

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-16
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-16-2-1024**

		MOD #6		AS OF: 8/1/2016	
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<i>CAPPED SALARY</i>	\$ -			
	VALIDATED - SALARY	\$ 991,185.00	991,185.00	-	991,185.00
	FRINGE BENEFIT	\$ 573,623.00	573,623.00	-	573,623.00
	FLSA (OVERTIME)	\$ 80,225.00	80,225.00	-	80,225.00
	OTHER THAN PS	\$ 15,000.00	15,000.00	-	15,000.00
	CPP	\$ 4,367.00	4,367.00	-	4,367.00
	TOTAL FEDERAL	\$ 1,664,400.00	1,664,400.00	-	1,664,400.00
	IKA		-	3,900.00	3,900.00
106TH AFP	\$1,664,400.00				1,664,400.00
STRATTON	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 1,037,012.00	1,037,012.00	-	1,037,012.00
	FRINGE BENEFIT	\$ 691,604.00	691,604.00	-	691,604.00
	FLSA (OVERTIME)	\$ 93,469.00	93,469.00	-	93,469.00
	OTHER THAN PS	\$ 53,175.00	53,175.00	-	53,175.00
	CPP	\$ 4,440.00	4,440.00	-	4,440.00
	TOTAL FEDERAL	\$ 1,879,700.00	1,879,700.00	-	1,879,700.00
	IKA	\$3,900.00	3,900.00	0.00	3,900.00
109TH AFP	\$1,879,700.00				
STEWART	<i>CAPPED SALARY</i>	\$ 1,426,102.00		-	
	VALIDATED - SALARY	\$ 1,343,756.00	1,210,556.00	133,200.00	1,343,756.00
	FRINGE BENEFIT	\$ 705,425.00	705,425.00	-	705,425.00
	FLSA (OVERTIME)	\$ 144,550.00	144,550.00	-	144,550.00
	OTHER THAN PS	\$ 126,412.00	126,412.00	-	126,412.00
	CPP	\$ 5,957.00	5,957.00	-	5,957.00
	TOTAL FEDERAL	\$ 2,326,100.00	2,192,900.00	133,200.00	2,326,100.00
	IKA			0.00	
105TH AFP	\$2,326,100.00		2,192,900.00	133,200.00	2,326,100.00
GRAND TOTAL (ALL BASES)	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY	\$ 3,371,953.00	\$ 3,238,753.00	133,200.00	3,371,953.00
	FRINGE BENEFIT	\$ 1,970,652.00	\$ 1,970,652.00	-	1,970,652.00
	FLSA (OVERTIME)	\$ 318,244.00	\$ 318,244.00	-	318,244.00
	OTHER THAN PS	\$ 194,587.00	\$ 194,587.00	-	194,587.00
	CPP	\$ 14,764.00	\$ 14,764.00	-	14,764.00
	TOTAL FEDERAL	\$ 5,870,200.00	5,737,000.00	133,200.00	5,870,200.00
TOTAL AFP	\$5,870,200.00		5,737,000.00	133,200.00	5,870,200.00
TOTAL IKA	\$7,800.00				

(1) Uniform Material Performance: Station work uniforms shall comply with NFPA 1975, "Standard on Station/Work Uniforms for Fire and Emergency Services" and can be 100% natural fibers (reference Department of Defense Instruction (DODI) 6055.6. Flame retardant station work uniforms are not required.

(2) Station Work Uniform: The standard uniform for civilian fire fighters will consist of a uniform shirt, uniform trousers, belt, socks, footwear, Air Force Fire Protection Badge, name tag, epaulets or collar brass, and patches. If the fire department only has personnel who are military members, it will be at the discretion of the Installation Commander to have them wear the Airmen Battle Uniform (ABU) in lieu of this uniform. Funding for civilian uniforms, not BDUs, will be included in the budget process. Authorized station work uniforms and associated information for replacement will be in accordance with AFI 32-2001 and ANG Sup 1, Attachment 10.

1. ANGFWA fire fighters will support organization exercises, inspections and assessments, performing duties and services defined within this Appendix.

2. The CA PM or Grantee must submit a request through the USPFO to NGB-PARC-A when it wishes to change the instructions, terms, or conditions of this Appendix. NGB-PARC-A shall submit the request to NGB/A7XF for review and approval before acting on the request. If approved, the change shall not be binding until a modification to this Appendix is executed and signed by the grantor and grantee as required by NGR 5-1, Chapter 3.

3. The request will not take effect, nor can any expenditure of funds so implied therein take place, until it receives the approval of NGB/A7XF.

4. Modifications to this Appendix incorporating initial fiscal year funding will be sent by the CA PM to NGB/A7XF for review and concurrence.

Section 2409. Funding Limitation.

a. Approved Budget/Annual Funding Program (AFP). The total dollar amount that NGB anticipates, subject to the availability of funds, being available for reimbursement to the Grantee for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by NGB during the fiscal year.

b. Total Dollars Obligated. The total amount of funds obligated for NGB's share under this Appendix. Only funds obligated through an executed CA modification to the Appendix are available for reimbursement to the Grantee. Funds shall be obligated as received by the CA PM.

c. In accordance with Section 2407 the following funding limitations are provided for each fiscal year as it occurs.

1. Fiscal Year 2016 :	Approved Budget/(AFP) \$5,870,200.00 IKA: \$7,800.00	Total Dollars Obligated \$5,870,200.00
2. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
3. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____

NGB/A7RP

Nbr 2016-0212

Master Cooperative Agreements Funding Memo

BASE & STATE: Stewart International Airport, NY **FUNDS FY:** 2016 **ISSUE DATE:** 7/01/2016

\$ requested from: Fire

TOTAL FUNDING: \$134,000

Federal Share: 100%: \$134,000

Fed/State Ratio for this request: 100% / 0%

State Share: \$0

PURPOSE: Salaries & Benefits

MCA Program Manager: Kevin Salesman DSN 612-8009

BASE POC: MSG James Brody/MSG John Bell

FUNDS ISSUED

FUNDS WITHDRAWN

Appendix 24:
Fire Funding

\$134,000

Additional Information:

570F1: \$63,000 570F1: \$71,000

57040A: Salaries to cover shortfall.; 57040B: Validated due to Benefit shortfall;

MCA REQUIREMENT APPROVAL

Approved: Kevin Salesman

SALESMAN.KEVIN.
A.1079106735

Digitally signed by SALESMAN.KEVIN.A.1079106735
DN: cn=US, o=U.S. Government, ou=DoD, ou=PKL
ou=USAF, cn=SALESMAN.KEVIN.A.1079106735
Date: 2016.07.01 07:02:51 -0400

RESOURCE MANAGER

ASN: G7 Funds FY 2016

FM Doc Date:

Total MCA prior amount: \$2,192,100

This change: \$134,000

Total MCA funded: \$2,326,100

A7RP Program Analyst: Same as above

Date to FM:

Distribution: BCE, FM, RA

Unit Information

This funding memo is not an FM funding document; it may provide you details of your MCA funding action.

For confirmation of actual funds receipt, please have your comptroller call the appropriate FM Budget Analyst.

Prior Funding History for FY2016 for Stewart International Airport, NY

<u>Initial Funding/Memo</u>	<u>Funded</u>	<u>Issued On</u>
Initial Funding	\$2,298,900.00	2/2/2016
Memo 2016-0004	(\$106,800.00)	2/8/2016

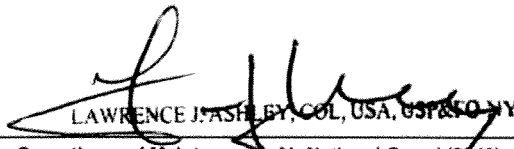
**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fetcher Drive

Joint Base Andrews, MD 20762
BA Approving Official:
Electronically Authenticated AFM
Luis F Maldonado, Major, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G7
105th Airlift Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 82
DATE ISSUED: JULY 19, 2016
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1015530
Doc ID # 01015530082D


LAWRENCE J. ASHLEY, COL, USA, USPFO NY

SYMBOL: 5763840 (58) **Operation and Maintenance, Air National Guard (3540)** **FY: 2016**

SECTION A - PROGRAM **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
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DIRECT FUNDING

BUDGET PROGRAM 01: Operating Forces	8,267,600.00	134,000.00	8,401,600.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	144,000.00		144,000.00
TOTAL DIRECT	8,411,600.00	134,000.00	8,545,600.00
TOTAL APPROPRIATION	8,411,600.00	134,000.00	8,545,600.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	1,766,800.00	6,304,200.00	273,500.00	67,100.00
Net Change	0.00	0.00	0.00	134,000.00
Revised Amount	1,766,800.00	6,304,200.00	273,500.00	201,100.00
Cumulative	1,766,800.00	8,071,000.00	8,344,500.00	8,545,600.00

SECTION C - SUBSIDIARY LIMITATIONS **No Data Found**

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).

B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT.

ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.

C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.

D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE

SECTION D - REMARKS (STANDARD, OTHER)

OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.

F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.

G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.

H. ENVIRONMENTAL FUNDING IS FLOORED.

I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.

J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.

K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA

L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z Stewart IAP, NY. 100% FO/FIRE issue funds for salaries and benefits. Funding memo has been sent to the 105 for LOA obligation.-612-7622,Evans,Yvette,CIV	55879F	570F9		D	134,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-16
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-18-2-1024**

MOD #

AS OF:

6/2/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY	\$ 1,426,102.00			
	VALIDATED - SALARY	\$ 1,316,556.00	1,210,556.00	134,000.00	1,344,556.00
	FRINGE BENEFIT	\$ 705,425.00	705,425.00	-	705,425.00
	FLSA (OVERTIME)	\$ 144,550.00	144,550.00	-	144,550.00
	OTHER THAN PS	\$ 126,412.00	126,412.00	-	126,412.00
	CPP	\$ 5,957.00	5,957.00	-	5,957.00
	TOTAL FEDERAL	\$ 2,298,900.00	2,192,900.00	134,000.00	2,326,900.00
	IKA				

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$134,000 for the remaining balance for FY16. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)

DATE: 14 Sept 16

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9D3CE5296MW01-02.00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total:

\$ 134,000.00

Accounting Line Total:

\$ 134,000.00



**DEPARTMENT OF THE AIR FORCE
106TH RESCUE WING
F.S. GABRESKI AIRPORT NEW YORK**

24 February 2016

MEMORANDUM THRU MNAG-TAG, ATTN: MG Patrick A. Murphy

FOR MNPF, USPFO-NY, ATTN: COL Lawrence J. Ashley

SUBJECT: FY 16-Appendix 1024, ANG FIRE Agreement, IN-KIND ASSISTANCE

1. This memorandum is to request approval to use In Kind Assistance (IKA) for FY 16, App 24 funds so New York State Fire Fighter can have the opportunity to attend training sessions at the Suffolk County Fire Academy along with their Dirll Status Guard (DSG) counterparts.
2. The Master Cooperative Agreement (MCA) Appendix 1024, ANG FIRE Agreement, IKA amount for FY 16 is \$3,900.00.
3. This IKA request will be \$3,900.00 Federal Share.
4. Due to the nature of this expense and the payment method required by the selected service provider, the federal portion of this payment cannot be accomplished through state contract. The contract and payment must follow the federal procurement process.
5. POC for this matter is SMSgt James S. Nizza, 631-723-7570.

NIZZA.JAMES.SEBASTIAN.1021530480

JAMES S NIZZA, SMSgt, NYNAG
Base Fire Chief, 106 Civil Engineer Squadron
App 24 Program Administrator

Digitally signed by
NIZZA.JAMES.SEBASTIAN.1021530480
DN: cn=US, o=U.S. Government, ou=DoD,
ou=PKI, ou=USAF,
cn=NIZZA.JAMES.SEBASTIAN.1021530480
Date: 2016.02.24 09:33:56 -0500

Memorandum For: MNPF, USPFO-NY, dated 24Feb16
SUBJECT: FY 16 Appendix 1024, ANG Fire Agreement, IKA PAGE 2

MNAG-TAG

Concur/Non-Concur

4/14/16
Date

Signature

The Adjutant General

USP&FO-NY

Concur/Non-Concur

4/28/16
Date

Signature

USP&FO-NY

APPENDIX AGREEMENTS

SOF

Description	ESP	EIC (All 5)	Values				
			Annual Budget.	Annual Available.	Total Spent Dir.	Quarterly Authority.	Quarter Available.
FOMA1021_FACILITIES			\$ 1,882,300.00	\$ -	\$ 1,882,300.00	\$ 1,882,300.00	\$ -
FOMA1024_FIRE			\$ 1,664,400.00	\$ (3,900.00)	\$ 1,668,300.00	\$ 1,664,400.00	\$ (3,900.00)
FOMA22_ENVIRONMENTAL	EV	5703A	\$ 81,800.00	\$ (100.00)	\$ 81,900.00	\$ 81,800.00	\$ (100.00)
Grand Total			\$ 3,628,500.00	\$ (4,000.00)	\$ 3,632,500.00	\$ 3,628,500.00	\$ (4,000.00)

Please de obligate \$100 from the Environmental Appendix due to an error from Line 1
 SFIS: 057000384000000001616D F41G3 376U18 254.3101 01010000011Z
 999900.999961 0505256F 2016 387700 103000000
 057000384000000001616D # NA DEAMS000000000000000000000001262775
 \$ 66,40000

Legacy: 5763840 586 41G3 376U18 01 5703A 55256F 387700 F87700

Please de obligate \$3900 to accommodate IKA contract # W912PQ16P0053 from line #1
 SFIS: 05700038400000000001616D F41G3 374426 254.3302 01010000011Z
 999900.999961 0505879F 2016 387700 103000000
 057000384000000001616D # NA DEAMS000000000000000000000001258847
 \$ 1,346,91000
 Legacy: 5763840 586 41G3 374426 01 570F1 55879F 387700 F87700

AF Form 406

DOCUMENT NUMBER
F9E7CE5294MMW01-01 00

DESCRIPTION

AMOUNT

0002	FY16 APX 24 FIRE FIGHTERS AGREEMENT / CPP COSTS		\$	80000
Delivery Info: DODP9E7CE				
SPIS: 05700038400000001616D F4IG3 374426 254.3101 01010000011Z 999900.999961 0505879F 2016 387700 103000000 \$ 80000				
05700038400000001616D # NA DEAMS000000000000000001042383				
Legacy: 5763840 586 41G3 374426 01 5703A 55879F 387700 F87700				

Line Item Total:

\$ 314,800.00

Accounting Line Total:

\$ 314,800.00

AF Form 406

DOCUMENT NUMBER
F9E7CE5294MW01-02 00

DESCRIPTION

AMOUNT

2,690.00

Delivery Info: DODF9E7CE

0002 FY16 APX 24 FIRE FIGHTERS AGREEMENT/ CPP COSTS

\$ 2,690.00

SFIS : 057000384000000001616D F41G3 374426 254.3101 010100000011Z 999900.999961 0505879F 2016 387700 103000000 \$

057000384000000001616D # NA DEAMS0000000000000000001258848

Legacy: 5763840 586 41G3 374426 01 5703A 55879F 387700 F87700

Line Item Total:

\$ 1,349,600.00

Accounting Line Total:

\$ 1,349,600.00

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406 DOCUMENT NUMBER
F9E7CE5294MMW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

0002	FY16 APX 24 FIRE FIGHTERS AGREEMENT/ CPP COSTS		\$	2,2000
Delivery Info: DODF9E7CE				
SFIS: 05700038400000001616D F4IG3 374426 254 3101 010100000011Z 999900.999961 0505879F 2016 387700 103000000 \$				
05700038400000001616D # NA DEAMS00000000000000000919577 2,20000				
Legacy: 5763840 586 4IG3 374426 01 5703A 55879F 387700 F87700				

Line Item Total:

\$ 314,800.00

Accounting Line Total:

\$ 314,800.00

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

1. REQUISITION NUMBER
F9E7CE8066AW01

PAGE 1 OF 35

2. CONTRACT NO. **W912PQ-16-P-0053** 3. AWARD/EFFECTIVE DATE **11-Mar-2016** 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: a. NAME b. TELEPHONE NUMBER (No Collect Calls) 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE **W912PQ**
W912PQ - 106 MSG/MSC
150 RIVERHEAD ROAD BLDG 250
FRANCIS S. GABRESKI AIRPORT (ANG)
WESTHAMPTON BEACH NY 11978-1201
TEL: 631-723-7562
FAX: 631-723-7569

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS: **611699**
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) SIZE STANDARD: **\$11,000,000**

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO CODE **F9E7CE**
F9E7CE - 106 CES
SMSGT JAMES NIZZA
150 RIVERHEAD ROAD
BLDG. 250, BASE SUPPLY RECEIVING
FRANCIS S. GABRESKI AIRPORT (ANG)
WESTHAMPTON BEACH NY 11978-1201

16. ADMINISTERED BY CODE
SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE **4DEG7** FACILITY CODE
SUFFOLK COUNTY OF YAPHANK AVE
YAPHANK NY 11980-0000
TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE **F87700**
DFAS DEAMS-F87700
ACCTG DISB STA NR 387700
DFAS DEAMS
27 ARKANSAS RD
LIMESTONE ME 04751-6216

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$7,500.00


27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

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

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.

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)
FRED RODRIGUEZ / CONTRACTING OFFICER
TEL: 631 723 7562
EMAIL: fred.rodriguez1.mil@mail.mil

31c. DATE SIGNED
18-Mar-2016

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

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
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Specialized Firefighter Training FFP STRUCTURAL FIRE TRAINING, SCENARIO BASED, MULTIPLE OCCUPANCY TYPES, 2 SEESIONS, 3 HOURS FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	26	Each	\$30.00	\$780.00

NET AMT	\$780.00
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ACRN AA CIN: F9E7CE6056AW010001	\$780.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Specialized Firefighter Training FFP STRUCTURAL FIRE TRAINING, SCENARIO BASED, MULTIPLE OCCUPANCY TYPES, 2 SESSIONS, 3 HOURS FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	24	Each	\$30.00	\$720.00

NET AMT	\$720.00
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ACRN AB CIN: F9E7CE6056AW010002	\$720.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Specialized Firefighter Training FFP FLASHOVER SIMULATOR TRAINING, CLASSROOM INSTRUCTION AND SIMULATOR TRAINING, 3 HOUR FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	13	Each	\$30.00	\$390.00

NET AMT	\$390.00
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ACRN AA CIN: F9E7CE6056AW010003	\$390.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Specialized Firefighter Training FFP FLASHOVER SIMULATOR TRAINING, CLASSROOM INSTRUCTION AND SIMULATOR TRAINING, 3 HOUR FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	12	Each	\$30.00	\$360.00

NET AMT	\$360.00
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ACRN AB CIN: F9E7CE6056AW010004	\$360.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Specialized Firefighter Training FFP ADVANCED VEHICLE EXTRICATION TRAINING, SCENARIO BASED, MULTIPLE VEHICLE TYPES, 3 HOUR FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	13	Each	\$30.00	\$390.00
NET AMT					\$390.00
ACRN AA CIN: F9E7CE6056AW010005					\$390.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Specialized Firefighter Training FFP ADVANCED VEHICLE EXTRICATION TRAINING, SCENARIO BASED, MULTIPLE VEHICLE TYPES, 3 HOUR FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	12	Each	\$30.00	\$360.00
NET AMT					\$360.00
ACRN AB CIN: F9E7CE6056AW010006					\$360.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Specialized Firefighter Training FFP SCBA PROFICIENCY AND CONFIDENCE TRAINING, CLASSROOM INSTRUCTION AND PERFORMANCE TRAINING IN FIREFIGHTER ESCAPE FROM HAZARDOUS CONDITIONS, 2 SESSIONS, 3 HOURS FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	26	Each	\$30.00	\$780.00

NET AMT	\$780.00
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ACRN AA CIN: F9E7CE6056AW010007	\$780.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Specialized Firefighter Training FFP SCBA PROFICIENCY AND CONFIDENCE TRAINING, CLASSROOM INSTRUCTION AND PERFORMANCE TRAINING IN FIREFIGHTER ESCAPE FROM HAZARDOUS CONDITIONS, 2 SESSIONS, 3 HOURS FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	24	Each	\$30.00	\$720.00

NET AMT	\$720.00
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ACRN AB CIN: F9E7CE6056AW010008	\$720.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Specialized Firefighter Training FFP VEHICLE FIRE TRAINING, SCENARIO BASED, MULTIPLE VEHICLE TYPES, 3 HOUR FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	13	Each	\$30.00	\$390.00

NET AMT	\$390.00
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ACRN AA CIN: F9E7CE6056AW010009	\$390.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Specialized Firefighter Training FFP VEHICLE FIRE TRAINING, SCENARIO BASED, MULTIPLE VEHICLE TYPES, 3 HOUR FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	12	Each	\$30.00	\$360.00

NET AMT	\$360.00
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ACRN AB CIN: F9E7CE6056AW010010	\$360.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Specialized Firefighter Training FFP TECHNICAL RESCUE TRAINING, SCEANRIO BASED, TO INCLUDE CONFINED SPACE, HIGH ANGLE AND STRUCTURAL COLLAPSE AND STABILIZATION, 3 SESSIONS, 3 HOURS FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	39	Each	\$30.00	\$1,170.00
NET AMT					\$1,170.00
ACRN AA CIN: F9E7CE6056AW010011					\$1,170.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Specialized Firefighter Training FFP TECHNICAL RESCUE TRAINING, SCEANRIO BASED, TO INCLUDE CONFINED SPACE, HIGH ANGLE AND STRUCTURAL COLLAPSE AND STABILIZATION, 3 SESSIONS, 3 HOURS FOB: Destination MILSTRIP: F9E7CE6056AW01 PURCHASE REQUEST NUMBER: F9E7CE6056AW01 SIGNAL CODE: A	36	Each	\$30.00	\$1,080.00
NET AMT					\$1,080.00
ACRN AB CIN: F9E7CE6056AW010012					\$1,080.00

SPECIALIZED FIREFIGHTER TRAINI

SERVICES, NON-PERSONAL: CONTRACTOR TO PROVIDE ALL LABOR, TOOLS, PARTS, MATERIALS, EQUIPMENT, TRANSPORTATION, AND OTHER INCIDENTALS NECESSARY TO ACCOMPLISH SERVICES LISTED BELOW:

TO PERFORM SPECIALIZED FIREFIGHTER TRAINING AS INDICATED FROM CLIN 0001 THRU 0012
PERFORMANCE PERIOD IS FROM 4 APRIL 2016 TO 8 APRIL 2016.

WAGE DETERMINATION NO. : 2005-2373 REV. NO. 17 DATED: 12/29/2015 SHALL APPLY.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	08-APR-2016	26	F9E7CE - 106 CES SMSGT JAMES NIZZA 150 RIVERHEAD ROAD BLDG. 250, BASE SUPPLY RECEIVING FRANCIS S. GABRESKI AIRPORT (ANG) WESTHAMPTON BEACH NY 11978-1201 631-723-7440 FOB: Destination	F9E7CE
0002	08-APR-2016	24	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9E7CE
0003	08-APR-2016	13	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9E7CE
0004	08-APR-2016	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9E7CE
0005	08-APR-2016	13	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9E7CE

APPENDIX AGREEMENTS

SOF

Description	ESP	EIC (All S)	Values				
			Annual Budget.	Annual Available.	Total Spent Dir.	Quarterly Authority.	Quarter Available.
FOMA1021_FACILITIES			\$ 1,882,300.00	\$ -	\$ 1,882,300.00	\$ 1,882,300.00	\$ -
FOMA1024_FIRE			\$ 1,664,400.00	\$ (3,900.00)	\$ 1,668,300.00	\$ 1,664,400.00	\$ (3,900.00)
FOMA22_ENVIRONMENTAL			\$ 81,800.00	\$ (100.00)	\$ 81,900.00	\$ 81,800.00	\$ (100.00)
	EV	5703A	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Total			\$ 3,628,500.00	\$ (4,000.00)	\$ 3,632,500.00	\$ 3,628,500.00	\$ (4,000.00)

Please de obligate \$100 from the Environmental Appendix due to an error from Line 1
 SFIS: 057000384000000001616D F41G3 376U18 254.3101 01010000011Z
 999900.999961 0505256F 2016 387700 103000000
 057000384000000001616D # NA DEAMS000000000000000000000001262775
 \$ 66,40000
 Legacy: 5763840 586 41G3 376U18 01 5703A 55256F 387700 F87700

Please de obligate \$3900 to accommodate IKA contract # W912PQ16P0053 from line #1
 SFIS: 057000384000000001616D F41G3 374426 254.3302 01010000011Z
 999900.999961 0505879F 2016 387700 103000000
 057000384000000001616D # NA DEAMS000000000000000000000001258847
 \$ 1,346,91000
 Legacy: 5763840 586 41G3 374426 01 570F1 55879F 387700 F87700

APPENDIX AGREEMENTS

SOF

Description	ESP	EEIC (All 5)	Values				
			Annual Budget.	Annual Available.	Total Spent Dir.	Quarterly Authority.	Quarter Available.
FOMAI021_FACILITIES			\$ 1,882,300.00	\$ -	\$ 1,882,300.00	\$ 1,882,300.00	\$ -
FOMAI024_FIRE			\$ 1,664,400.00	\$ (3,900.00)	\$ 1,668,300.00	\$ 1,664,400.00	\$ (3,900.00)
FOMA22_ENVIROMENTAL			\$ 81,800.00	\$ (100.00)	\$ 81,900.00	\$ 81,800.00	\$ (100.00)
	EV	5703A	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Total			\$ 3,628,500.00	\$ (4,000.00)	\$ 3,632,500.00	\$ 3,628,500.00	\$ (4,000.00)

Please de obligate \$100 from the Environmental Appendix due to an error from Line 1

SFIS: 057000384000000001616D F41G3 376U18 254.3101 01010000011Z

999900.999961 0505256F 2016 387700 103000000

057000384000000001616D # NA DEAMS0000000000000000000001262775

\$ 66,40000

Legacy: 5763840 586 41G3 376U18 01 5703A 55256F 387700 F87700

Please de obligate \$3900 to accomidate IKA contract # W912PQ16P0053 from line #1

SFIS: 057000384000000001616D F41G3 374426 254.3302 01010000011Z

999900.999961 0505879F 2016 387700 103000000

057000384000000001616D # NA DEAMS0000000000000000000001253847

\$ 1,346,91000

Legacy: 5763840 586 41G3 374426 01 570F1 55879F 387700 F87700

0006	08-APR-2016	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9E7CE
0007	08-APR-2016	26	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9E7CE
0008	08-APR-2016	24	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9E7CE
0009	08-APR-2016	13	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9E7CE
0010	08-APR-2016	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9E7CE
0011	08-APR-2016	39	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9E7CE
0012	08-APR-2016	36	(SAME AS PREVIOUS LOCATION) FOB: Destination	F9E7CE

ACCOUNTING AND APPROPRIATION DATA

AA: 5763840 586 41G3 374426 01 570F1 55879F 387700 F87700
 AMOUNT: \$3,900.00
 CIN F9E7CE6056AW010001: \$780.00
 CIN F9E7CE6056AW010003: \$390.00
 CIN F9E7CE6056AW010005: \$390.00
 CIN F9E7CE6056AW010007: \$780.00
 CIN F9E7CE6056AW010009: \$390.00
 CIN F9E7CE6056AW010011: \$1,170.00

AB: 5763840 586 41G3 374400 01 559ZZ 59297F 387700 F87700
 AMOUNT: \$3,600.00
 CIN F9E7CE6056AW010002: \$720.00
 CIN F9E7CE6056AW010004: \$360.00
 CIN F9E7CE6056AW010006: \$360.00
 CIN F9E7CE6056AW010008: \$720.00
 CIN F9E7CE6056AW010010: \$360.00
 CIN F9E7CE6056AW010012: \$1,080.00

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2015
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7996 (Dev)	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements - Representation (Deviation 2016-O0003)	OCT 2015

252.204-7008 (Dev)	Compliance with Safeguarding Covered Defense Information Controls	DEC 2015
252.204-7012 (Dev)	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2015
252.213-7000	Notice to Prospective Suppliers on Use of Past Performance Information Retrieval System--Statistical Reporting in Past Performance Evaluations	JUN 2015
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

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

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

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

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

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

___ (5) [Reserved]

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

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

- ___ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).
- ___ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).
- ___ (10) [Reserved]
- ___ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).
- ___ (ii) Alternate I (NOV 2011) of 52.219-3.
- ___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- ___ (ii) Alternate I (JAN 2011) of 52.219-4.
- ___ (13) [Reserved]
- ___ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).
- ___ (ii) Alternate I (NOV 2011).
- ___ (iii) Alternate II (NOV 2011).
- ___ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- ___ (ii) Alternate I (Oct 1995) of 52.219-7.
- ___ (iii) Alternate II (Mar 2004) of 52.219-7.
- ___ (16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).
- ___ (17)(i) 52.219-9, Small Business Subcontracting Plan (Oct 2015) (15 U.S.C. 637(d)(4)).
- ___ (ii) Alternate I (Oct 2001) of 52.219-9.
- ___ (iii) Alternate II (Oct 2001) of 52.219-9.
- ___ (iv) Alternate III (Oct 2015) of 52.219-9.
- ___ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- ___ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).
- ___ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- ___ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).
- ___ (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).
- ___ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

____ (36) (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.

____ (37)(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.

____ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

____ (39)(i) 52.223-16, Acquisition of EPEAT[supreg]-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

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

____ (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

- (41) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).
- (42) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
- (ii) Alternate I (May 2014) of 52.225-3.
- (iii) Alternate II (May 2014) of 52.225-3.
- (iv) Alternate III (May 2014) of 52.225-3.
- (43) 52.225-5, Trade Agreements (FEB 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- (44) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)
- (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
- (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).
- (51) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).
- (52) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).
- (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
- (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).
- (ii) Alternate I (Apr 2003) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
- (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).
- (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.
- (iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- (v) 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).
- (vi) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- (vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (viii) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
- (ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).
- (xi) _____ (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- _____ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- (xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)
- (xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)
- (xiv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).
- (xv) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015) (E.O. 13658).
- (xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

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

(End of clause)

252.209-7991 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW—FISCAL YEAR 2016 APPROPRIATIONS (DEVIATION 2016-O0002) (OCT 2015)

(a) In accordance with section 101(a) of the Continuing Appropriations Act, 2016 (Pub. L. 114-53) and any subsequent FY 2016 appropriations act that extends to FY 2016 funds the same restrictions as are contained in sections 744 and 745 of division E, title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), none of the funds made available by this or any other Act may be used to enter into a contract with any corporation that—

(1) 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 the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or

(2) 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 the 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.

(b) The Offeror represents that—

(1) 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,

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

(End of provision)

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

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice and Receiving Report (Combo)

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

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

N/A

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	F87700
Issue By DoDAAC	W912PQ
Admin DoDAAC	Leave Blank

Inspect By DoDAAC	Leave Blank
Ship To Code with Extension	FA6325 / F9E7CE
Ship From Code	Leave Blank
Mark For Code	Leave Blank
Service Approver (DoDAAC)	Leave Blank
Service Acceptor (DoDAAC)	Leave Blank
Accept at Other DoDAAC	Leave Blank
LPO DoDAAC	Leave Blank
DCAA Auditor DoDAAC	Leave Blank
Other DoDAAC(s)	Leave Blank

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

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

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.
james.s.nizza.mil@mail.mil

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(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.

Fred.Rodriguez1.mil@mail.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

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

End of Clause

LOCAL INSTRUCTIONS

LOCAL INSTRUCTIONS INCORPORATED BY FULL TEXT

DELIVERY TIMES

The following delivery times are established for contactors:

Tues-Fri 0900-1300 over 150 lbs

Mon-Fri 0900-1300 under 150 lbs (small parcels FedEx, UPS, DHL)

Call in advance to ensure delivery availability: (631) 723-7495 OR (631) 723-7502

No deliveries will be accepted on Federal holidays.

All vendors shall have a delivery ticket with each delivery. The delivery ticket will ensure prompt processing of payment.

ENVIRONMENTAL MANAGEMENT SYSTEMS

The contractor shall perform work in a manner that conforms to all appropriate environmental programs and operational controls identified by the 106 RQW's environmental management system (EMS), and provide monitoring and measurement information as necessary for the organization to address environmental performance relative to the environmental, energy, and transportation management goals. In the event an environmental nonconformance or noncompliance associated with the contracted services is identified, the contractor shall take corrective and/or preventative actions. In the case of a noncompliance, the contractor shall respond and take corrective action immediately. In the case of a nonconformance, the contractor shall respond and take corrective action based on the time schedule established by the EMS Site Coordinator. In addition, the contractor shall ensure that their employees are aware of the roles and responsibilities identified by the EMS and how these requirements affect their work performed under this contract. Upon contract award, the contracting officer will notify the facility level EMS coordinator to arrange EMS training for appropriate staff.

INSURANCE

The Contractor shall procure and maintain the following minimum insurance coverage during the period of performance of this contract in accordance with FAR 52.228-5, Insurance – Work on a Government Facility:

\$500,000 per accident for bodily injury;

No property damage general liability insurance is required.

Automobile Insurance (comprehensive form of policy) is required:

\$200,000 per person; and

\$500,000 per accident for bodily injury; and \$20,000 per accident for property damage.

Standard Workmen's Compensation and employer's Liability Insurance. A minimum amount of \$100,000 is required under the contract.

Prior to contract commencement, the Contractor shall furnish to the CO a certificate or written statement certifying compliance with the above required insurance coverage. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the interests of the Government shall not be effective for such a period as the laws of the State of New York which this contract is to be performed prescribe, or until 30 days after the insurer or the Contractor gives written notice to the CO, whichever period is longer.

PAYMENT INQUIRIES

Defense Finance and Accounting Service (DFAS) <http://www.dfas.mil/contractorsvendors.html>

Contact DFAS-Limestone at (800) 756-4571

PASS/BASE ACCESS TO THE 106TH RESCUE WING, F.S. GABRESKI ANG

Contractors should be aware that this is a Military Installation and that all access to this installation is granted by the 106 Rescue Wing Security Forces. Prior to making deliveries please contact (631) 723-7478 and follow instructions provided by the Security Forces for access to the 106th Rescue Wing, Gabreski Airport, NY. If a gate pass is not granted to a contractor allowing the delivery of goods, execution of warranty support, or performance of services please contact the contracting officer. A contractor's badge will be issued once the contractor enters the main gate at F.S. Gabreski Airport. Be sure that all of your employees have the proper ID (drivers license, state ID, immigration card, U.S. Passport, etc.). If they do not have the proper ID, they will be turned away.

A list of all prospective contractors (full name, date of birth, social security number, and home address) will be provided to Security Forces by the vendor no less than 21 business days from the date work is expected to start, for the purposes of a criminal history check. Note: All additions, deletions and/or changes to the contractor list provided to security forces will require the 21 work day lead time, unless otherwise agreed upon between Security Forces, Environmental, and Base Contracting, for the purposes of a criminal history check. The following is a guide to who will be allowed access to the installation.

1. All prospective contractors MUST be U.S. citizens or MUST have established and maintain legal residence in the U.S., and be authorized by the US government to work in the United States (i.e. Green card, worker authorization, etc.). All prospective contractors MUST have at least one form of U.S. government issued photo identification (driver's license, U.S. passport, U.S. work visa, etc.) for entry to the installation. Security Forces will review any questionable identification documents for determination as to whether or not said identification is authorized for access to the installation.

2. All prospective contractors, once it has been established that they maintain the appropriate credential as described in paragraph 1 above, are subject to a Criminal History Check. If a prospective contractor is found to have been "arrested" (conviction not required) within the last ten (10) years for any of the following offenses as defined in The New York State Penal Laws: any felony assault; draft evasion; any felony drug charges; Indecent acts or liberties with a child under 16; molestation to include child pornography and sex abuse; kidnapping; manslaughter; murder; rape and related sex offences; robbery; arson; felony criminal mischief; fire arms offences; any grand larceny; burglary and felony larceny charges; any charges related to terrorism; any active warrants from any jurisdiction; and any other offense deemed to be in the best interest of the government to refuse entry to having persons committed them, the prospective contractor will not be allowed legal access to the installation for the purpose of employment, unless otherwise agreed upon by Security Forces, Civil Engineering, Base Contracting, and authorized by the Base Commander.

Note: For the purposes of Contracting services at the 106 RQW, it is implied that, by the contracting agreement, that any and all parties agree to a Criminal History Background Check once entering into any contract with the 106 RQW. Any documents that are provided and found fraudulent to include, but not be limited to driver's licenses, contracting licenses, etc., will result in an arrest and potential termination for default of the contract. All contractors are subject to search in order to obtain entry onto the installation and while working on the installation. Any refusal to submit to a search of their person or vehicle will be deemed as a violent act of aggression against the installation and will be cause for dismissal from the installation and revocation of future privileges and installation access.

A contractor's badge will be issued once the contractor enters the main gate at F.S. Gabreski Airport. Be sure that all of your employees have the proper ID (drivers license, state ID, immigration card, U.S. Passport, etc.). If they do not have the proper ID, they will be turned away. The U.S. Government will not be held liable for any delays or breach of contract caused by refusal of the 106th RQW Security Forces.

AT Level I Training. This provision/contract text is for contractor employees with an area of performance within a National Guard controlled installation, facility or area. All contractor employees, to include subcontractor employees, requiring access to National Guard installations, facilities and controlled access shall complete AT Level I awareness training. The contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee, to the Contracting Officer's Representative (COR).

AT Level 1 awareness training is available at the following website: <https://atlevel1.dtic.mil/at>

SAFETY AND ENVIRONMENTAL

The Contractor, his employees, and his subcontractors are subject to, and shall abide by and comply with, all relevant statutes, ordinances, laws and regulations of the United States (including Executive Orders of the President) and any State (or other public authority now or hereafter in force). The Contractor agrees to observe and comply with all applicable state and federal requirements regarding

social security, workman's compensation, unemployment insurance and any other matters concerning employment applicable to the performance of this contract or rules, regulations, directions and order not inconsistent herewith as may from time to time be issued by the Government. The unilateral act of any Governmental body against any employee of the Contractor for the violation of a state or federal law or regulation shall not excuse the Contractor from full compliance with the terms and conditions of this contract.

The contractor shall comply with all applicable Occupational Safety and Health Standards (OSHA) Standards, technical orders, regulations, and referenced publications. The contractor shall comply with the highest degree of safety protection where any disagreements exist.

Accident prevention and safety practices on contractual work under the jurisdiction of the Contracting Officer are the responsibilities of the contractor concerned. The Contractor shall brief all employees on proper safety and accident reporting. The Contractor shall provide all occupational health services to his employees. Contractor employees shall be instructed to notify the Contractor's contract manager of potential or existing occupational health hazards that require attention.

The Contractor hereby agrees to release the Government (to include its officer, enlisted personnel, agents, and employees) from any liability for any loss, damage, or injury sustained by the Contractor or his employees during the performance of this contract. The Contractor also agrees to indemnify the Government for any loss, damage, or injury to Government personnel or agents or other third parties, provided such loss to the Government is caused by the negligence of the Contractor or his personnel while performing this contract.

Contractor will be required to attend Wing Hazardous Materials & Hazardous Waste Training as prescribed by the 106th Rescue Wing Environmental Manger within 30 days after award.

SHIPPING INSTRUCTIONS

Your company is responsible for marking the shipment with the appropriate Delivery/Purchase Order number as well as the delivery information located in block 15 of the contract. The U.S. Government will not be held liable for any delays for delivery or acceptance of your order if you fail to provide the delivery/purchase order and delivery information that is located in block 15 of the contract.

TAXES

The U.S. Government is exempt from state sales or use taxes and federal excise taxes. This purchase is not subject to New York State Sales. For additional information contact your local, state, or federal taxing authority.

WAGE DETERMINATION

WD 05-2373 (Rev.-17) was first posted on www.wdol.gov on 01/05/2016

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.: 2005-2373

Daniel W. Simms | Division of | Revision No.: 17

Director | Wage Determinations | Date Of Revision: 12/29/2015

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

State: New York

Area: New York Counties of Nassau, Suffolk

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.11
01012 - Accounting Clerk II		19.61
01013 - Accounting Clerk III		21.89
01020 - Administrative Assistant		30.93
01040 - Court Reporter		21.64
01051 - Data Entry Operator I		14.71
01052 - Data Entry Operator II		16.05
01060 - Dispatcher, Motor Vehicle		25.79
01070 - Document Preparation Clerk		15.56
01090 - Duplicating Machine Operator		15.56
01111 - General Clerk I		14.82
01112 - General Clerk II		17.49
01113 - General Clerk III		18.82
01120 - Housing Referral Assistant		26.92
01141 - Messenger Courier		12.92
01191 - Order Clerk I		19.59
01192 - Order Clerk II		20.45
01261 - Personnel Assistant (Employment) I		18.96
01262 - Personnel Assistant (Employment) II		21.22
01263 - Personnel Assistant (Employment) III		23.66
01270 - Production Control Clerk		23.51
01280 - Receptionist		15.67
01290 - Rental Clerk		18.04
01300 - Scheduler, Maintenance		21.57
01311 - Secretary I		21.57
01312 - Secretary II		24.82
01313 - Secretary III		26.92
01320 - Service Order Dispatcher		20.50

01410 - Supply Technician	30.93	
01420 - Survey Worker	21.64	
01531 - Travel Clerk I	15.98	
01532 - Travel Clerk II	17.31	
01533 - Travel Clerk III	18.79	
01611 - Word Processor I	17.62	
01612 - Word Processor II	20.16	
01613 - Word Processor III	22.13	
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		28.50
05010 - Automotive Electrician	28.50	
05040 - Automotive Glass Installer	27.31	
05070 - Automotive Worker	27.31	
05110 - Mobile Equipment Servicer	20.80	
05130 - Motor Equipment Metal Mechanic		29.80
05160 - Motor Equipment Metal Worker		27.31
05190 - Motor Vehicle Mechanic	29.68	
05220 - Motor Vehicle Mechanic Helper	23.15	
05250 - Motor Vehicle Upholstery Worker		26.12
05280 - Motor Vehicle Wrecker	27.31	
05310 - Painter, Automotive	28.50	
05340 - Radiator Repair Specialist	27.31	
05370 - Tire Repairer	16.69	
05400 - Transmission Repair Specialist		29.68
07000 - Food Preparation And Service Occupations		
07010 - Baker	18.55	
07041 - Cook I	16.75	
07042 - Cook II	18.23	
07070 - Dishwasher	13.67	
07130 - Food Service Worker	13.67	
07210 - Meat Cutter	22.64	
07260 - Waiter/Waitress	14.45	
09000 - Furniture Maintenance And Repair Occupations		
09010 - Electrostatic Spray Painter		22.16
09040 - Furniture Handler	16.83	
09080 - Furniture Refinisher	22.16	
09090 - Furniture Refinisher Helper	18.01	
09110 - Furniture Repairer, Minor	20.37	
09130 - Upholsterer	22.16	
11000 - General Services And Support Occupations		
11030 - Cleaner, Vehicles	13.67	
11060 - Elevator Operator	13.67	
11090 - Gardener	18.74	
11122 - Housekeeping Aide	15.70	
11150 - Janitor	15.70	
11210 - Laborer, Grounds Maintenance		15.89
11240 - Maid or Houseman	13.68	

11260 - Pruner	14.75
11270 - Tractor Operator	18.02
11330 - Trail Maintenance Worker	15.89
11360 - Window Cleaner	18.07
12000 - Health Occupations	
12010 - Ambulance Driver	25.29
12011 - Breath Alcohol Technician	24.87
12012 - Certified Occupational Therapist Assistant	24.12
12015 - Certified Physical Therapist Assistant	22.28
12020 - Dental Assistant	16.75
12025 - Dental Hygienist	35.31
12030 - EKG Technician	28.65
12035 - Electroneurodiagnostic Technologist	28.65
12040 - Emergency Medical Technician	25.29
12071 - Licensed Practical Nurse I	23.69
12072 - Licensed Practical Nurse II	24.34
12073 - Licensed Practical Nurse III	24.48
12100 - Medical Assistant	16.66
12130 - Medical Laboratory Technician	23.34
12160 - Medical Record Clerk	18.71
12190 - Medical Record Technician	20.55
12195 - Medical Transcriptionist	19.43
12210 - Nuclear Medicine Technologist	36.93
12221 - Nursing Assistant I	13.17
12222 - Nursing Assistant II	14.72
12223 - Nursing Assistant III	15.82
12224 - Nursing Assistant IV	16.79
12235 - Optical Dispenser	24.64
12236 - Optical Technician	16.64
12250 - Pharmacy Technician	15.87
12280 - Phlebotomist	23.02
12305 - Radiologic Technologist	28.08
12311 - Registered Nurse I	32.76
12312 - Registered Nurse II	38.41
12313 - Registered Nurse II, Specialist	38.41
12314 - Registered Nurse III	49.39
12315 - Registered Nurse III, Anesthetist	49.39
12316 - Registered Nurse IV	59.22
12317 - Scheduler (Drug and Alcohol Testing)	26.17
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	27.03
13012 - Exhibits Specialist II	33.49
13013 - Exhibits Specialist III	40.95
13041 - Illustrator I	28.35
13042 - Illustrator II	33.23
13043 - Illustrator III	40.66
13047 - Librarian	37.25

13050 - Library Aide/Clerk	15.79	
13054 - Library Information Technology Systems Administrator		32.65
13058 - Library Technician	25.62	
13061 - Media Specialist I	23.57	
13062 - Media Specialist II	26.35	
13063 - Media Specialist III	29.39	
13071 - Photographer I	21.29	
13072 - Photographer II	24.62	
13073 - Photographer III	32.88	
13074 - Photographer IV	44.26	
13075 - Photographer V	50.85	
13110 - Video Teleconference Technician		24.33
14000 - Information Technology Occupations		
14041 - Computer Operator I	19.00	
14042 - Computer Operator II	21.26	
14043 - Computer Operator III	23.71	
14044 - Computer Operator IV	26.35	
14045 - Computer Operator V	29.17	
14071 - Computer Programmer I	(see 1)	27.56
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		19.00
14160 - Personal Computer Support Technician		26.35
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		39.54
15020 - Aircrew Training Devices Instructor (Rated)		43.75
15030 - Air Crew Training Devices Instructor (Pilot)		52.46
15050 - Computer Based Training Specialist / Instructor		39.54
15060 - Educational Technologist	35.73	
15070 - Flight Instructor (Pilot)	52.46	
15080 - Graphic Artist	33.31	
15090 - Technical Instructor	32.16	
15095 - Technical Instructor/Course Developer		39.22
15110 - Test Proctor	25.56	
15120 - Tutor	25.56	
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler	11.62	
16030 - Counter Attendant	11.62	
16040 - Dry Cleaner	14.30	
16070 - Finisher, Flatwork, Machine		11.62
16090 - Presser, Hand	11.62	
16110 - Presser, Machine, Drycleaning		11.62

16130 - Presser, Machine, Shirts	11.62	
16160 - Presser, Machine, Wearing Apparel, Laundry		11.62
16190 - Sewing Machine Operator	15.19	
16220 - Tailor	16.04	
16250 - Washer, Machine	12.60	
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		20.89
19040 - Tool And Die Maker	24.46	
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator	16.96	
21030 - Material Coordinator	23.51	
21040 - Material Expediter	23.51	
21050 - Material Handling Laborer	14.62	
21071 - Order Filler	16.34	
21080 - Production Line Worker (Food Processing)		16.96
21110 - Shipping Packer	15.28	
21130 - Shipping/Receiving Clerk	15.28	
21140 - Store Worker I	15.06	
21150 - Stock Clerk	18.88	
21210 - Tools And Parts Attendant	16.96	
21410 - Warehouse Specialist	16.96	
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder	29.63	
23021 - Aircraft Mechanic I	27.11	
23022 - Aircraft Mechanic II	29.58	
23023 - Aircraft Mechanic III	30.72	
23040 - Aircraft Mechanic Helper	21.90	
23050 - Aircraft, Painter	25.88	
23060 - Aircraft Servicer	24.23	
23080 - Aircraft Worker	25.00	
23110 - Appliance Mechanic	22.16	
23120 - Bicycle Repairer	17.94	
23125 - Cable Splicer	35.97	
23130 - Carpenter, Maintenance	30.97	
23140 - Carpet Layer	27.24	
23160 - Electrician, Maintenance	37.18	
23181 - Electronics Technician Maintenance I	24.19	
23182 - Electronics Technician Maintenance II	27.39	
23183 - Electronics Technician Maintenance III	28.51	
23260 - Fabric Worker	25.82	
23290 - Fire Alarm System Mechanic	21.92	
23310 - Fire Extinguisher Repairer	22.51	
23311 - Fuel Distribution System Mechanic	29.94	
23312 - Fuel Distribution System Operator	27.20	
23370 - General Maintenance Worker	24.67	
23380 - Ground Support Equipment Mechanic	27.11	
23381 - Ground Support Equipment Servicer	24.23	

23382 - Ground Support Equipment Worker		25.00
23391 - Gunsmith I	22.51	
23392 - Gunsmith II	25.12	
23393 - Gunsmith III	27.25	
23410 - Heating, Ventilation And Air-Conditioning Mechanic		26.97
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)		28.93
23430 - Heavy Equipment Mechanic		26.10
23440 - Heavy Equipment Operator		34.30
23460 - Instrument Mechanic		30.86
23465 - Laboratory/Shelter Mechanic		26.21
23470 - Laborer	15.95	
23510 - Locksmith	21.10	
23530 - Machinery Maintenance Mechanic		23.95
23550 - Machinist, Maintenance		21.92
23580 - Maintenance Trades Helper		17.71
23591 - Metrology Technician I		30.86
23592 - Metrology Technician II		33.34
23593 - Metrology Technician III		32.75
23640 - Millwright	29.17	
23710 - Office Appliance Repairer		21.80
23760 - Painter, Maintenance		26.70
23790 - Pipefitter, Maintenance		32.44
23810 - Plumber, Maintenance		31.23
23820 - Pneudraulic Systems Mechanic		27.25
23850 - Rigger	24.36	
23870 - Scale Mechanic		25.12
23890 - Sheet-Metal Worker, Maintenance		29.81
23910 - Small Engine Mechanic		20.92
23931 - Telecommunications Mechanic I		30.91
23932 - Telecommunications Mechanic II		32.20
23950 - Telephone Lineman		33.44
23960 - Welder, Combination, Maintenance		24.11
23965 - Well Driller	22.73	
23970 - Woodcraft Worker		27.25
23980 - Woodworker		20.43
24000 - Personal Needs Occupations		
24570 - Child Care Attendant		13.05
24580 - Child Care Center Clerk		16.30
24610 - Chore Aide	12.79	
24620 - Family Readiness And Support Services Coordinator		14.89
24630 - Homemaker		16.85
25000 - Plant And System Operations Occupations		
25010 - Boiler Tender	29.03	
25040 - Sewage Plant Operator		25.19

25070 - Stationary Engineer	29.03	
25190 - Ventilation Equipment Tender	23.71	
25210 - Water Treatment Plant Operator	25.53	
27000 - Protective Service Occupations		
27004 - Alarm Monitor	19.12	
27007 - Baggage Inspector	17.98	
27008 - Corrections Officer	30.97	
27010 - Court Security Officer	30.66	
27030 - Detection Dog Handler	20.36	
27040 - Detention Officer	30.97	
27070 - Firefighter	31.42	
27101 - Guard I	17.98	
27102 - Guard II	20.36	
27131 - Police Officer I	32.37	
27132 - Police Officer II	35.94	
28000 - Recreation Occupations		
28041 - Carnival Equipment Operator	15.96	
28042 - Carnival Equipment Repairer	16.75	
28043 - Carnival Equipment Worker	13.67	
28210 - Gate Attendant/Gate Tender	16.49	
28310 - Lifeguard	14.63	
28350 - Park Attendant (Aide)	18.46	
28510 - Recreation Aide/Health Facility Attendant	18.95	
28515 - Recreation Specialist	22.88	
28630 - Sports Official	14.69	
28690 - Swimming Pool Operator	20.98	
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer	27.64	
29020 - Hatch Tender	27.64	
29030 - Line Handler	27.64	
29041 - Stevedore I	26.22	
29042 - Stevedore II	32.85	
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	40.33	
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	27.82	
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	30.63	
30021 - Archeological Technician I	22.43	
30022 - Archeological Technician II	26.50	
30023 - Archeological Technician III	31.09	
30030 - Cartographic Technician	29.15	
30040 - Civil Engineering Technician	25.21	
30061 - Drafter/CAD Operator I	19.69	
30062 - Drafter/CAD Operator II	26.50	
30063 - Drafter/CAD Operator III	29.42	
30064 - Drafter/CAD Operator IV	31.09	
30081 - Engineering Technician I	19.98	
30082 - Engineering Technician II	22.47	

30083 - Engineering Technician III	25.28	
30084 - Engineering Technician IV	31.22	
30085 - Engineering Technician V	38.08	
30086 - Engineering Technician VI	46.20	
30090 - Environmental Technician	21.10	
30210 - Laboratory Technician	21.37	
30240 - Mathematical Technician	31.09	
30361 - Paralegal/Legal Assistant I	23.36	
30362 - Paralegal/Legal Assistant II	28.94	
30363 - Paralegal/Legal Assistant III	35.39	
30364 - Paralegal/Legal Assistant IV	42.84	
30390 - Photo-Optics Technician	28.11	
30461 - Technical Writer I	26.41	
30462 - Technical Writer II	32.29	
30463 - Technical Writer III	39.84	
30491 - Unexploded Ordnance (UXO) Technician I	25.63	
30492 - Unexploded Ordnance (UXO) Technician II	31.02	
30493 - Unexploded Ordnance (UXO) Technician III	37.18	
30494 - Unexploded (UXO) Safety Escort	25.63	
30495 - Unexploded (UXO) Sweep Personnel	25.63	
30620 - Weather Observer, Combined Upper Air Or	(see 2)	29.42
Surface Programs		
30621 - Weather Observer, Senior	(see 2)	27.27
31000 - Transportation/Mobile Equipment Operation Occupations		
31020 - Bus Aide	16.40	
31030 - Bus Driver	19.89	
31043 - Driver Courier	16.75	
31260 - Parking and Lot Attendant	10.05	
31290 - Shuttle Bus Driver	17.80	
31310 - Taxi Driver	13.37	
31361 - Truckdriver, Light	17.80	
31362 - Truckdriver, Medium	18.87	
31363 - Truckdriver, Heavy	24.52	
31364 - Truckdriver, Tractor-Trailer	24.52	
99000 - Miscellaneous Occupations		
99030 - Cashier	18.74	
99050 - Desk Clerk	13.34	
99095 - Embalmer	27.84	
99251 - Laboratory Animal Caretaker I	15.21	
99252 - Laboratory Animal Caretaker II	15.97	
99310 - Mortician	34.64	
99410 - Pest Controller	18.15	
99510 - Photofinishing Worker	16.23	
99710 - Recycling Laborer	19.78	
99711 - Recycling Specialist	22.36	
99730 - Refuse Collector	21.17	
99810 - Sales Clerk	14.70	

99820 - School Crossing Guard	15.04
99830 - Survey Party Chief	26.35
99831 - Surveying Aide	15.48
99832 - Surveying Technician	20.42
99840 - Vending Machine Attendant	23.41
99841 - Vending Machine Repairer	25.44
99842 - Vending Machine Repairer Helper	21.46

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

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

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 15 years, and 5 weeks after 25 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, Good Friday, 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 NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

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

occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

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

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

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

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

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

incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

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

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

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

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

Conformance Process:

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

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

The process for preparing a conformance request is as follows:

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

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

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

