinitiated as required to ensure investigations remain current (not older than ten (10) years) throughout the contract performance period. The contractor's security representative shall contact the CSM for guidance when reinvestigations are required.

Regardless of their duties or IT access requirements ALL contractor employees shall in-process with the CSM upon arrival to the command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Employees requiring IT access shall also check-in and check-out with the Navy command's ISSM/IAM. Completion and approval of a SAAR-N form is required for all individuals accessing Navy IT resources. The SAAR-N shall be forwarded to the Navy CSM at least thirty (30) days prior to the individual's start date. Failure to provide the required documentation at least thirty (30) days prior to the individual's start date shall result in delaying the individual's start date.

The contractor shall ensure that each contract employee requiring access to IT systems or networks complete annual Cyber Awareness training, and maintain a current requisite background investigation. Contractor employees shall accurately complete the required investigative forms prior to submission to the CSM. The CSM will review the submitted documentation for completeness prior to submitting it to the OPM; Potential suitability or security issues identified may render the contractor employee ineligible for the assignment. An unfavorable determination is final (subject to SF-86 appeal procedures) and such a determination does not relieve the contractor from meeting any contractual obligation under the contract. The CSM will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DoD Central Adjudication Facility (CAF) for a determination.

If the contractor employee already possesses a current favorably adjudicated investigation, the contractor shall submit a VAR via the JPAS or a hard copy VAR directly from the contractor's security representative. Although the contractor will take JPAS owning role over the contractor employee, the Navy command will take JPAS "Servicing" role over the contractor employee during the hiring process and for the duration of assignment under that contract. The contractor shall include the IT position category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO OR PERFORMING NON-SENSITIVE DUTIES

Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

- Must be either a U.S. citizen or a U.S. permanent resident with a minimum of 3 years of legal residency in the U.S. (as required by the Deputy Secretary of Defense DTM 08-006 or its subsequent DoD Instruction (INST)) and
- Must have a favorably completed NACI or T1 investigation equivalent including a FBI fingerprint check prior to installation access.

To be considered for a favorable trustworthiness determination, the CSR must submit for all employees each of the following:

- SF-85 Questionnaire for Non-Sensitive Positions
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed NACI or T1 equivalent investigation, or ensure successful FBI fingerprint results have been gained and investigation has been processed with OPM.

Failure to provide the required documentation at least thirty (30) days prior to the individual's start date may result in delaying the individual's start date.

* Consult with your CSM and ISSM/IAM for local policy when IT-III (non-sensitive) access is required for non-U.S. citizens outside the U.S..*

**Alternative language which may be included as appropriate:

Contractor and all Contractor personnel with access to or responsibility for XXXXXX of this contract shall comply with DoD Directive 8500.1E IA, DoDI 8510.01 Risk Management Framework (RMF) for DoD IT, DoD Directive 5400.11 DoD Privacy Program, DoD 5200.2-R Personnel Security Program and HSPD 12.

X.1 Be CAC ready at the IT Level II prior to reporting for work.

X.2 At minimum, all contractor personnel must possess/maintain a favorable Tier 3 investigation; formerly a NAC with Local Agency Check and Credit Check (NACLC). This requirement is critical in order to access the data base systems within NAVSUP. It is Contracting Companies; responsibility to ensure that 100% of the contractors have the Tier 3 investigation/IT Level II. In addition, interim approval of clearances is not authorized.

X.3 Be citizens of the U.S.

X.4 If at any time, any contractor person requiring a CAC is unable to possess/maintain an adjudicated Tier 3 investigation, the contractor shall immediately notify the NAVSUP COR to coordinate removal of such a person from work under this contract.

X.5 Contractor personnel with access to or responsibility for nonpublic government data under this contract must comply with HSPD-12 Personal Identity Verification (PIV) issuance requirements, known as the CAC for NAVSUP.

WAGE DETERMINATION

"REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210

			Wage Determination No.: 2015-4561
Daniel W. Simms	Division of		Revision No.: 22
Director	Wage Determinations		Date Of Last Revision: 12/27/2022

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	Executive Order 14026 generally applies to the contract.
	The contractor must pay all covered workers at least \$16.20 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 2023.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	Executive Order 13658 generally applies to the contract.
	The contractor must pay all covered workers at least \$12.15 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 2023.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

State: Florida

Area: Florida Counties of Escambia, Santa Rosa

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		14.31***
01012 - Accounting Clerk II		16.07***
01013 - Accounting Clerk III		17.97
01020 - Administrative Assistant		22.01
01035 - Court Reporter		18.94
01041 - Customer Service Representative I		13.22***
01042 - Customer Service Representative II		14.82***
01043 - Customer Service Representative III		16.21
01051 - Data Entry Operator I		14.78***
01052 - Data Entry Operator II		16.13***
01060 - Dispatcher, Motor Vehicle		19.69
01070 - Document Preparation Clerk		15.94***
01090 - Duplicating Machine Operator		15.94***
01111 - General Clerk I		13.57***
01112 - General Clerk II		14.80***
01113 - General Clerk III		16.61
01120 - Housing Referral Assistant		21.11

01141 - Messenger Courier	12.64***
01191 - Order Clerk I	16.73
01192 - Order Clerk II	18.25
01261 - Personnel Assistant (Employment) I	16.52
01262 - Personnel Assistant (Employment) II	18.49
01263 - Personnel Assistant (Employment) III	20.61
01270 - Production Control Clerk	24.53
01290 - Rental Clerk	14.40***
01300 - Scheduler, Maintenance	16.93
01311 - Secretary I	16.93
01312 - Secretary II	18.94
01313 - Secretary III	21.11
01320 - Service Order Dispatcher	17.60
01410 - Supply Technician	22.01
01420 - Survey Worker	15.42***
01460 - Switchboard Operator/Receptionist	13.81***
01531 - Travel Clerk I	15.50***
01532 - Travel Clerk II	16.47
01533 - Travel Clerk III	17.57
01611 - Word Processor I	15.09***
01612 - Word Processor II	16.93
01613 - Word Processor III	18.94
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	24.13
05010 - Automotive Electrician	20.35
05040 - Automotive Glass Installer	19.43
05070 - Automotive Worker	18.96
05110 - Mobile Equipment Servicer	17.06
05130 - Motor Equipment Metal Mechanic	21.70
05160 - Motor Equipment Metal Worker	18.96
05190 - Motor Vehicle Mechanic	21.70
05220 - Motor Vehicle Mechanic Helper	15.93***
05250 - Motor Vehicle Upholstery Worker	18.16
05280 - Motor Vehicle Wrecker	18.96
05310 - Painter, Automotive	20.35
05340 - Radiator Repair Specialist	18.96
05370 - Tire Repairer	15.17***
05400 - Transmission Repair Specialist	21.70
07000 - Food Preparation And Service Occupations	
07010 - Baker	13.48***
07041 - Cook I	13.33***
07042 - Cook II	15.62***
07070 - Dishwasher	11.00***
07130 - Food Service Worker	13.13***
07210 - Meat Cutter	19.89
07260 - Waiter/Waitress	10.07***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	20.46
09040 - Furniture Handler	12.78***
09080 - Furniture Refinisher	20.46
09090 - Furniture Refinisher Helper	14.87***
09110 - Furniture Repairer, Minor	17.66
09130 - Upholsterer	20.46
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	13.06***
11060 - Elevator Operator	13.06***
11090 - Gardener	18.88
11122 - Housekeeping Aide	11.23***
11150 - Janitor	11.23***
11210 - Laborer, Grounds Maintenance	14.05***
11240 - Maid or Houseman	11.21***
11260 - Pruner	12.33***

11270 - Tractor Operator	17.25
11330 - Trail Maintenance Worker	14.05***
11360 - Window Cleaner	12.79***
12000 - Health Occupations	
12010 - Ambulance Driver	15.79***
12011 - Breath Alcohol Technician	19.80
12012 - Certified Occupational Therapist Assistant	28.99
12015 - Certified Physical Therapist Assistant	28.71
12020 - Dental Assistant	18.98
12025 - Dental Hygienist	32.25
12030 - EKG Technician	28.60
12035 - Electroneurodiagnostic Technologist	28.60
12040 - Emergency Medical Technician	15.79***
12071 - Licensed Practical Nurse I	17.70
12072 - Licensed Practical Nurse II	19.80
12073 - Licensed Practical Nurse III	22.07
12100 - Medical Assistant	15.17***
12130 - Medical Laboratory Technician	25.40
12160 - Medical Record Clerk	16.63
12190 - Medical Record Technician	18.60
12195 - Medical Transcriptionist	18.31
12210 - Nuclear Medicine Technologist	43.52
12221 - Nursing Assistant I	12.19***
12222 - Nursing Assistant II	13.70***
12223 - Nursing Assistant III	14.95***
12224 - Nursing Assistant IV	16.79
12235 - Optical Dispenser	22.04
12236 - Optical Technician	19.24
12250 - Pharmacy Technician	17.06
12280 - Phlebotomist	17.28
12305 - Radiologic Technologist	28.50
12311 - Registered Nurse I	23.99
12312 - Registered Nurse II	29.35
12313 - Registered Nurse II, Specialist	29.35
12314 - Registered Nurse III	35.52
12315 - Registered Nurse III, Anesthetist	35.52
12316 - Registered Nurse IV	42.56
12317 - Scheduler (Drug and Alcohol Testing)	24.53
12320 - Substance Abuse Treatment Counselor	23.31
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.57
13012 - Exhibits Specialist II	26.71
13013 - Exhibits Specialist III	32.67
13041 - Illustrator I	21.57
13042 - Illustrator II	26.71
13043 - Illustrator III	32.67
13047 - Librarian	29.58
13050 - Library Aide/Clerk	12.75***
13054 - Library Information Technology Systems Administrator	26.71
13058 - Library Technician	21.57
13061 - Media Specialist I	19.28
13062 - Media Specialist II	21.57
13063 - Media Specialist III	24.04
13071 - Photographer I	16.44
13072 - Photographer II	19.26
13073 - Photographer III	23.46
13074 - Photographer IV	27.87
13075 - Photographer V	33.73
13090 - Technical Order Library Clerk	17.31
13110 - Video Teleconference Technician	20.98
14000 - Information Technology Occupations	

14041 - Computer Operator I	17.34
14042 - Computer Operator II	19.39
14043 - Computer Operator III	21.64
14044 - Computer Operator IV	24.04
14045 - Computer Operator V	26.61
14071 - Computer Programmer I	(see 1) 21.79
14072 - Computer Programmer II	(see 1) 27.02
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	17.34
14160 - Personal Computer Support Technician	24.04
14170 - System Support Specialist	27.69
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	29.71
15020 - Aircrew Training Devices Instructor (Rated)	35.95
15030 - Air Crew Training Devices Instructor (Pilot)	43.09
15050 - Computer Based Training Specialist / Instructor	29.71
15060 - Educational Technologist	35.62
15070 - Flight Instructor (Pilot)	43.09
15080 - Graphic Artist	22.57
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	43.09
15086 - Maintenance Test Pilot, Rotary Wing	43.09
15088 - Non-Maintenance Test/Co-Pilot	43.09
15090 - Technical Instructor	22.34
15095 - Technical Instructor/Course Developer	27.34
15110 - Test Proctor	17.63
15120 - Tutor	17.63
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	11.25***
16030 - Counter Attendant	11.25***
16040 - Dry Cleaner	12.86***
16070 - Finisher, Flatwork, Machine	11.25***
16090 - Presser, Hand	11.25***
16110 - Presser, Machine, Drycleaning	11.25***
16130 - Presser, Machine, Shirts	11.25***
16160 - Presser, Machine, Wearing Apparel, Laundry	11.25***
16190 - Sewing Machine Operator	13.39***
16220 - Tailor	14.00***
16250 - Washer, Machine	11.79***
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	21.72
19040 - Tool And Die Maker	26.81
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	18.18
21030 - Material Coordinator	24.53
21040 - Material Expediter	24.53
21050 - Material Handling Laborer	14.29***
21071 - Order Filler	13.63***
21080 - Production Line Worker (Food Processing)	18.18
21110 - Shipping Packer	17.13
21130 - Shipping/Receiving Clerk	17.13
21140 - Store Worker I	12.72***
21150 - Stock Clerk	18.74
21210 - Tools And Parts Attendant	18.18
21410 - Warehouse Specialist	18.18
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	35.49
23019 - Aircraft Logs and Records Technician	27.29
23021 - Aircraft Mechanic I	33.73

23022 - Aircraft Mechanic II	35.49
23023 - Aircraft Mechanic III	37.27
23040 - Aircraft Mechanic Helper	22.99
23050 - Aircraft, Painter	31.63
23060 - Aircraft Servicer	27.29
23070 - Aircraft Survival Flight Equipment Technician	31.63
23080 - Aircraft Worker	29.48
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	29.48
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	33.73
23110 - Appliance Mechanic	21.72
23120 - Bicycle Repairer	17.27
23125 - Cable Splicer	33.88
23130 - Carpenter, Maintenance	21.20
23140 - Carpet Layer	20.24
23160 - Electrician, Maintenance	21.86
23181 - Electronics Technician Maintenance I	27.85
23182 - Electronics Technician Maintenance II	29.87
23183 - Electronics Technician Maintenance III	31.86
23260 - Fabric Worker	18.74
23290 - Fire Alarm System Mechanic	20.60
23310 - Fire Extinguisher Repairer	17.27
23311 - Fuel Distribution System Mechanic	21.32
23312 - Fuel Distribution System Operator	15.90***
23370 - General Maintenance Worker	17.54
23380 - Ground Support Equipment Mechanic	33.73
23381 - Ground Support Equipment Servicer	27.29
23382 - Ground Support Equipment Worker	29.48
23391 - Gunsmith I	17.27
23392 - Gunsmith II	20.24
23393 - Gunsmith III	23.16
23410 - Heating, Ventilation And Air-Conditioning Mechanic	21.11
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	22.21
23430 - Heavy Equipment Mechanic	22.00
23440 - Heavy Equipment Operator	18.73
23460 - Instrument Mechanic	23.16
23465 - Laboratory/Shelter Mechanic	21.72
23470 - Laborer	14.29***
23510 - Locksmith	20.66
23530 - Machinery Maintenance Mechanic	28.99
23550 - Machinist, Maintenance	22.66
23580 - Maintenance Trades Helper	14.17***
23591 - Metrology Technician I	23.16
23592 - Metrology Technician II	24.37
23593 - Metrology Technician III	25.59
23640 - Millwright	23.16
23710 - Office Appliance Repairer	21.02
23760 - Painter, Maintenance	19.61
23790 - Pipefitter, Maintenance	24.12
23810 - Plumber, Maintenance	22.62
23820 - Pneudraulic Systems Mechanic	23.16
23850 - Rigger	23.16
23870 - Scale Mechanic	20.24
23890 - Sheet-Metal Worker, Maintenance	21.57
23910 - Small Engine Mechanic	18.54
23931 - Telecommunications Mechanic I	29.59
23932 - Telecommunications Mechanic II	31.14
23950 - Telephone Lineman	19.56
23960 - Welder, Combination, Maintenance	19.89

23965 - Well Driller	23.16
23970 - Woodcraft Worker	23.16
23980 - Woodworker	17.27
24000 - Personal Needs Occupations	
24550 - Case Manager	18.26
24570 - Child Care Attendant	11.22***
24580 - Child Care Center Clerk	13.99***
24610 - Chore Aide	11.54***
24620 - Family Readiness And Support Services Coordinator	18.26
24630 - Homemaker	18.26
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	25.85
25040 - Sewage Plant Operator	22.42
25070 - Stationary Engineer	25.85
25190 - Ventilation Equipment Tender	17.62
25210 - Water Treatment Plant Operator	22.42
27000 - Protective Service Occupations	
27004 - Alarm Monitor	16.82
27007 - Baggage Inspector	13.49***
27008 - Corrections Officer	18.33
27010 - Court Security Officer	18.33
27030 - Detection Dog Handler	15.09***
27040 - Detention Officer	18.33
27070 - Firefighter	18.12
27101 - Guard I	13.49***
27102 - Guard II	15.09***
27131 - Police Officer I	20.47
27132 - Police Officer II	22.75
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	14.37***
28042 - Carnival Equipment Repairer	15.72***
28043 - Carnival Worker	10.27***
28210 - Gate Attendant/Gate Tender	16.77
28310 - Lifeguard	14.93***
28350 - Park Attendant (Aide)	18.75
28510 - Recreation Aide/Health Facility Attendant	13.83***
28515 - Recreation Specialist	23.23
28630 - Sports Official	14.93***
28690 - Swimming Pool Operator	18.42
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	25.66
29020 - Hatch Tender	25.66
29030 - Line Handler	25.66
29041 - Stevedore I	23.76
29042 - Stevedore II	27.53
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	41.26
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	28.46
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	31.33
30021 - Archeological Technician I	18.27
30022 - Archeological Technician II	20.43
30023 - Archeological Technician III	24.37
30030 - Cartographic Technician	25.32
30040 - Civil Engineering Technician	24.84
30051 - Cryogenic Technician I	26.99
30052 - Cryogenic Technician II	29.81
30061 - Drafter/CAD Operator I	18.27
30062 - Drafter/CAD Operator II	20.43
30063 - Drafter/CAD Operator III	22.78
30064 - Drafter/CAD Operator IV	27.92
30081 - Engineering Technician I	15.34***

30082 - Engineering Technician II	17.21
30083 - Engineering Technician III	19.26
30084 - Engineering Technician IV	23.86
30085 - Engineering Technician V	29.19
30086 - Engineering Technician VI	35.31
30090 - Environmental Technician	21.83
30095 - Evidence Control Specialist	24.37
30210 - Laboratory Technician	25.45
30221 - Latent Fingerprint Technician I	25.23
30222 - Latent Fingerprint Technician II	27.87
30240 - Mathematical Technician	25.32
30361 - Paralegal/Legal Assistant I	18.78
30362 - Paralegal/Legal Assistant II	23.27
30363 - Paralegal/Legal Assistant III	28.47
30364 - Paralegal/Legal Assistant IV	34.43
30375 - Petroleum Supply Specialist	29.81
30390 - Photo-Optics Technician	25.32
30395 - Radiation Control Technician	29.81
30461 - Technical Writer I	23.85
30462 - Technical Writer II	29.17
30463 - Technical Writer III	35.28
30491 - Unexploded Ordnance (UXO) Technician I	26.22
30492 - Unexploded Ordnance (UXO) Technician II	31.73
30493 - Unexploded Ordnance (UXO) Technician III	38.03
30494 - Unexploded (UXO) Safety Escort	26.22
30495 - Unexploded (UXO) Sweep Personnel	26.22
30501 - Weather Forecaster I	27.92
30502 - Weather Forecaster II	33.96
30620 - Weather Observer, Combined Upper Air Or	22.78
Surface Programs	
30621 - Weather Observer, Senior	25.32
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	31.73
31020 - Bus Aide	13.34***
31030 - Bus Driver	19.51
31043 - Driver Courier	13.99***
31260 - Parking and Lot Attendant	12.15***
31290 - Shuttle Bus Driver	14.41***
31310 - Taxi Driver	14.41***
31361 - Truckdriver, Light	15.31***
31362 - Truckdriver, Medium	16.61
31363 - Truckdriver, Heavy	18.58
31364 - Truckdriver, Tractor-Trailer	18.58
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.47***
99030 - Cashier	10.84***
99050 - Desk Clerk	11.80***
99095 - Embalmer	29.92
99130 - Flight Follower	26.22
99251 - Laboratory Animal Caretaker I	13.59***
99252 - Laboratory Animal Caretaker II	14.87***
99260 - Marketing Analyst	27.17
99310 - Mortician	29.92
99410 - Pest Controller	20.45
99510 - Photofinishing Worker	13.78***
99710 - Recycling Laborer	20.20
99711 - Recycling Specialist	24.46
99730 - Refuse Collector	17.86
99810 - Sales Clerk	13.10***
99820 - School Crossing Guard	14.44***
99830 - Survey Party Chief	19.98
99831 - Surveying Aide	10.86***

99832 - Surveying Technician	18.17
99840 - Vending Machine Attendant	18.19
99841 - Vending Machine Repairer	21.95
99842 - Vending Machine Repairer Helper	18.19

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$16.20 per hour) or 13658 (\$12.15 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.80 per hour, up to 40 hours per week, or \$192.00 per week or \$832.00 per month

HEALTH & WELFARE EO 13706: \$4.41 per hour, up to 40 hours per week, or \$176.40 per week, or \$764.40 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 7 years, and 4 weeks after 11 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 eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence 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 4.174)

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

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual

employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that 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).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

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 re-grading 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.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** 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 (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). 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 the 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 U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 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 Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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" should be used to compare job definitions to ensure 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 (See 29 CFR 4.152(c)(1))."

WAGE DETERMINATION EOD

"REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210
		Wage Determination No.: 2015-4531
Daniel W. Simms		Revision No.: 23
Director		Date Of Last Revision: 06/01/2023
Division of		
Wage Determinations		

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or	Executive Order 14026 generally applies to	
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after January 30, 2022, or the	the contract.	
contract is renewed or extended (e.g.,	The contractor must pay all covered workers	
an option is exercised) on or after	at least \$16.20 per hour (or the applicable	
January 30, 2022:	wage rate listed on this wage determination,	
	if it is higher) for all hours spent	
	performing on the contract in 2023.	
If the contract was awarded on or	Executive Order 13658 generally applies to	
between January 1, 2015 and January 29,	the contract.	
2022, and the contract is not renewed	The contractor must pay all covered workers	
or extended on or after January 30,	at least \$12.15 per hour (or the applicable	
2022:	wage rate listed on this wage determination,	
	if it is higher) for all hours spent	
	performing on the contract in 2023.	

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

State: Florida

Area: Florida County of Okaloosa

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.54
01012 - Accounting Clerk II		18.58
01013 - Accounting Clerk III		20.78
01020 - Administrative Assistant		25.31
01035 - Court Reporter		19.88
01041 - Customer Service Representative I		14.15***
01042 - Customer Service Representative II		15.44***
01043 - Customer Service Representative III		17.33
01051 - Data Entry Operator I		16.14***
01052 - Data Entry Operator II		17.61
01060 - Dispatcher, Motor Vehicle		17.62
01070 - Document Preparation Clerk		15.78***
01090 - Duplicating Machine Operator		15.78***
01111 - General Clerk I		14.29***
01112 - General Clerk II		15.59***
01113 - General Clerk III		17.51
01120 - Housing Referral Assistant		22.08
01141 - Messenger Courier		14.69***
01191 - Order Clerk I		14.78***
01192 - Order Clerk II		17.20
01261 - Personnel Assistant (Employment) I		18.19
01262 - Personnel Assistant (Employment) II		20.34
01263 - Personnel Assistant (Employment) III		22.67
01270 - Production Control Clerk		26.25
01290 - Rental Clerk		15.55***
01300 - Scheduler, Maintenance		17.71
01311 - Secretary I		17.71
01312 - Secretary II		19.88
01313 - Secretary III		22.08
01320 - Service Order Dispatcher		15.75***
01410 - Supply Technician		25.31

01420 - Survey Worker	17.49
01460 - Switchboard Operator/Receptionist	14.76***
01531 - Travel Clerk I	15.85***
01532 - Travel Clerk II	17.10
01533 - Travel Clerk III	18.24
01611 - Word Processor I	15.78***
01612 - Word Processor II	17.71
01613 - Word Processor III	19.88
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	22.42
05010 - Automotive Electrician	21.34
05040 - Automotive Glass Installer	19.89
05070 - Automotive Worker	19.89
05110 - Mobile Equipment Servicer	17.06
05130 - Motor Equipment Metal Mechanic	22.76
05160 - Motor Equipment Metal Worker	19.89
05190 - Motor Vehicle Mechanic	22.76
05220 - Motor Vehicle Mechanic Helper	15.93***
05250 - Motor Vehicle Upholstery Worker	18.42
05280 - Motor Vehicle Wrecker	19.89
05310 - Painter, Automotive	21.34
05340 - Radiator Repair Specialist	19.89
05370 - Tire Repairer	14.81***
05400 - Transmission Repair Specialist	22.76
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.88***
07041 - Cook I	14.40***
07042 - Cook II	16.88
07070 - Dishwasher	12.73***
07130 - Food Service Worker	14.26***
07210 - Meat Cutter	18.29
07260 - Waiter/Waitress	12.09***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	22.35
09040 - Furniture Handler	13.23***
09080 - Furniture Refinisher	22.35
09090 - Furniture Refinisher Helper	16.24
09110 - Furniture Repairer, Minor	19.29
09130 - Upholsterer	22.35
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	14.00***
11060 - Elevator Operator	13.71***
11090 - Gardener	20.63
11122 - Housekeeping Aide	13.71***
11150 - Janitor	13.71***
11210 - Laborer, Grounds Maintenance	15.30***
11240 - Maid or Houseman	13.62***
11260 - Pruner	13.43***
11270 - Tractor Operator	18.86
11330 - Trail Maintenance Worker	15.30***
11360 - Window Cleaner	15.62***
12000 - Health Occupations	
12010 - Ambulance Driver	18.86
12011 - Breath Alcohol Technician	20.45
12012 - Certified Occupational Therapist Assistant	28.06
12015 - Certified Physical Therapist Assistant	30.65
12020 - Dental Assistant	22.58
12025 - Dental Hygienist	37.60
12030 - EKG Technician	31.37
12035 - Electroneurodiagnostic Technologist	31.37
12040 - Emergency Medical Technician	18.86
12071 - Licensed Practical Nurse I	18.29

12072 - Licensed Practical Nurse II	20.45
12073 - Licensed Practical Nurse III	22.80
12100 - Medical Assistant	17.56
12130 - Medical Laboratory Technician	29.57
12160 - Medical Record Clerk	18.06
12190 - Medical Record Technician	20.20
12195 - Medical Transcriptionist	17.62
12210 - Nuclear Medicine Technologist	44.95
12221 - Nursing Assistant I	11.97***
12222 - Nursing Assistant II	13.45***
12223 - Nursing Assistant III	14.68***
12224 - Nursing Assistant IV	16.49
12235 - Optical Dispenser	24.42
12236 - Optical Technician	18.29
12250 - Pharmacy Technician	17.79
12280 - Phlebotomist	17.45
12305 - Radiologic Technologist	24.42
12311 - Registered Nurse I	24.52
12312 - Registered Nurse II	30.00
12313 - Registered Nurse II, Specialist	30.00
12314 - Registered Nurse III	36.29
12315 - Registered Nurse III, Anesthetist	36.29
12316 - Registered Nurse IV	43.50
12317 - Scheduler (Drug and Alcohol Testing)	25.35
12320 - Substance Abuse Treatment Counselor	22.43
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	22.58
13012 - Exhibits Specialist II	27.98
13013 - Exhibits Specialist III	34.23
13041 - Illustrator I	22.72
13042 - Illustrator II	28.13
13043 - Illustrator III	34.42
13047 - Librarian	30.98
13050 - Library Aide/Clerk	14.44***
13054 - Library Information Technology Systems Administrator	27.98
13058 - Library Technician	19.10
13061 - Media Specialist I	20.18
13062 - Media Specialist II	22.58
13063 - Media Specialist III	25.17
13071 - Photographer I	17.91
13072 - Photographer II	21.19
13073 - Photographer III	25.81
13074 - Photographer IV	30.36
13075 - Photographer V	36.72
13090 - Technical Order Library Clerk	18.14
13110 - Video Teleconference Technician	20.86
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.34
14042 - Computer Operator II	19.39
14043 - Computer Operator III	21.64
14044 - Computer Operator IV	24.04
14045 - Computer Operator V	26.61
14071 - Computer Programmer I	(see 1) 25.35
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	17.34
14160 - Personal Computer Support Technician	24.04

14170 - System Support Specialist	31.70
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	35.56
15020 - Aircrew Training Devices Instructor (Rated)	43.03
15030 - Air Crew Training Devices Instructor (Pilot)	51.58
15050 - Computer Based Training Specialist / Instructor	35.56
15060 - Educational Technologist	36.16
15070 - Flight Instructor (Pilot)	51.58
15080 - Graphic Artist	25.34
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	51.58
15086 - Maintenance Test Pilot, Rotary Wing	51.58
15088 - Non-Maintenance Test/Co-Pilot	51.58
15090 - Technical Instructor	27.97
15095 - Technical Instructor/Course Developer	34.22
15110 - Test Proctor	22.58
15120 - Tutor	22.58
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	12.03***
16030 - Counter Attendant	12.03***
16040 - Dry Cleaner	13.75***
16070 - Finisher, Flatwork, Machine	12.03***
16090 - Presser, Hand	12.03***
16110 - Presser, Machine, Drycleaning	12.03***
16130 - Presser, Machine, Shirts	12.03***
16160 - Presser, Machine, Wearing Apparel, Laundry	12.03***
16190 - Sewing Machine Operator	14.32***
16220 - Tailor	14.89***
16250 - Washer, Machine	12.61***
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	23.46
19040 - Tool And Die Maker	28.97
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	17.42
21030 - Material Coordinator	26.25
21040 - Material Expediter	26.25
21050 - Material Handling Laborer	15.31***
21071 - Order Filler	15.03***
21080 - Production Line Worker (Food Processing)	17.42
21110 - Shipping Packer	17.65
21130 - Shipping/Receiving Clerk	17.65
21140 - Store Worker I	13.28***
21150 - Stock Clerk	19.56
21210 - Tools And Parts Attendant	17.42
21410 - Warehouse Specialist	17.42
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	32.80
23019 - Aircraft Logs and Records Technician	25.23
23021 - Aircraft Mechanic I	31.17
23022 - Aircraft Mechanic II	32.80
23023 - Aircraft Mechanic III	34.45
23040 - Aircraft Mechanic Helper	21.25
23050 - Aircraft, Painter	29.23
23060 - Aircraft Servicer	25.23
23070 - Aircraft Survival Flight Equipment Technician	29.23
23080 - Aircraft Worker	27.24
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	27.24
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	31.17
23110 - Appliance Mechanic	23.46
23120 - Bicycle Repairer	18.66
23125 - Cable Splicer	29.19

23130 - Carpenter, Maintenance	20.11
23140 - Carpet Layer	21.87
23160 - Electrician, Maintenance	23.74
23181 - Electronics Technician Maintenance I	29.83
23182 - Electronics Technician Maintenance II	32.01
23183 - Electronics Technician Maintenance III	34.13
23260 - Fabric Worker	20.25
23290 - Fire Alarm System Mechanic	21.53
23310 - Fire Extinguisher Repairer	18.66
23311 - Fuel Distribution System Mechanic	25.02
23312 - Fuel Distribution System Operator	18.66
23370 - General Maintenance Worker	18.08
23380 - Ground Support Equipment Mechanic	31.17
23381 - Ground Support Equipment Servicer	25.23
23382 - Ground Support Equipment Worker	27.24
23391 - Gunsmith I	18.66
23392 - Gunsmith II	21.87
23393 - Gunsmith III	25.02
23410 - Heating, Ventilation And Air-Conditioning Mechanic	22.66
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	23.85
23430 - Heavy Equipment Mechanic	28.90
23440 - Heavy Equipment Operator	20.60
23460 - Instrument Mechanic	25.02
23465 - Laboratory/Shelter Mechanic	23.46
23470 - Laborer	15.31***
23510 - Locksmith	23.23
23530 - Machinery Maintenance Mechanic	30.46
23550 - Machinist, Maintenance	23.47
23580 - Maintenance Trades Helper	17.50
23591 - Metrology Technician I	25.02
23592 - Metrology Technician II	26.34
23593 - Metrology Technician III	27.65
23640 - Millwright	25.02
23710 - Office Appliance Repairer	20.00
23760 - Painter, Maintenance	18.69
23790 - Pipefitter, Maintenance	24.59
23810 - Plumber, Maintenance	23.06
23820 - Pneudraulic Systems Mechanic	25.02
23850 - Rigger	25.02
23870 - Scale Mechanic	21.87
23890 - Sheet-Metal Worker, Maintenance	27.42
23910 - Small Engine Mechanic	19.69
23931 - Telecommunications Mechanic I	26.69
23932 - Telecommunications Mechanic II	28.09
23950 - Telephone Lineman	23.42
23960 - Welder, Combination, Maintenance	22.53
23965 - Well Driller	25.02
23970 - Woodcraft Worker	25.02
23980 - Woodworker	18.66
24000 - Personal Needs Occupations	
24550 - Case Manager	18.37
24570 - Child Care Attendant	12.32***
24580 - Child Care Center Clerk	15.36***
24610 - Chore Aide	12.82***
24620 - Family Readiness And Support Services Coordinator	18.37
24630 - Homemaker	18.37
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	23.84
25040 - Sewage Plant Operator	22.36

25070 - Stationary Engineer	23.84
25190 - Ventilation Equipment Tender	16.25
25210 - Water Treatment Plant Operator	22.36
27000 - Protective Service Occupations	
27004 - Alarm Monitor	18.46
27007 - Baggage Inspector	15.40***
27008 - Corrections Officer	18.63
27010 - Court Security Officer	19.30
27030 - Detection Dog Handler	17.22
27040 - Detention Officer	18.63
27070 - Firefighter	19.96
27101 - Guard I	15.40***
27102 - Guard II	17.22
27131 - Police Officer I	20.76
27132 - Police Officer II	23.07
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	17.04
28042 - Carnival Equipment Repairer	18.59
28043 - Carnival Worker	12.35***
28210 - Gate Attendant/Gate Tender	18.21
28310 - Lifeguard	15.18***
28350 - Park Attendant (Aide)	20.37
28510 - Recreation Aide/Health Facility Attendant	14.87***
28515 - Recreation Specialist	24.96
28630 - Sports Official	16.22
28690 - Swimming Pool Operator	22.00
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	21.87
29020 - Hatch Tender	21.87
29030 - Line Handler	21.87
29041 - Stevedore I	20.25
29042 - Stevedore II	23.46
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	43.06
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	29.69
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	32.70
30021 - Archeological Technician I	18.63
30022 - Archeological Technician II	20.84
30023 - Archeological Technician III	25.82
30030 - Cartographic Technician	25.82
30040 - Civil Engineering Technician	23.70
30051 - Cryogenic Technician I	28.59
30052 - Cryogenic Technician II	31.58
30061 - Drafter/CAD Operator I	18.63
30062 - Drafter/CAD Operator II	20.84
30063 - Drafter/CAD Operator III	23.23
30064 - Drafter/CAD Operator IV	28.59
30081 - Engineering Technician I	16.84
30082 - Engineering Technician II	18.91
30083 - Engineering Technician III	21.15
30084 - Engineering Technician IV	26.21
30085 - Engineering Technician V	32.05
30086 - Engineering Technician VI	38.78
30090 - Environmental Technician	25.82
30095 - Evidence Control Specialist	25.82
30210 - Laboratory Technician	23.23
30221 - Latent Fingerprint Technician I	28.59
30222 - Latent Fingerprint Technician II	31.58
30240 - Mathematical Technician	25.82
30361 - Paralegal/Legal Assistant I	18.83
30362 - Paralegal/Legal Assistant II	23.32
30363 - Paralegal/Legal Assistant III	28.53

30364 - Paralegal/Legal Assistant IV	34.52
30375 - Petroleum Supply Specialist	31.58
30390 - Photo-Optics Technician	25.76
30395 - Radiation Control Technician	31.58
30461 - Technical Writer I	25.86
30462 - Technical Writer II	31.64
30463 - Technical Writer III	38.27
30491 - Unexploded Ordnance (UXO) Technician I	27.37
30492 - Unexploded Ordnance (UXO) Technician II	33.11
30493 - Unexploded Ordnance (UXO) Technician III	39.69
30494 - Unexploded (UXO) Safety Escort	27.37
30495 - Unexploded (UXO) Sweep Personnel	27.37
30501 - Weather Forecaster I	28.59
30502 - Weather Forecaster II	34.78
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2) 23.23
30621 - Weather Observer, Senior	(see 2) 25.82
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	33.11
31020 - Bus Aide	13.81***
31030 - Bus Driver	20.21
31043 - Driver Courier	17.02
31260 - Parking and Lot Attendant	12.06***
31290 - Shuttle Bus Driver	16.36
31310 - Taxi Driver	13.65***
31361 - Truckdriver, Light	18.62
31362 - Truckdriver, Medium	20.21
31363 - Truckdriver, Heavy	20.48
31364 - Truckdriver, Tractor-Trailer	20.48
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	16.14***
99030 - Cashier	12.18***
99050 - Desk Clerk	13.27***
99095 - Embalmer	27.37
99130 - Flight Follower	27.37
99251 - Laboratory Animal Caretaker I	16.62
99252 - Laboratory Animal Caretaker II	18.18
99260 - Marketing Analyst	27.36
99310 - Mortician	27.37
99410 - Pest Controller	18.20
99510 - Photofinishing Worker	14.38***
99710 - Recycling Laborer	20.46
99711 - Recycling Specialist	25.14
99730 - Refuse Collector	18.04
99810 - Sales Clerk	13.98***
99820 - School Crossing Guard	14.79***
99830 - Survey Party Chief	23.19
99831 - Surveying Aide	12.60***
99832 - Surveying Technician	21.09
99840 - Vending Machine Attendant	21.68
99841 - Vending Machine Repairer	27.80
99842 - Vending Machine Repairer Helper	21.68

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$16.20 per hour) or 13658 (\$12.15 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into

with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.80 per hour, up to 40 hours per week, or \$192.00 per week or \$832.00 per month

HEALTH & WELFARE EO 13706: \$4.41 per hour, up to 40 hours per week, or \$176.40 per week, or \$764.40 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 7 years, and 4 weeks after 11 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 eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence 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 4.174)

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

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that 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).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

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 re-grading 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.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** 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 (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). 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 the 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 U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).

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 Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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" should be used to compare job definitions to ensure 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 (See 29 CFR 4.152(c)(1))."