

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR MUST COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				INITIALS / CONTROL NO. <b>JYW/050105</b>		1. REQUISITION NUMBER <b>N66604-4162-766H</b>	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>N66604-05-R-0105</b>	
						6. SOLICITATION ISSUE DATE <b>2004 OCT 21</b>	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>JEANNE WHITEMAN</b>		b. TELEPHONE NUMBER (No collect calls) <b>401-832-1927</b>		FAX NUMBER <b>401-832-4820</b>	
						8. OFFER DUE DATE / LOCAL TIME <b>2004 NOV 12 2:00 PM</b>	
9. ISSUED BY <b>Commercial Acquisition Department, Building 11 Naval Undersea Warfare Center Division, Newport Code 5911, Simonpietri Drive Newport, RI 02841-1708</b>				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: <b>100%</b> FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS 8(a)		11. DELIVERY IS FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
15. DELIVER TO <b>Receiving Officer Naval Station Newport 47 Chandler Street Newport, RI 02841-1716 M/F: NUWC Division, Newport -- N66604-05-R-0105</b>				NAICS: <b>325510</b> SIZE STANDARD <b>500 employee</b>		12. DISCOUNT TERMS: <b>PURCHASE CARD</b> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING <b>DO-C9</b>	
16. ADMINISTERED BY <b>SEE BLOCK 9 NO PARTIAL SHIPMENTS OR PAYMENTS ARE AUTHORIZED. DIRECT ALL PAYMENT INQUIRIES TO THE INDIVIDUAL IDENTIFIED ON PAGE 2.</b>				14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		16. ADMINISTERED BY CODE <b>N66604</b>	
17a. CONTRACTOR / OFFEROR <b>THIS IS A REQUEST FOR QUOTATION ONLY. IT IS NOT AN ORDER.</b>  POC/TELE. NO. DUNS NUMBER:				18a. PAYMENT WILL BE MADE BY <b>Payment will be made by government purchase card, currently the Citibank Mastercard. At the time of shipment, or completion of services, contact the individual identified on page 2 to obtain the account number to be charged. Invoices and bankcard authorizations should be mailed to that individual at NUWC Receipt Control; Code 0221 Building 1176; Newport, RI 02841.</b>		18a. PAYMENT WILL BE MADE BY CODE	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK IS CHECKED <input type="checkbox"/>		SEE NOTE ABOVE	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE PAGE 2 POP: FROM DATE OF AWARD FOR A PERIOD OF (3) YEARS</b>				23. UNIT PRICE	
						24. AMOUNT	
<b>DIST: File(1), Kr (1), 0221 (1), 0221 Rec Control, Orig (1)</b>							
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 AND 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.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>    </u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <u>    </u> OFFER <input type="checkbox"/> DATED <u>    </u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <b>ALL ITEMS</b>			
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	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				33. SHIP. NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32c. DATE				38. S/R ACCOUNT NUMBER		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				39. S/R VOUCHER NUMBER		40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42a. RECEIVED BY (Print)			
41c. DATE				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

**SCHEDULE CONTINUATION**

**SECTION B**

**THIS IS AN INDEFINITE DELIVERY INDEFINITE QUANTITY TYPE PURCHASE ORDER WITH FIRM FIXED PRICE PROVISIONS PLACE WITH ORAL AND WRITTEN ORDERS USING THE GOVERNMENT PURCHASE CARD AS A PAYMENT METHOD.**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. ESTIMATED QTY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	INSPECT AIR FLASKS AND PERFORM A HYDROSTATIC TEST IN ACCORDANCE WITH APPLICABLE DOCUMENT A'S SECTION 4 IN THE STATEMENT OF WORK (SEE ATTACHMENT #1) TASK A	200	EA		
0002	DEGREASE, REMOVE ALL OLD PAINT, PHOSPHATE COAT AND THEN PAINT THE AIR FLASKS IN ACCORDANCE WITH APPLICABLE DOCUMENTS B-C. UPON COMPLETION OF PAINTING THE AIR FLASKS MUST PASS THE FOLLOWING TASKS LISTED IN TASK B IN THE STATEMENT OF WORK (SEE ATTACHMENT #1)	200	EA		
0003	NICKEL PLATE THE THREADS OF THE AIR FLASK IN ACCORDANCE WITH APPLICABLE DOCUMENTS D (TASK C) SEE STATEMENT OF WORK (ATTACHMENT #1)	200	EA		
0004	DATA PER EXHIBIT "A", CONTRACT DATA REQUIREMENT LIST (CDRL A001) DD FORM 1423 NOTE: DWG WILL BE SENT UNDER SEPARATE COVER UPON REQUEST				

**THE FOLLOWING CLAUSES ARE APPLICABLE WHEN CHECKED:**

**DIRECT ALL PAYMENT INQUIRIES TO:**

1. If your company's name begins with "A" through "I", contact Nancy Freeman at 401-832-5953.
2. If your company's name begins with "J" through "Z", contact Martha Heitzenrater at 401-832-5957.
3. The FAX number for Receipt Control is 401-832-3075

52.204-2, SECURITY REQUIREMENTS, (AUG 1996)

252.204-7000, DISCLOSURE OF INFORMATION (DEC 1991)

252.204-7003, CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)

252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)

252.204-7005, ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (AUG 1999)

52.211-15, DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)

- 52.227-7019, VALIDATION OF ASSERTED RESTRICTIONS -- COMPUTER SOFTWARE (JUN 1995)
- 52.227-7030, TECHNICAL DATA - WITHHOLDING OF PAYMENT (MAR 2000)
- 52.227-7036, DECLARATION OF TECHNICAL DATA CONFORMITY (JAN 1997)
- 52.227-7037, VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
- 52.216-18; ORDERING, FROM DATE OF AWARD THROUGH 36 MONTHS (OCT 1995)
- 52.216-19 ORDER LIMITATIONS (Oct 1995)  
para.(a) fill-in: less than \$1,000.00  
para.(b)(1) fill-in: in excess of total dollar value of the contract ;  
para.(b)(2) fill-in: in excess of total dollar value of the contract ;  
para.(b)(3) fill-in: within 30 days...  
PARA.(D) FILL-IN: WITHIN 5 DAYS.
- 52.222-49 SERVICE CONTRACT AT-PLACE OF PERFORMANCE UNKNOWN (MAY 1989)  
PARA.(A) FILL-IN: LOS ANGELES, CA  
FILL-IN: REV#25 DTD 6/17/2004
- 52.232-23, ASSIGNMENT OF CLAIMS (JAN 1986) - ALT I (APR 1984)
- 52.216-22 INDEFINITE QUANTITY (OCT 1995)  
para.(d) fill-in: after 36 months after contract award.
- 52.232-33, PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR  
REGISTRATION ) (MAY 1999)
- 52.232-36, PAYMENT BY THIRD PARTY (MAY 1999)
- 52.237-2, PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION, (APR 1984)
- 52.243-1, CHANGES - FIXED PRICE (AUG 1987) - ALT I (APR 1984)
- 52.243-7001, PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
- 52.245-1, PROPERTY RECORDS, (APR 1984)
- 52.245-2, GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEC 1989)
- 52.245-4, GOVERNMENT-FURNISHED PROPERTY (SHORT FORM) (APR 1984)
- 52.246-4 INSPECTION OF SERVICES - FIXED-PRICE (AUG 1996)
- 52.245-7001, REPORTS OF GOVERNMENT PROPERTY (MAY 1994)
- SUP 5252.216-9402, ORAL ORDERS/ INDEFINITE DELIVERY CONTRACTS (JAN 1992)
- SUP 5252.216-9403, WRITTEN ORDERS (INDEFINITE DELIVERY CONTRACTS (JAN 1992)

MINIMUM AND MAXIMUM QUANTITIES

As referred to in paragraph (b) of the clause entitled, Indefinite Quantity (FAR 52.216-22), the contract minimum quantity is a total of \$1,000.00 worth of orders. The contract maximum quantity is the total number of quantities specified in Section B.

WITNESS OF INSPECTION OR TESTS

Because of the critical nature of the material being furnished hereunder, a representative of the Naval Undersea Warfare Center Division, Newport is available to furnish technical assistance on quality control matters and shall have the option of conducting Quality Assurance surveillance of inspections and tests performed by the Contractor. The surveillance will be performed in conjunction with the Defense Contract Management Command (DCMC) Quality Assurance representative, if

assigned, and does not abrogate the responsibility or authority of such DCMC representative. The Contractor agrees to notify to be filled in at time of award, in writing, when the material will be inspected and/or tested. A minimum of seven working days is required to arrange such a visit.

**ACCESS TO GOVERNMENT SITE (JUL 2001)**

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. Access to Naval Undersea Warfare Center Division, Newport sites may only be gained by obtaining a badge (either permanent or temporary) from the security office.

(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Safety and Occupational Health Information for Contractors and Visitors" prior to commencing performance at any NUWCDIVNPT site. Contact Code 552 at (401) 832-3534 or 5890 in Newport, RI.

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWCDIVNPT site. This document is available at <http://www.npt.nuwc.navy.mil/>

(d) The contractor shall ensure that each contractor employee completes ISO 14001 Awareness training within 30 days of commencing performance at any NUWCDIVNPT site. This training is available at on the NUWC Division Newport Knowledgenet.

(e) The contractor shall remove from the Government site any individual whose presence is deemed by the Commander, NUWCDIVNPT, to be contrary to the public interest or inconsistent with the best interests of national security.

<b>LIST OF ATTACHMENTS</b>	<b>TITLE</b>	<b>PAGES</b>
EXHIBIT "A"	DD FORM 1423, CONTRACT DATA REQUIREMENTS LIST	1
ATTACHMENT #1	STATEMENT OF WORK	2
ATTACHMENT #2	GOVERNMENT PROPERTY MADE AVAILABLE	1
ATTACHMENT #3	NUWC-NPT TECHNICAL DOCUMENT 11,282 (SECTION 4)	2
ATTACHMENT #4	EVALUATION CRITERIA	1
ATTACHMENT #5	WAGE DETERMINATION	8

NOTE: DRAWING WILL BE SENT UNDER SEPARATE COVER UPON REQUEST

**SOLICITATION PROVISIONS**

The following provisions marked with an X apply to this solicitation:

**52.211-14, NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)**

DX or  DO Rated Order

**52.217-3, EVALUATION EXCLUSIVE OF OPTIONS (APR 1984)**

**52.217-4, EVALUATION OF OPTIONS EXERCISED AT TIME OF CONTRACT AWARD (JUN 1988)**

**52.217-5, EVALUATION OF OPTIONS (JUL 1990)**

**AWARD CRITERIA**

Award will be made to that responsible offeror proposing the lowest price for supplies or equipment meeting the requirements of the solicitation.

**OFFEROR REPRESENTATIONS AND CERTIFICATIONS.**

Complete the information required below and provide a copy with your offer.

**CONTRACTOR IDENTIFICATION:**

DUNS number is: \_\_\_\_\_

CAGE code is: \_\_\_\_\_

**X 52.219-1, SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2001) – ALT I (OCT 2000)**

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is set forth on the front page of the solicitation.

(2) The small business size standard is set forth on the front page of the solicitation.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it  is,  is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it  is,  is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it  is,  is not a women-owned small business concern.

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

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it  is,  is not a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(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, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It  is,  is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

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

*“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 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*,” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

“*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 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.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm’s status as a small, HUBZone small, small disadvantaged or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

X **52.22-22, PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)**

The offeror represents that -

- (a) It  has,  has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation;
- (b) It  has,  has not, filed all required compliance reports, and
- (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

X **52.22-25, AFFIRMATIVE ACTION COMPLIANCE (APR 1984)**

The offeror represents that -

- (a) It  has developed and has on file,  has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or
- (b) It  has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

     **252.227-7017, IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS (JUN 1995)**

(a) The terms used in this provision are defined in following clause or clauses contained in this solicitation--

(1) If a successful offeror will be required to deliver technical data, the Rights in Technical Data--Noncommercial Items clause, or, if this solicitation contemplates a contract under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause.

(2) If a successful offeror will not be required to deliver technical data, the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause, or, if this solicitation contemplates a contract under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause.

(b) The identification and assertion requirements in this provision apply only to technical data, including computer software documents, or computer software to be delivered with other than unlimited rights. For contracts to be awarded under the Small Business Innovative Research Program, the notification requirements do not apply to technical data or computer

software that will be generated under the resulting contract. Notification and identification is not required for restrictions based solely on copyright.

(c) Offers submitted in response to this solicitation shall identify, to the extent known at the time an offer is submitted to the Government, the technical data or computer software that the Offeror, its subcontractors or suppliers, or potential subcontractors or suppliers, assert should be furnished to the Government with restrictions on use, release, or disclosure.

(d) The Offeror's assertions, including the assertions of its subcontractors or suppliers or potential subcontractors or suppliers shall be submitted as an attachment to its offer in the following format, dated and signed by an official authorized to contractually obligate the Offeror:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software.

The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

Technical Data or Computer Software to be Furnished With Restrictions *	Basis for Assertion **	Asserted Rights Category ***	Name of Person Asserting Restrictions ****
(LIST)*****	(LIST)	(LIST)	(LIST)

\* For technical data (other than computer software documentation) pertaining to items, components, or processes developed at private expense, identify both the deliverable technical data and each such items, component, or process. For computer software or computer software documentation identify the software or documentation.

\*\* Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data pertain. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting restrictions.

\*\*\* Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited, restricted, or government purpose rights under this or a prior contract, or specially negotiated licenses).

\*\*\*\* Corporation, individual, or other person, as appropriate.

\*\*\*\*\* Enter "none" when all data or software will be submitted without restrictions.

Date \_\_\_\_\_

Printed Name and Title \_\_\_\_\_

Signature \_\_\_\_\_

(End of identification and assertion)

(e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.

(f) If the Offeror is awarded a contract, the assertions identified in paragraph (d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

# CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved  
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, (0704-0188) 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law no. person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT "A"		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>			
D. SYSTEM/ITEM			E. CONTRACT/PR NO. N66604-4162-766H		F. CONTRACTOR		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Technical Report, Study/Services			3. SUBTITLE TEST REPORT			
4. AUTHORITY (Date Acquisition Document No.) DI-MISC-80508 A			5. CONTRACT REFERENCE SOW 4.1, 4.2		6. REQUIRING OFFICE NUWCDIVNPT CODE 4124		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY BLK16	12. DATE OF FIRST SUBMISSION BLK16	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE		b. COPIES	
16. REMARKS BLK9: DISTRIBUTION STATEMENT D: DISTRIBUTION AUTHORIZED TO THE DOD AND DOD CONTRACTORS ONLY; CRITICAL TECHNOLOGY (DATE DATA GENERATED). OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO NUWCDIVNPT CODE 4124.  BLK 4,10,12: REPORT , IN CONTRACTOR FORMAT, SHALL BE SUBMITTED TO NUWCDIVNPT, VIA DCMC, UPON COMPLETION OF INDIVIDUAL TESTING. REPORT SHALL INCLUDE RESULTS OF TESTING PERFORMED AND VERIFY CONFORMANCE TO PRODUCTION REQUIREMENTS.				CODE 4124			
				DCMC			
				15. TOTAL →			2

1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES	
16. REMARKS: INTENTIONALLY LEFT BLANK.							
				15. TOTAL →			

G. PREPARED BY: ANTHONY R. TRAVELYN		H. DATE 8-12-04	I. APPROVED BY SANDRA A. SAMPSON	J. DATE 8-13-04
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

## STATEMENT OF WORK

**1.0 BACKGROUND:** The Naval Undersea Warfare Center Division Newport (NUWCDIVNPT) is in the process of implementing a new inspection procedure the Surface Vessel Torpedo Tube Mk 32's Breech Mechanism. The inspection procedure requires that a qualified Department of Transportation facility inspect the Breech Mechanism's Air Flask. Upon completion of the inspection the Air Flask shall be re-painted if needed per the Air Flask drawing's requirements.

**2.0 SCOPE:** This contract supports the SVTT Mk 32's Breech Mechanism's inspection procedure to provide NUWCDIVNPT and the Fleet with Air Flasks that meet the Air Flask's production drawing requirements.

### **3.0 APPLICABLE DOCUMENTS:**

- A. NUWC-NPT Technical Document 11, 282
- B. NAVSEA Drawing 10001-695558
- C. TT-C-490E – Chemical Coating and Pretreatment of Ferrous Material
- D. Mil-STD-865C – Selective (Brush Plating), Electrodeposition

**4.0 REQUIREMENTS:** Specific tasks shall be defined by individual Task Orders to be placed against the Contract by the Contracting Officer. The tasks shall be accomplished in accordance with Applicable Documents for reference only and related Government Specifications, and within the scope of the Basic Contract Tasks specified below.

**4.1 TASK A:** The contractor shall visually inspect the Air Flask and perform a hydrostatic test in accordance with Applicable Document A's section 4.

**4.1.1 Deliverables:** The contractor shall deliver a copy of the tests results in accordance with CDRL A001.

**4.2 TASK B:** The contractor shall degrease, remove all old paint, phosphate coat and then paint the Air Flask in accordance with Applicable Documents B-C. Upon completion of painting the Air Flasks must pass the following tests:

- (A) Perform a visual inspection of the Air Flask to ensure there is no evidence of runs, sags, blisters, orange peel, specks, bumps, or roughness.
- (B) Test to ensure that the paint has fully cured by saturating a lint free cloth with MEK and wipe the coated surface. The MEK should not soften or remove any paint.
- (C) Test the adhesion of the paint by pressing a 6 inch strip of pressure sensitive tape (No. 250 manufactured by Minnesota Mining and Manufacturing Company or equivalent) in firm contact with the painted surface and wait 10 seconds. Grasp the free end of the tape and rapidly strip it from the painted surface by pulling back at approximately 180-degree angle. The tape shall show no evidence of removal or loosening of the paint.
- (D) Perform a hydrostatic test of the Air Flask for 3 minutes at 4500 psi. Inspect the paint after the test for defects.

**4.2.1 Deliverables:** The contractor shall deliver the Air Flasks to NUWCDIVNPT. A copy of the results of the tests shall be delivered in accordance with CDRL A001.

**4.3 TASK C:** The contractor shall nickel plate the threads of the Air Flask in accordance with Applicable Documents D.

**5.0 Government Furnished Information:**

- A. NUWC-NPT Technical Document 11, 282, section 4
- B. NAVSEA Drawing 10001-695558

**GOVERNMENT PROPERTY MADE AVAILABLE**

(a) The following are located at a NUWC facility or other Government Site as may be noted herein. Unless specified otherwise, access is on a non-interference and rent-free basis as scheduled with the COR.

(1) LABORATORY FACILITIES

None

**Comment:** "None" or "Bldg \_\_, Room \_\_"

(2) LABORATORY EQUIPMENT

None

**Comment:** Provide list or "None"

(3) OFFICE FACILITIES

None

**Comment:** "None" or "Bldg \_\_, Room \_\_"

(4) OFFICE EQUIPMENT

None

**Comment:** Provide list or "None"

(5) COMPUTER FACILITIES

None

**Comment:** Provide list or "None"

(6) COMPUTER EQUIPMENT

None

**Comment:** Provide list or "None"

(7) SOFTWARE

None

**Comment:** Provide list or "None"

(8) OTHER

None

**Comment:** Provide list or "None"

(b) The following GFE will be provided for contractor possession (use, not title):

<u>GFP</u> <u>Item No.</u>	<u>Type</u>	<u>Description</u>	<u>Quantity</u>	<u>Acq. Cost (ea.)</u>	<u>Time</u>
001		Air Flasks	TBD	\$2000.00	7DADO
				\$	
				\$	

(c) The following GFM will be provided for incorporation into end products:

<u>GFP</u> <u>Item No.</u>	<u>Type</u>	<u>Description</u>	<u>Quantity</u>	<u>Acq. Cost (ea.)</u>	<u>Time</u>
				\$	
				\$	
				\$	

#### SECTION 4

1. Perform the below inspection procedures on Air Flasks.
2. Inspect the interior of the air flask for rust. If rust is found or if any damage has been done to the paint, have the air flask sandblasted.

**Note:** Prior to sandblasting, cap plugs shall be installed to protect the threads.

3. Clean the threads of the air flask by passing a 0.750-16-UNF-2B tap through the flask support's opening and a 1.62-12-UN-2B tap through the firing valve's opening.

**Note:** Air flask certification must be performed by a qualified DOT Hydrostatic Testing Facility.

**Note:** All testing shall conform to Code of Federal Regulation (CFR), Title 49, Section 173.34, Qualifications, Maintenance and Use of Cylinders.

**Note:** The air flask shall be tested in accordance with CFR, Title 49, Section 178.58, Specification 4DA, Welded Steel Cylinders for Aircraft Use.

**Note:** Provide plug (7378603) to the hydrostatic testing facility.

4. Have the air flask inspected by a qualified DOT Hydrostatic Testing Facility. In addition, a visual inspection of the air flask, internally and externally, shall be performed in accordance with the Compressed Gas Association's Pamphlet C-6, Standards for Visual Inspection of Steel Compressed Gas Cylinders, using the following criteria:

Minimum Allowable Wall Thickness at Manufacture – 0.147 inch

Minimum Allowable Wall Thickness in Service – 0.129 inch

Number of Complete Threads for 0.750-inch hole – five of the first eight threads

Number of Complete Threads for 1.62-inch hole – seven.

**Note:** The 0.750-inch hole has 12 threads but only the first 8 threads (starting from the outside) are engaged by the flask support.

**Note:** If corrosion and pitting are discovered, ultrasonic testing shall be performed to determine wall thickness.

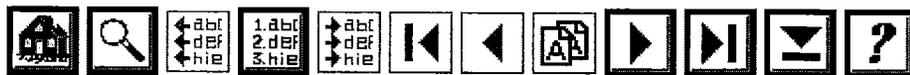
5. Perform a Water Jacket Test or Direct Expansion Hydrostatic Test in accordance with the Compressed Gas Association's Pamphlet C-1, Methods for Hydrostatic Testing of Compressed Gas Cylinders, using the following criteria:

Test Pressure: 4500 psi.

Permanent volumetric expansion may not exceed 10 percent of the total volumetric expansion at test pressure.

## EVALUATION CRITERIA

- (a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government. The following factors shall be used to evaluate offers:
- (1) Past Performance – Bidder shall provide a list of all contracts and subcontracts for comparable items performed with in the last three years. Contracts listed shall include those entered into with the Government as well as commercial customers.
  - (2) Manufacturing Process - Bidder shall provide the manufacturing process to be used.
  - (3) Certification – Bidder shall provide a copy their or subcontractors Department of Transportation letter granting approval as a qualified inspection facility.
  - (4) Delivery Time – Bidder shall provide a delivery schedule.


**WAGE DETERMINATION NO: 94-2047 REV (25) AREA: CA,LOS ANGELES/SANTA ANA**

WAGE DETERMINATION NO: 94-2047 REV (25) AREA: CA,LOS **ANGELES**/SANTA ANA  
 REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR  
 \*\*\*FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL\*\*\*  
 WASHINGTON D.C. 20210

William W.Gross  
 Director

Division of  
 Wage Determinations

Wage Determination No.: 1994-2047  
 Revision No.: 25  
 Date Of Last Revision: 06/17/2004

State: **California**

Area: **California** Counties of **Los Angeles, Orange**

OCCUPATION NOTES:

Heating, Air Conditioning and Refrigeration: Wage rates and fringe benefits can be found on Wage Determinations 1986-0879.

Laundry: Wage rates and fringe benefits can be found on Wage Determination 1977-1297.

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

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	11.00
01012 - Accounting Clerk II	12.52
01013 - Accounting Clerk III	14.79
01014 - Accounting Clerk IV	16.80
01030 - Court Reporter	16.84
01050 - Dispatcher, Motor Vehicle	18.52
01060 - Document Preparation Clerk	13.50
01070 - Messenger (Courier)	9.28
01090 - Duplicating Machine Operator	12.77
01110 - Film/Tape Librarian	15.46
01115 - General Clerk I	8.87
01116 - General Clerk II	10.60
01117 - General Clerk III	13.40
01118 - General Clerk IV	14.78
01120 - Housing Referral Assistant	18.43
01131 - Key Entry Operator I	11.00
01132 - Key Entry Operator II	12.98
01191 - Order Clerk I	13.72
01192 - Order Clerk II	14.88
01261 - Personnel Assistant (Employment) I	13.70
01262 - Personnel Assistant (Employment) II	14.95
01263 - Personnel Assistant (Employment) III	18.48
01264 - Personnel Assistant (Employment) IV	22.26
01270 - Production Control Clerk	18.43
01290 - Rental Clerk	14.95
01300 - Scheduler, Maintenance	14.98
01311 - Secretary I	14.98
01312 - Secretary II	18.40
01313 - Secretary III	20.12
01314 - Secretary IV	22.59

ATTACHMENT #5

M66604-05-R-0105

01315 - Secretary V	25.48
01320 - Service Order Dispatcher	14.72
01341 - Stenographer I	13.56
01342 - Stenographer II	15.24
01400 - Supply Technician	22.59
01420 - Survey Worker (Interviewer)	16.84
01460 - Switchboard Operator-Receptionist	13.63
01510 - Test Examiner	18.40
01520 - Test Proctor	18.40
01531 - Travel Clerk I	11.99
01532 - Travel Clerk II	12.99
01533 - Travel Clerk III	13.44
01611 - Word Processor I	14.57
01612 - Word Processor II	16.35
01613 - Word Processor III	18.29
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	14.72
03041 - Computer Operator I	14.72
03042 - Computer Operator II	16.84
03043 - Computer Operator III	19.53
03044 - Computer Operator IV	23.05
03045 - Computer Operator V	25.52
03071 - Computer Programmer I (1)	19.20
03072 - Computer Programmer II (1)	24.07
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.62
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	15.04
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	21.08
05010 - Automotive Glass Installer	19.73
05040 - Automotive Worker	19.73
05070 - Electrician, Automotive	20.56
05100 - Mobile Equipment Servicer	17.77
05130 - Motor Equipment Metal Mechanic	21.08
05160 - Motor Equipment Metal Worker	19.73
05190 - Motor Vehicle Mechanic	21.08
05220 - Motor Vehicle Mechanic Helper	16.45
05250 - Motor Vehicle Upholstery Worker	18.91
05280 - Motor Vehicle Wrecker	19.73
05310 - Painter, Automotive	20.56
05340 - Radiator Repair Specialist	19.73
05370 - Tire Repairer	15.47
05400 - Transmission Repair Specialist	21.08
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	8.90
07010 - Baker	11.95
07041 - Cook I	11.62
07042 - Cook II	12.88
07070 - Dishwasher	8.18
07130 - Meat Cutter	13.15
07250 - Waiter/Waitress	8.96
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	18.59
09040 - Furniture Handler	12.42
09070 - Furniture Refinisher	18.59
09100 - Furniture Refinisher Helper	14.82
09110 - Furniture Repairer, Minor	17.04

09130 - Upholsterer	18.59
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	9.64
11060 - Elevator Operator	9.59
11090 - Gardener	13.88
11121 - House Keeping Aid I	8.64
11122 - House Keeping Aid II	9.59
11150 - Janitor	9.98
11210 - Laborer, Grounds Maintenance	10.68
11240 - Maid or Houseman	8.64
11270 - Pest Controller	13.25
11300 - Refuse Collector	10.56
11330 - Tractor Operator	12.88
11360 - Window Cleaner	11.31
12000 - Health Occupations	
12020 - Dental Assistant	14.77
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	16.07
12071 - Licensed Practical Nurse I	15.23
12072 - Licensed Practical Nurse II	17.06
12073 - Licensed Practical Nurse III	17.89
12100 - Medical Assistant	12.71
12130 - Medical Laboratory Technician	15.81
12160 - Medical Record Clerk	13.21
12190 - Medical Record Technician	15.93
12221 - Nursing Assistant I	8.48
12222 - Nursing Assistant II	9.54
12223 - Nursing Assistant III	10.41
12224 - Nursing Assistant IV	11.69
12250 - Pharmacy Technician	14.65
12280 - Phlebotomist	12.49
12311 - Registered Nurse I	24.96
12312 - Registered Nurse II	30.54
12313 - Registered Nurse II, Specialist	30.54
12314 - Registered Nurse III	36.96
12315 - Registered Nurse III, Anesthetist	36.96
12316 - Registered Nurse IV	44.30
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	18.98
13011 - Exhibits Specialist I	23.63
13012 - Exhibits Specialist II	29.25
13013 - Exhibits Specialist III	32.97
13041 - Illustrator I	21.88
13042 - Illustrator II	27.11
13043 - Illustrator III	30.56
13047 - Librarian	25.60
13050 - Library Technician	16.27
13071 - Photographer I	16.42
13072 - Photographer II	19.86
13073 - Photographer III	26.61
13074 - Photographer IV	30.51
13075 - Photographer V	36.92
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	18.52
19040 - Tool and Die Maker	23.95
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	17.91
21020 - Material Coordinator	18.45
21030 - Material Expediter	18.45
21040 - Material Handling Laborer	11.84
21050 - Order Filler	12.38

21071 - Forklift Operator	13.69
21080 - Production Line Worker (Food Processing)	14.22
21100 - Shipping/Receiving Clerk	12.73
21130 - Shipping Packer	12.73
21140 - Store Worker I	9.54
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	13.62
21210 - Tools and Parts Attendant	14.35
21400 - Warehouse Specialist	14.22
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	21.21
23040 - Aircraft Mechanic Helper	14.82
23050 - Aircraft Quality Control Inspector	22.08
23060 - Aircraft Servicer	17.04
23070 - Aircraft Worker	17.78
23100 - Appliance Mechanic	18.59
23120 - Bicycle Repairer	15.47
23125 - Cable Splicer	25.85
23130 - Carpenter, Maintenance	22.40
23140 - Carpet Layer	17.78
23160 - Electrician, Maintenance	25.77
23181 - Electronics Technician, Maintenance I	17.47
23182 - Electronics Technician, Maintenance II	22.81
23183 - Electronics Technician, Maintenance III	26.53
23260 - Fabric Worker	18.76
23290 - Fire Alarm System Mechanic	20.30
23310 - Fire Extinguisher Repairer	16.01
23340 - Fuel Distribution System Mechanic	21.73
23370 - General Maintenance Worker	17.78
23430 - Heavy Equipment Mechanic	21.89
23440 - Heavy Equipment Operator	24.39
23460 - Instrument Mechanic	22.08
23470 - Laborer	11.63
23500 - Locksmith	18.59
23530 - Machinery Maintenance Mechanic	19.97
23550 - Machinist, Maintenance	22.19
23580 - Maintenance Trades Helper	14.82
23640 - Millwright	21.56
23700 - Office Appliance Repairer	19.12
23740 - Painter, Aircraft	18.59
23760 - Painter, Maintenance	18.59
23790 - Pipefitter, Maintenance	20.45
23800 - Plumber, Maintenance	19.65
23820 - Pneudraulic Systems Mechanic	20.30
23850 - Rigger	21.90
23870 - Scale Mechanic	17.95
23890 - Sheet-Metal Worker, Maintenance	19.75
23910 - Small Engine Mechanic	17.78
23930 - Telecommunication Mechanic I	20.30
23931 - Telecommunication Mechanic II	21.41
23950 - Telephone Lineman	21.00
23960 - Welder, Combination, Maintenance	19.75
23965 - Well Driller	20.63
23970 - Woodcraft Worker	19.75
23980 - Woodworker	16.01
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	11.36
24580 - Child Care Center Clerk	14.17
24600 - Chore Aid	9.25
24630 - Homemaker	16.98
25000 - Plant and System Operation Occupations	

25010 - Boiler Tender	22.64
25040 - Sewage Plant Operator	25.33
25070 - Stationary Engineer	22.64
25190 - Ventilation Equipment Tender	17.36
25210 - Water Treatment Plant Operator	23.43
27000 - Protective Service Occupations	
(not set) - Police Officer	30.60
27004 - Alarm Monitor	19.48
27006 - Corrections Officer	23.19
27010 - Court Security Officer	25.03
27040 - Detention Officer	23.19
27070 - Firefighter	26.81
27101 - Guard I	9.36
27102 - Guard II	17.77
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	17.49
28020 - Hatch Tender	17.49
28030 - Line Handler	17.49
28040 - Stevedore I	17.90
28050 - Stevedore II	19.48
29000 - Technical Occupations	
21150 - Graphic Artist	23.34
29010 - Air Traffic Control Specialist, Center (2)	31.95
29011 - Air Traffic Control Specialist, Station (2)	22.03
29012 - Air Traffic Control Specialist, Terminal (2)	24.27
29023 - Archeological Technician I	18.35
29024 - Archeological Technician II	20.53
29025 - Archeological Technician III	25.44
29030 - Cartographic Technician	29.26
29035 - Computer Based Training (CBT) Specialist/ Instructor	27.62
29040 - Civil Engineering Technician	25.24
29061 - Drafter I	17.40
29062 - Drafter II	19.52
29063 - Drafter III	23.58
29064 - Drafter IV	29.26
29081 - Engineering Technician I	15.26
29082 - Engineering Technician II	17.01
29083 - Engineering Technician III	19.43
29084 - Engineering Technician IV	23.66
29085 - Engineering Technician V	28.83
29086 - Engineering Technician VI	34.89
29090 - Environmental Technician	21.05
29100 - Flight Simulator/Instructor (Pilot)	33.42
29160 - Instructor	24.80
29210 - Laboratory Technician	16.90
29240 - Mathematical Technician	24.77
29361 - Paralegal/Legal Assistant I	18.29
29362 - Paralegal/Legal Assistant II	21.53
29363 - Paralegal/Legal Assistant III	26.27
29364 - Paralegal/Legal Assistant IV	31.88
29390 - Photooptics Technician	23.33
29480 - Technical Writer	27.64
29491 - Unexploded Ordnance (UXO) Technician I	20.98
29492 - Unexploded Ordnance (UXO) Technician II	25.39
29493 - Unexploded Ordnance (UXO) Technician III	30.43
29494 - Unexploded (UXO) Safety Escort	20.98
29495 - Unexploded (UXO) Sweep Personnel	20.98
29620 - Weather Observer, Senior (3)	20.99
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18.88
29622 - Weather Observer, Upper Air (3)	18.88

31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	16.22
31260 - Parking and Lot Attendant	8.37
31290 - Shuttle Bus Driver	12.32
31300 - Taxi Driver	11.57
31361 - Truckdriver, Light Truck	12.32
31362 - Truckdriver, Medium Truck	17.07
31363 - Truckdriver, Heavy Truck	18.25
31364 - Truckdriver, Tractor-Trailer	18.25
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	10.13
99030 - Cashier	12.11
99041 - Carnival Equipment Operator	11.01
99042 - Carnival Equipment Repairer	11.86
99043 - Carnival Worker	8.35
99050 - Desk Clerk	12.65
99095 - Embalmer	19.16
99300 - Lifeguard	11.03
99310 - Mortician	21.33
99350 - Park Attendant (Aide)	13.85
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	14.25
99500 - Recreation Specialist	16.23
99510 - Recycling Worker	13.93
99610 - Sales Clerk	11.58
99620 - School Crossing Guard (Crosswalk Attendant)	8.92
99630 - Sport Official	11.03
99658 - Survey Party Chief (Chief of Party)	28.47
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	21.43
99660 - Surveying Aide	15.66
99690 - Swimming Pool Operator	13.74
99720 - Vending Machine Attendant	11.51
99730 - Vending Machine Repairer	13.74
99740 - Vending Machine Repairer Helper	11.51

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.59 an hour or \$103.60 a week or \$448.93 a month

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

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on

Sunday outside the normal tour of duty is considered overtime work).

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

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

**\*\* UNIFORM ALLOWANCE \*\***

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

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

**\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\***

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

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

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such

conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

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

Information required by the Regulations must be submitted on SF 1444 or bond paper. When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

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