

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE 03-Aug-2010	4. REQUISITION/PURCHASE REQ. NO. N00174-10-PR-1394	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 mary.sandy@navy.mil 301-744-6648	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A	

NSWC, INDIAN HEAD DIVISION  
4072 North Jackson Road, Suite 132  
Indian Head MD 20640-5115  
mary.sandy@navy.mil 301-744-6648

DCMA Manassas  
10500 BATTLEVIEW PARKWAY, SUITE 200  
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Culmen International, LLC 1015 Potomac Lane Alexandria VA 22308-2639	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4267-FG01
	10B. DATED (SEE ITEM 13) 30-Nov-2005
CAGE CODE 33PP4	FACILITY CODE 169422743

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
SEE SECTION G

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 5252.232-9104, Allotment of Funds (May 1993)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ruth D Adams, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Ruth D Adams (Signature of Contracting Officer)	16C. DATE SIGNED 03-Aug-2010
(Signature of person authorized to sign)			

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## GENERAL INFORMATION

The purpose of this modification is to provide incremental funding.

Accordingly, said Task Order is modified as follows:

**The following SLINS have been added for incremental funding:**

100024 01817594 170000.00  
 LLA :  
 AV 97X4930 NH1F 000 77777 0 000174 2F 000000 535322975100

300011 01817600 23000.00  
 LLA :  
 AV 97X4930 NH1F 000 77777 0 000174 2F 000000 535322975100

The total amount of funds obligated to the task is hereby increased by \$193,000.00 from \$2,359,100.00 to \$2,552,100.00.

**5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) pargaraph (a) is revised to read:**

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

CLIN	Ceiling	Funded	UnFunded
1000	\$2,466,909.00	\$2,362,375.00	\$104,534.00
3000	\$1,006,377.00	\$189,725.00	\$816,652.00

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	-----	-----	-----	-----	-----	-----
1000	Services in accordance with (IAW) the statement of work (SOW) in Section C (OTHER)		1.0 Lot	\$2,284,174.66	\$182,734.34	\$2,466,909.00
100001	ACRN AA: \$30,000 (OTHER)					
100002	ACRN AB: \$55,000 (OTHER)					
100003	ACRN AC: \$70,000 (OTHER)					
100004	ACRN AD: \$50,000 (OTHER)					
100005	ACRN AE: \$11,475 (OTHER)					
100006	ACRN AF: \$203,500 (OTHER)					
100007	ACRN AD: \$42,200 (OTHER)					
100008	ACRN AD: \$25,000 (OTHER)					
100009	ACRN AH: \$265,000 (OTHER)					
100010	ACRN AJ: \$40,000 (OTHER)					
100011	ACRN AK: \$19,000 (OTHER)					
100012	ACRN AG: \$64,670 (OTHER)					
100013	ACRN AL: \$91,000.00 (OTHER)					
100014	ACRN AM: \$30,000.00 (OTHER)					
100015	ACRN AN: \$30,000.00 (OTHER)					

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100016 ACRN AP:  
\$187,000.00  
(OTHER)

100017 ACRN AL:  
\$79,800.00  
(OTHER)

100018 ACRN AM:  
\$51,900.00  
(OTHER)

100019 ACRN AR:  
\$520,830.00  
(OTHER)

100020 ACRN AS:  
\$65,000.00  
(OTHER)

100021 ACRN AT:  
\$98,000.00  
(OTHER)

100022 ACRN AU:  
\$75,000.00  
(OTHER)

100023 ACRN AU:  
\$88,000.00  
(OTHER)

100024 ACRN AV:  
\$170,000.00  
(OTHER)

1200	Services IAW the SOW in Section C (OTHER)	1.0 Lot	\$0.00	\$0.00	\$0.00
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1300	Services IAW the SOW in Section C (OTHER) Option	1.0 Lot	\$827,771.00	\$66,222.00	\$893,993.00
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1400	Services IAW the SOW in Section C (OTHER) Option	1.0 Lot	\$0.00	\$0.00	\$0.00
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For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
-----			
3000	Other direct costs (ODCs) in support of contract line item number (CLIN) 1000 (OTHER)	1.0 Lot	\$1,006,377.00

300001 ACRN AE: \$12,525

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(OTHER)

300002 ACRN AD: \$30,000  
(OTHER)

300003 ACRN AG: \$30,000  
(OTHER)

300004 ACRN AJ:  
\$5,000.00 (OTHER)

300005 ACRN AL:  
\$9,000.00 (OTHER)

300006 ACRN AQ:  
\$20,000.00  
(OTHER)

300007 ACRN AL:  
\$5,200.00 (OTHER)

300008 ACRN AM:  
\$30,000.00  
(OTHER)

300009 ACRN AU:  
\$15,000.00  
(OTHER)

300010 ACRN AU:  
\$10,000.00  
(OTHER)

300011 ACRn AV:  
\$23,000.00  
(OTHER)

3200 ODCs in support of CLIN 1200 (OTHER) Option 1.0 Lot \$0.00

3300 ODCs in support of CLIN 1300 (OTHER) Option 1.0 Lot \$0.00

3400 ODCs in support of CLIN 1400 (OTHER) Option 1.0 Lot \$0.00

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### 1.0 GENERAL

#### 1.1 Introduction

The CAD/PAD Program is responsible for the acquisition, engineering, and life cycle management for Navy, Marine Corps, Army, Air Force, Department of State Air Wing, NASA, and Foreign Military Sales (FMS) customers for Cartridge Actuated Devices (CADs) and Propellant Actuated Devices (PADs). CAD/PADs are explosive components used in aircraft and other equipment. Each component has a limited service life, driving a significant logistics and maintenance challenge for the customers. The CAD/PAD Program is working to optimize all life cycle support processes to minimize costs.

The CAD/PAD Program provides life-cycle management support and services required by aviators and maintainers in the 21st Century. The Program requires contractual reengineering support services to continue improvement of CAD/PAD supply support and life cycle support processes. The outbound portion of the global supply process has been reengineered, successfully winning the David Packard Award for acquisition and logistics excellence from the Office of the Secretary of Defense, and the ordering process has been automated and successfully integrated into the program's life cycle support data on the Internet. This task order provides for continued improvement of the program's life cycle logistics support processes.

#### 1.2 Scope

This statement of work requires contractor engineering support services to provide Business Process Review (BPR) expertise in order to reengineer the Consolidated Stock Point (CSP) operations and inventory management and resupply processes, including Fleet returns (inbound return of the global supply process) to optimize CAD/PAD inventories to evolving Fleet needs. The scope of work encompasses knowledge of and interface with all facets of the lifecycle support that impacts Fleet resupply and disposition operations to include overarching processes related to spares planning and support, Inventory Management, and other logistics support processes. The contractor will provide the expertise to guide the program team through the formal BPR process. The contractor will develop unique documentation and propose computer processes and software improvements to effect approved process changes. The contractor will work with other government and industry team members to effect process and training updates to existing support systems and training packages resulting from approved reengineered processes. All contact with other industry partners will be as authorized by the Procuring Contracting Officer (PCO) or Task Order Manager (TOM). It is expected that unforeseen events, emerging customer requirements, and lessons learned will call for alterations in the schedule, priorities and sequencing of work on the various modules, databases and functions during the reengineering process.

### 2.0 APPLICABLE DOCUMENTS

DI-MGMT-80368 Status Reports

DI-MISC-80508 Technical Report – Services

### 3.0 REQUIREMENTS

3.1. Work with the CAD/PAD program team to reengineer supply support and life cycle support processes related to Consolidated Stock Point (CSP) operations and inventory management and resupply processes, including Fleet returns. Provide expertise to facilitate reengineering teams and assist with development of AS-IS, TO-BE prototype, and implementation documentation and metrics as required to improve CAD/PAD life cycle support processes.

3.2. Attend and facilitate team meetings, participate and document site visits, collect and analyze data with which to

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measure the AS-IS, TO-BE, prototype, and final processes.

3.3. Prepare flow chart and process guides, presentations and meeting minutes, and participate in the presentation of findings and recommendations

3.4. Develop and support approval of the final process documentation.

3.5. Create unique Internet programming required to implement the approved processes as directed by the government.

3.6. Support implementation training and development of Internet training tools for improved processes.

3.7. Assure reengineered processes and training integrates fully into the CAD/PAD Virtual Fleet Support system (e.g. The Fleet-returns process will integrate fully with the reengineered re-supply process referred to as "18774CADPAD").

3.8. Provide metrics for the existing and improved processes.

3.9. Provide expertise to the program team and CAD/PAD suppliers and customers to resolve implementation issues.

#### 4.0 TASKS

4.1. Facilitate reengineering meetings. Provide minutes to all meetings, monthly reports, and status reports to the CAD/PAD program team, Fleet advisors, and support and management commands as direct by the government. (Deliverable: H001, H002, and H003 apply)

4.2. Attend and facilitate team meetings, participate in and document site visits and other meetings, collect, compile, and analyze data with which to measure AS-IS, TO-BE, prototype, and final processes. (Deliverable: H001, H002, H003, and H004 apply)

4.3. Conduct trade off analyses, develop flow charts, prepare system simulation models, and develop documentation required to substantiate selection of the final reengineered processes. (Deliverable: H001, H004, H005, and H006 apply)

4.4. Develop process guides/implementation plans for reengineered processes. Work with the program team to obtain required management, advisor, and executive committee approvals. (Deliverable: H001, H005, and H006 apply)

4.5. Work with the CAD/PAD Team, the Fleet, other support commands, NOLSC and NAVICP Mechanicsburg, and CAD/PAD producers providing expertise on reengineering process. Reply to inquires concerning process undergoing reengineering. Work with the CAD/PAD team to resolve emergent issues. (Deliverable: H001 apply)

4.6. Provide metrics for each BPR phase for projects undergoing reengineering. (Deliverable: H001, H004, and H005 apply)

4.7. Work with the CAD/PAD team to integrate final process metrics into the CAD/PAD operation. (Deliverable: H001, H004, and H008 apply)

4.8. Work with the CAD/PAD team to incorporate reengineered process training into the Program's Internet training tool. (Deliverable: H001 applies)

4.9. Review existing instructions and manuals delineating CAD/PAD processes. Recommend changes as required to incorporate the reengineered processes. (Deliverable: H001 and H009 apply)

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4.10. Develop presentation materials and papers for and support presentation of the reengineered processes at conferences and meetings.. (Deliverable: H001and H010 apply)

5.0 DELIVERABLES:

ITEM TITLE DUE DATE

H001 Status Report (Monthly) 7th of each month

(Including accomplishment and  
obstacles to success)

H002 Financial Status Report (Monthly) 7th of each month

(VFS investment to date and  
budgeted versus funded versus  
expended)

H003 Meeting minutes As required

H004 Process data As required

H005 Trade Off Studies and Analyses As required

H006 Process Simulation Models As required

H007 BPR phase As required

process guides/implementation plans

H008 Process Metrics 7th of each month

H009 Instruction/manual As required

Change Recommendations

H010 Presentations and Papers As required

Additionally, the contractor must notify the Task Order Administrator (TOA) and TOM when 75 percent of the funded amount stated in the Allotment of Funds clause has been expended. If funded amount is segregated by task or other designation, then notification should be given once 75 percent of the funded amount for any such segregation has been expended.

The TOM may require additional reports in support of task areas within the scope of this task order. The format, delivery requirements, and frequency of reports required by this paragraph will be specified by the TOM as needed. If not otherwise specified, reports should be created using best commercial practices and should be delivered electronically to the TOM.



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## 6.0 Points of Contact (POCs)

### Technical POC (TPOC)

Michael Audley, Code 5110H  
Phone: 301-744-2105  
Fax: 301-744-6699  
Email: michael.audley@navy.mil

### Task Order Manager (TOM)

Donna Karabin, Code E222B  
Phone: 301-744-2210  
Fax: 301-744-6699  
Email: donna.karabin@navy.mil

### Procuring Contracting Officer (PCO)

Patsy Kragh, Code C12P  
Phone: 301-744-6669  
Fax: 301-744-6547  
Email: patricia.kragh@navy.mil

### Task Order Administrator (TOA)

Mary Sandy, Code C12N  
Phone: 301-744-6648  
Fax: 301-744-6547  
Email: mary.sandy@navy.mil

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## **SECTION D PACKAGING AND MARKING**

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and acceptance will be at destination by the Government and IAW the contract and task order SOW.

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## **SECTION F DELIVERABLES OR PERFORMANCE**

### CLIN - DELIVERIES OR PERFORMANCE

The period of performance (PoP) for this task order is 11/30/2005-12/27/2010.

The PoP for each option line item is one year from the effective date of the modification that exercises the option.

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## SECTION G CONTRACT ADMINISTRATION DATA

For task order POCs, please see the SOW in section C.

### Accounting Data

SLINID	PR Number	Amount
100001	52514752	30000.00
LLA :		
AA 97X4930 NH1F 000 77777 0 000174 2F 000174 535304N27400		

BASE Funding 30000.00  
Cumulative Funding 30000.00

### MOD 01

100001	52514752	30000.00
LLA :		
AA 97X4930 NH1F 000 77777 0 000174 2F 000174 535304N27400		

100002	53396123	55000.00
LLA :		
AB 97X4930 NH1F 000 77777 0 000174 2F 000174 535324YKDMIL		

100003	53396115	70000.00
LLA :		
AC 97X4930 NH1F 000 77777 0 000174 2F 000174 535324YKYFRK		

100004	53396117	50000.00
LLA :		
AD 97X4930 NH1F 000 77777 0 000174 2F 000174 535324YKPFPRK		

100005	53396119	11475.00
LLA :		
AE 97X4930 NH1F 000 77777 0 000174 2F 000174 535324YMM010		

300001	53557506	12525.00
LLA :		
AE 97X4930 NH1F 000 77777 0 000174 2F 000174 535324YMM010		

MOD 01 Funding 229000.00  
Cumulative Funding 259000.00

### MOD 02

100006	5353060332982	203500.00
LLA :		
AF 97X4930 NH1F 000 77777 0 000174 2F 000174 535304YKYFRK		

MOD 02 Funding 203500.00  
Cumulative Funding 462500.00

### MOD 03

100007	61183449	42200.00
LLA :		
AD 97X4930 NH1F 000 77777 0 000174 2F 000174 535324YKPFPRK		

MOD 03 Funding 42200.00  
Cumulative Funding 504700.00

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MOD 04

100008 61597622 25000.00  
 LLA :  
 AD 97X4930 NH1F 000 77777 0 000174 2F 000174 535324YKPFPRK

300002 61597628 30000.00  
 LLA :  
 AD 97X4930 NH1F 000 77777 0 000174 2F 000174 535324YKPFPRK

MOD 04 Funding 55000.00  
 Cumulative Funding 559700.00

MOD 06

300003 70083356 30000.00  
 LLA :  
 AG 97X4930 NH1F 000 77777 0 000174 2F 000174 535304YQMASP

MOD 06 Funding 30000.00  
 Cumulative Funding 589700.00

MOD 07

100009 70224924 265000.00  
 LLA :  
 AH 97X4930 NH1F 000 77777 0 000174 2F 000174 535304YQ9ASP

100010 70224987 45000.00  
 LLA :  
 AJ 97X4930 NH1F 000 77777 0 000174 2F 000174 535314YQAMIL

100011 70225001 19000.00  
 LLA :  
 AK 97X4930 NH1F 000 77777 0 000174 2F 000174 535304YQKMIL

100012 70225034 64670.00  
 LLA :  
 AG 97X4930 NH1F 000 77777 0 000174 2F 000174 535304YQMASP

MOD 07 Funding 393670.00  
 Cumulative Funding 983370.00

MOD 08

100010 70224987 (5000.00)  
 LLA :  
 AJ 97X4930 NH1F 000 77777 0 000174 2F 000174 535314YQAMIL

300004 70224987 5000.00  
 LLA :  
 AJ 97X4930 NH1F 000 77777 0 000174 2F 000174 535314YQAMIL

MOD 08 Funding 0.00  
 Cumulative Funding 983370.00

MOD 09

300005 80030893 9000.00  
 LLA :  
 AL 97X4930 NH1F 000 77777 0 000174 2F 000000 535321742ASP

MOD 09 Funding 9000.00  
 Cumulative Funding 992370.00

MOD 10

100013 80030911 91000.00  
 LLA :  
 AL 97X4930 NH1F 000 77777 0 000174 2F 000000 535321742ASP

100014 80030913 30000.00

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LLA :  
AM 97X4930 NH1F 000 77777 0 000174 2F 000000 535321751ASP

100015 80720976 30000.00

LLA :  
AN 97X4930 NH1F 000 77777 0 000174 2F 000000 505001751ASP

100016 80720975 187000.00

LLA :  
AP 97X4930 NH1F 000 77777 0 000174 2F 000000 505001742ASP

300006 80882767 20000.00

LLA :  
AQ 97X4930 NH1F 000 77777 0 000174 2F 000000 535311742ASP

MOD 10 Funding 358000.00  
Cumulative Funding 1350370.00

MOD 11

100017 N0017482334941 79800.00

LLA :  
AL 97X4930 NH1F 000 77777 0 000174 2F 000000 535321742ASP

300007 N0017482334947 5200.00

LLA :  
AL 97X4930 NH1F 000 77777 0 000174 2F 000000 535321742ASP

MOD 11 Funding 85000.00  
Cumulative Funding 1435370.00

MOD 12

100018 N0017481643213 51900.00

LLA :  
AM 97X4930 NH1F 000 77777 0 000174 2F 000000 535321751ASP

300008 N0017481643207 30000.00

LLA :  
AM 97X4930 NH1F 000 77777 0 000174 2F 000000 535321751ASP

MOD 12 Funding 81900.00  
Cumulative Funding 1517270.00

MOD 13

100019 83520699 520830.00

LLA :  
AR 97X4930 NH1F 000 77777 0 00174 2F 00000 535323778ASP

MOD 13 Funding 520830.00  
Cumulative Funding 2038100.00

MOD 14

100020 91331565 65000.00

LLA :  
AS 97X4930 NH1F 000 77777 0 000174 2F 000000 535323778ASP

MOD 14 Funding 65000.00  
Cumulative Funding 2103100.00

MOD 15 Funding 0.00  
Cumulative Funding 2103100.00

MOD 16 Funding 0.00  
Cumulative Funding 2103100.00

MOD 17

100021 9261879 98000.00

LLA :

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AT 97X4930 NH1F 000 77777 0 000174 2F 00000 535325069100

MOD 17 Funding 98000.00  
Cumulative Funding 2201100.00

MOD 18

100022 00055682 75000.00  
LLA :  
AU 97X4930 NH1F 000 77777 0 000174 2F 000000 535325K81100

300009 00055684 15000.00  
LLA :  
AU 97X4930 NH1F 000 77777 0 000174 2F 000000 535325K81100

MOD 18 Funding 90000.00  
Cumulative Funding 2291100.00

MOD 19

100023 00916425 88000.00  
LLA :  
AU 97X4930 NH1F 000 77777 0 000174 2F 000000 535325K81100

300010 00572875 10000.00  
LLA :  
AU 97X4930 NH1F 000 77777 0 000174 2F 000000 535325K81100

MOD 19 Funding 98000.00  
Cumulative Funding 2389100.00

MOD 20

100024 01817594 170000.00  
LLA :  
AV 97X4930 NH1F 000 77777 0 000174 2F 000000 535322975100

300011 01817600 23000.00  
LLA :  
AV 97X4930 NH1F 000 77777 0 000174 2F 000000 535322975100

MOD 20 Funding 193000.00  
Cumulative Funding 2582100.00



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## SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

CLIN	Ceiling	Funded	UnFunded
1000	\$2,466,909.00	\$2,362,375.00	\$104,534.00
3000	\$1,006,377.00	\$189,725.00	\$816,652.00

94-2103 DC,DISTRICT-WIDE

WAGE DETERMINATION NO: 94-2103 REV (34) AREA: DC,DISTRICT-WIDE

HEALTH AND WELFARE LEVEL - INSURANCE ONLY \*\*OTHER WELFARE LEVEL WD:94-2104

\*\*\*\*\*

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.: 1994-2103  
 William W.Gross Division of | Revision No.: 34  
 Director Wage Determinations| Date Of Revision: 05/23/2005

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide  
 Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince George's, St  
 Mary's  
 Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, King  
 George, Loudoun, Prince William, Stafford

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

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	12.16
01012 - Accounting Clerk II	12.86
01013 - Accounting Clerk III	14.89
01014 - Accounting Clerk IV	16.65
01030 - Court Reporter	17.02
01050 - Dispatcher, Motor Vehicle	16.50
01060 - Document Preparation Clerk	12.75

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01070 - Messenger (Courier)	10.23
01090 - Duplicating Machine Operator	12.75
01110 - Film/Tape Librarian	15.10
01115 - General Clerk I	11.68
01116 - General Clerk II	13.72
01117 - General Clerk III	15.32
01118 - General Clerk IV	18.74
01120 - Housing Referral Assistant	19.30
01131 - Key Entry Operator I	12.67
01132 - Key Entry Operator II	13.82
01191 - Order Clerk I	14.74
01192 - Order Clerk II	16.29
01261 - Personnel Assistant (Employment) I	13.05
01262 - Personnel Assistant (Employment) II	15.10
01263 - Personnel Assistant (Employment) III	17.02
01264 - Personnel Assistant (Employment) IV	19.60
01270 - Production Control Clerk	18.89
01290 - Rental Clerk	15.42
01300 - Scheduler, Maintenance	15.26
01311 - Secretary I	16.11
01312 - Secretary II	17.31
01313 - Secretary III	19.30
01314 - Secretary IV	21.45
01315 - Secretary V	23.75
01320 - Service Order Dispatcher	15.82
01341 - Stenographer I	15.15
01342 - Stenographer II	16.47
01400 - Supply Technician	21.45
01420 - Survey Worker (Interviewer)	16.43
01460 - Switchboard Operator-Receptionist	12.06
01510 - Test Examiner	17.31
01520 - Test Proctor	17.31
01531 - Travel Clerk I	11.63
01532 - Travel Clerk II	12.49
01533 - Travel Clerk III	13.41
01611 - Word Processor I	12.75
01612 - Word Processor II	15.10
01613 - Word Processor III	17.02
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	15.10
03041 - Computer Operator I	15.10
03042 - Computer Operator II	17.02
03043 - Computer Operator III	18.89
03044 - Computer Operator IV	21.09
03045 - Computer Operator V	23.35
03071 - Computer Programmer I (1)	19.64
03072 - Computer Programmer II (1)	23.33
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	15.10
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	22.73
05010 - Automotive Glass Installer	17.88
05040 - Automotive Worker	17.88
05070 - Electrician, Automotive	18.95
05100 - Mobile Equipment Servicer	15.69
05130 - Motor Equipment Metal Mechanic	19.98
05160 - Motor Equipment Metal Worker	17.88

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05190 - Motor Vehicle Mechanic	20.07	
05220 - Motor Vehicle Mechanic Helper	16.81	
05250 - Motor Vehicle Upholstery Worker	17.88	
05280 - Motor Vehicle Wrecker	17.88	
05310 - Painter, Automotive	18.95	
05340 - Radiator Repair Specialist	17.88	
05370 - Tire Repairer	14.43	
05400 - Transmission Repair Specialist	19.98	
07000 - Food Preparation and Service Occupations		
(not set) - Food Service Worker	9.91	
07010 - Baker	12.25	
07041 - Cook I	11.53	
07042 - Cook II	12.79	
07070 - Dishwasher	9.76	
07130 - Meat Cutter	16.07	
07250 - Waiter/Waitress	8.59	
09000 - Furniture Maintenance and Repair Occupations		
09010 - Electrostatic Spray Painter	18.05	
09040 - Furniture Handler	12.55	
09070 - Furniture Refinisher	18.05	
09100 - Furniture Refinisher Helper	13.85	
09110 - Furniture Repairer, Minor	16.01	
09130 - Upholsterer	18.05	
11030 - General Services and Support Occupations		
11030 - Cleaner, Vehicles	9.67	
11060 - Elevator Operator	9.79	
11090 - Gardener	14.27	
11121 - House Keeping Aid I	9.97	
11122 - House Keeping Aid II	10.77	
11150 - Janitor	10.12	
11210 - Laborer, Grounds Maintenance	11.65	
11240 - Maid or Houseman	9.97	
11270 - Pest Controller	12.49	
11300 - Refuse Collector	11.69	
11330 - Tractor Operator	14.00	
11360 - Window Cleaner	10.51	
12000 - Health Occupations		
12020 - Dental Assistant	16.90	
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	15.83	
12071 - Licensed Practical Nurse I	15.86	
12072 - Licensed Practical Nurse II	17.79	
12073 - Licensed Practical Nurse III	19.92	
12100 - Medical Assistant	12.94	
12130 - Medical Laboratory Technician	16.32	
12160 - Medical Record Clerk	14.96	
12190 - Medical Record Technician	16.47	
12221 - Nursing Assistant I	9.32	
12222 - Nursing Assistant II	10.48	
12223 - Nursing Assistant III	11.94	
12224 - Nursing Assistant IV	13.40	
12250 - Pharmacy Technician	13.02	
12280 - Phlebotomist	13.40	
12311 - Registered Nurse I	24.92	
12312 - Registered Nurse II	29.47	
12313 - Registered Nurse II, Specialist	29.47	
12314 - Registered Nurse III	35.65	
12315 - Registered Nurse III, Anesthetist	35.65	
12316 - Registered Nurse IV	42.73	
13000 - Information and Arts Occupations		
13002 - Audiovisual Librarian	20.85	
13011 - Exhibits Specialist I	17.98	

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13012 - Exhibits Specialist II	23.33	
13013 - Exhibits Specialist III	28.07	
13041 - Illustrator I	18.73	
13042 - Illustrator II	23.42	
13043 - Illustrator III	28.82	
13047 - Librarian	24.54	
13050 - Library Technician	17.18	
13071 - Photographer I	14.67	
13072 - Photographer II	17.18	
13073 - Photographer III	21.52	
13074 - Photographer IV	26.05	
13075 - Photographer V	29.15	
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations		
15010 - Assembler	8.71	
15030 - Counter Attendant	8.71	
15040 - Dry Cleaner	10.94	
15070 - Finisher, Flatwork, Machine	8.71	
15090 - Presser, Hand	8.71	
15100 - Presser, Machine, Drycleaning	8.71	
15130 - Presser, Machine, Shirts	8.71	
15160 - Presser, Machine, Wearing Apparel, Laundry	8.71	8.71
15190 - Sewing Machine Operator	11.73	
15220 - Tailor	12.43	
15250 - Washer, Machine	9.31	
19000 - Machine Tool Operation and Repair Occupations		
19010 - Machine-Tool Operator (Toolroom)	18.95	
19040 - Tool and Die Maker	23.05	
21000 - Material Handling and Packing Occupations		
21010 - Fuel Distribution System Operator	19.38	
21020 - Material Coordinator	19.05	
21030 - Material Expediter	19.05	
21040 - Material Handling Laborer	11.50	
21050 - Order Filler	13.21	
21071 - Forklift Operator	16.04	
21080 - Production Line Worker (Food Processing)	15.93	
21100 - Shipping/Receiving Clerk	13.15	
21130 - Shipping Packer	13.15	
21140 - Store Worker I	9.06	
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	13.05	
21210 - Tools and Parts Attendant	16.99	
21400 - Warehouse Specialist	16.04	
23000 - Mechanics and Maintenance and Repair Occupations		
23010 - Aircraft Mechanic	22.24	
23040 - Aircraft Mechanic Helper	14.71	
23050 - Aircraft Quality Control Inspector	23.43	
23060 - Aircraft Servicer	17.82	
23070 - Aircraft Worker	18.09	
23100 - Appliance Mechanic	18.95	
23120 - Bicycle Repairer	14.43	
23125 - Cable Splicer	24.68	
23130 - Carpenter, Maintenance	18.95	
23140 - Carpet Layer	17.80	
23160 - Electrician, Maintenance	22.59	
23181 - Electronics Technician, Maintenance I	19.42	
23182 - Electronics Technician, Maintenance II	21.92	
23183 - Electronics Technician, Maintenance III	23.87	
23260 - Fabric Worker	16.61	
23290 - Fire Alarm System Mechanic	19.98	
23310 - Fire Extinguisher Repairer	15.69	
23340 - Fuel Distribution System Mechanic	21.05	
23370 - General Maintenance Worker	17.28	

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23400 - Heating, Refrigeration and Air Conditioning Mechanic	20.87
23430 - Heavy Equipment Mechanic	19.98
23440 - Heavy Equipment Operator	20.76
23460 - Instrument Mechanic	19.98
23470 - Laborer	14.27
23500 - Locksmith	18.95
23530 - Machinery Maintenance Mechanic	20.51
23550 - Machinist, Maintenance	21.52
23580 - Maintenance Trades Helper	14.54
23640 - Millwright	21.85
23700 - Office Appliance Repairer	18.95
23740 - Painter, Aircraft	21.29
23760 - Painter, Maintenance	18.95
23790 - Pipefitter, Maintenance	22.76
23800 - Plumber, Maintenance	20.99
23820 - Pneudraulic Systems Mechanic	19.98
23850 - Rigger	19.98
23870 - Scale Mechanic	17.88
23890 - Sheet-Metal Worker, Maintenance	19.98
23910 - Small Engine Mechanic	20.05
23930 - Telecommunication Mechanic I	22.21
23931 - Telecommunication Mechanic II	23.41
23950 - Telephone Lineman	22.21
23960 - Welder, Combination, Maintenance	19.98
23965 - Well Driller	19.98
23970 - Woodcraft Worker	19.98
23980 - Woodworker	15.32
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	11.58
24580 - Child Care Center Clerk	16.15
24600 - Chore Aid	9.29
24630 - Homemaker	16.75
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	22.57
25040 - Sewage Plant Operator	19.52
25070 - Stationary Engineer	22.57
25190 - Ventilation Equipment Tender	15.24
25210 - Water Treatment Plant Operator	19.72
27000 - Protective Service Occupations	
(not set) - Police Officer	23.19
27004 - Alarm Monitor	16.79
27006 - Corrections Officer	18.10
27010 - Court Security Officer	20.72
27040 - Detention Officer	18.29
27070 - Firefighter	20.97
27101 - Guard I	11.51
27102 - Guard II	15.16
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	19.89
28020 - Hatch Tender	19.89
28030 - Line Handler	19.89
28040 - Stevedore I	18.71
28050 - Stevedore II	21.11
29000 - Technical Occupations	
21150 - Graphic Artist	22.81
29010 - Air Traffic Control Specialist, Center (2)	32.70
29011 - Air Traffic Control Specialist, Station (2)	22.54
29012 - Air Traffic Control Specialist, Terminal (2)	24.82
29023 - Archeological Technician I	15.78
29024 - Archeological Technician II	17.58
29025 - Archeological Technician III	21.94

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29030 - Cartographic Technician	23.33		
29035 - Computer Based Training (CBT) Specialist/ Instructor		31.26	
29040 - Civil Engineering Technician	22.19		
29061 - Drafter I	14.31		
29062 - Drafter II	16.57		
29063 - Drafter III	18.53		
29064 - Drafter IV	23.33		
29081 - Engineering Technician I	17.67		
29082 - Engineering Technician II	19.84		
29083 - Engineering Technician III	22.54		
29084 - Engineering Technician IV	27.49		
29085 - Engineering Technician V	33.62		
29086 - Engineering Technician VI	40.67		
29090 - Environmental Technician	21.22		
29100 - Flight Simulator/Instructor (Pilot)	36.95		
29160 - Instructor	26.54		
29210 - Laboratory Technician	18.56		
29240 - Mathematical Technician	23.70		
29361 - Paralegal/Legal Assistant I	20.03		
29362 - Paralegal/Legal Assistant II	24.82		
29363 - Paralegal/Legal Assistant III	30.35		
29364 - Paralegal/Legal Assistant IV	36.73		
29390 - Photooptics Technician	23.33		
29480 - Technical Writer	28.55		
29491 - Unexploded Ordnance (UXO) Technician I		20.78	
29492 - Unexploded Ordnance (UXO) Technician II		25.14	
29493 - Unexploded Ordnance (UXO) Technician III		30.13	
29494 - Unexploded (UXO) Safety Escort		20.78	
29495 - Unexploded (UXO) Sweep Personnel		20.78	
29620 - Weather Observer, Senior (3)	21.32		
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)		18.30	
29622 - Weather Observer, Upper Air (3)		18.30	
31000 - Transportation/ Mobile Equipment Operation Occupations			
31030 - Bus Driver	15.95		
31260 - Parking and Lot Attendant		8.62	
31290 - Shuttle Bus Driver		13.45	
31300 - Taxi Driver	12.71		
31361 - Truckdriver, Light Truck		13.89	
31362 - Truckdriver, Medium Truck		17.09	
31363 - Truckdriver, Heavy Truck		18.40	
31364 - Truckdriver, Tractor-Trailer		18.40	
99000 - Miscellaneous Occupations			
99020 - Animal Caretaker	10.47		
99030 - Cashier	9.82		
99041 - Carnival Equipment Operator		12.35	
99042 - Carnival Equipment Repairer		13.30	
99043 - Carnival Worker	8.31		
99050 - Desk Clerk	9.78		
99095 - Embalmer	19.79		
99300 - Lifeguard	10.92		
99310 - Mortician	24.77		
99350 - Park Attendant (Aide)		13.71	
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)			11.12
99500 - Recreation Specialist	16.99		
99510 - Recycling Worker	15.47		
99610 - Sales Clerk	11.08		
99620 - School Crossing Guard (Crosswalk Attendant)		11.37	
99630 - Sport Official	11.24		
99658 - Survey Party Chief (Chief of Party)		18.39	
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)			17.48
99660 - Surveying Aide	11.43		

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99690 - Swimming Pool Operator	13.93
99720 - Vending Machine Attendant	10.73
99730 - Vending Machine Repairer	13.93
99740 - Vending Machine Repairer Helper	11.34

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.87 an hour or \$114.80 a week or \$497.47 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 ordinance, 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

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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 \*\***

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

**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



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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 perform 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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## SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

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

(a) The Government may extend the term of this task order by written notice to the Contractor within the current period of performance, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

52.222-41 Service Contract Act (1965)

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## **SECTION J LIST OF ATTACHMENTS**

ATTACHMENT (1) - DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION, DATED - PAGES.