

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NUMBER W912P725QA001	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> INVITATION FOR BID <input type="checkbox"/> NEGOTIATED (RFP) <input type="checkbox"/> REQUEST FOR PROPOSAL	3. DATE ISSUED 27 FEB 2025	PAGE 1 OF 23
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NUMBER W912P725PA002		5. REQUISITION/PURCHASE REQUEST NUMBER		6. PROJECT NUMBER NA	
7. ISSUED BY W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES MARY FRONCK, CONTRACTING OFFICER, EMAIL: MARY.FRONCK@USACE.ARMY. MIL TELEPHONE: 4155036554 NAIRI FREEMAN, CONTRACT SPECIALIST, EMAIL: NAIRI.FREEMAN@USACE. ARMY.MIL TELEPHONE: (415) 503-6574		CODE W912P7	8. ADDRESS OFFER TO		
9. FOR INFORMATION CALL:		a. NAME NAIRI FREEMAN		b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) (415) 503-6574	

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying number, date)*

PROJECT TITLE: LAW ENFORCEMENT, LAKE SONOMA, SONOMA COUNTY, CA 2025
PROJECT LOCATION: SONOMA, CA

SEE ATTACHED PERFORMANCE WORK STATEMENT (PWS) FOR PROJECT DESCRIPTION.

11. The contractor shall begin performance within <u>1</u> calendar days and complete it within <u>203</u> calendar days after receiving <input checked="" type="checkbox"/> award, <input type="checkbox"/> notice to proceed. This performance period is <input type="checkbox"/> mandatory <input checked="" type="checkbox"/> negotiable. (See <u>FAR 52.211-10</u>).	
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES", indicate within how many calendar days after award in Item 12b.)</i> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12b. CALENDAR DAYS
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
a. Sealed offers in original and _____ copies to perform the work required are due at the place specified in Item 8 by <u>12:00 PM</u> (hour) local time <u>05 MAR 2025</u> (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.	
b. An offer guarantee <input type="checkbox"/> is, <input checked="" type="checkbox"/> is not required.	
c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.	
d. Offers providing less than <u>120</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.	

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) COUNTY OF SONOMA 2796 VENTURA AVE SANTA ROSA, CA 95403-2875 UNITED STATES CONNIE NEWTON, EMAIL: CONNIE.NEWTON@SONOMA-COUNTY.ORG TELEPHONE: 7075658884		15. TELEPHONE NUMBER (Include area code) 7075658884
CODE CAGE: 1PU45 FACILITY CODE		16. REMITTANCE ADDRESS (Include only if different than Item 14.)

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS		SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.


19. ACKNOWLEDGMENT OF AMENDMENTS
(The offeror acknowledges receipt of amendments to the solicitation – give number and date of each)

AMENDMENT NUMBER										
DATE										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20b. SIGNATURE	20c. OFFER DATE
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED:
SEE SCHEDULE

22. AMOUNT USD 281,903.36	23. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)  ITEM 7	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO THE UNITED STATES CODE AT <input checked="" type="checkbox"/> 10 U.S.C. 3204(a) (5) <input type="checkbox"/> 41 U.S.C. 3304(a) ()
26. ADMINISTERED BY W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES SCD: PAS:	27. PAYMENT WILL BE MADE BY W1J5 USACE FIN CTR 5722 INTEGRITY DRIVE, BUILDING 787 MILLINGTON, TN 38054-5005 UNITED STATES

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input checked="" type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.		<input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.	
30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)		31a. NAME OF CONTRACTING OFFICER (Type or print)	
30b. SIGNATURE	30c. DATE	31b. UNITED STATES OF AMERICA BY	31c. DATE

Section A - Solicitation/Contract Form

Law Enforcement, Lake Sonoma, Sonoma County, CA 2025

Section B - Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Deputy One Regular Hours Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	620	Job	USD 197.79	Firm Price USD 122,629.80
0002	Deputy One Holiday Hours Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	30	Job	USD 197.79	Firm Price USD 5,933.70
0003	Deputy One Overtime Hours Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	30	Job	USD 172.61	Firm Price USD 5,178.30
0004	Sgt. Regular Hours Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	174	Job	USD 229.02	Firm Price USD 39,849.48
0005	Sgt. Overtime Hours Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	20	Job	USD 201.45	Firm Price USD 4,029.00
0006	Deputy Two Regular Hours Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	420	Job	USD 197.79	Firm Price USD 83,071.80
0007	Deputy Two Holiday Hours Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	30	Job	USD 197.79	Firm Price USD 5,933.70
0008	Deputy Two Overtime Hours Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	30	Job	USD 172.61	Firm Price USD 5,178.30
0009	Marina Slip Fees Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	1	Job	USD 1,866.00	Firm Price USD 1,866.00

0010	Gas Mileage for Deputy One Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	1	Job	USD 2,925.00	Firm Price USD 2,925.00
0011	Gas Mileage for Deputy Two Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	1	Job	USD 2,025.00	Firm Price USD 2,025.00
0012	Vehicle Expense Deputy One May-June Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	24	Job	USD 31.57	Firm Price USD 757.68
0013	Vehicle Expense Deputy Two May-June Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	16	Job	USD 31.57	Firm Price USD 505.12
0014	Vehicle Expense Deputy One July-Sept Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	38	Job	USD 31.57	Firm Price USD 1,199.66
0015	Vehicle Expense Deputy Two July-Sept Product Service Code: R499 Pricing Arrangement: Firm Fixed Price	26	Job	USD 31.57	Firm Price USD 820.82

Section C - Description/Specifications/Statement of Work

Requirements

Law Enforcement, Lake Sonoma, Sonoma County, CA 2025

Section E - Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	<p>Inspection and Acceptance Location</p> <p>Both Other Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p> <p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523</p>
0002	<p>Inspection and Acceptance Location</p> <p>Both Other Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p> <p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523</p>
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0004	<p>Inspection and Acceptance Location</p> <p>Both Other Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p>

	<p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523</p>
0005	<p>Inspection and Acceptance Location</p> <p>Both Other Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p> <p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523</p>
0006	<p>Inspection and Acceptance Location</p> <p>Both Other Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p> <p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523</p>
0007	<p>Inspection and Acceptance Location</p> <p>Both Other Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p> <p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523</p>
0008	<p>Inspection and Acceptance Location</p> <p>Both Other</p>

	<p>Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p> <p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523</p>
0009	<p>Inspection and Acceptance Location</p> <p>Both Other Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p> <p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523</p>
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0012	<p>Inspection and Acceptance Location</p> <p>Both Other Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p> <p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523</p>
0013	<p>Inspection and Acceptance Location</p> <p>Both Other Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p> <p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523</p>
0014	<p>Inspection and Acceptance Location</p> <p>Both Other Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p> <p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523</p>
0015	<p>Inspection and Acceptance Location</p> <p>Both Other Instructions: IN ACCORDANCE WITH THE PWS</p> <p>DoDAAC: W912P7 CountryCode: USA</p> <p>W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES</p> <p>Brian T. Emmons</p>

Email: brian.t.emmons@usace.army.mil
Telephone: 707-431-4523

Section F - Deliveries or Performance

Overall Contract Delivery Period

From 09 May 2025 to 28 Sep 2025

From date of lead time event to completion of performance

203 Calendar Days

Date of Award Receipt

From date of lead time event to beginning of performance

1 Calendar Days

Date of Award Receipt

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Period of Performance From 09 May 2025 To 28 Sep 2025	620 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
0002	Period of Performance From 09 May 2025 To 28 Sep 2025	30 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
		30 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES

0003	Period of Performance From 09 May 2025 To 28 Sep 2025		Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
0004	Period of Performance From 09 May 2025 To 28 Sep 2025	174 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
0005	Period of Performance From 09 May 2025 To 28 Sep 2025	20 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
0006	Period of Performance From 09 May 2025 To 28 Sep 2025	420 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523

0007	Period of Performance From 09 May 2025 To 28 Sep 2025	30 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
0008	Period of Performance From 09 May 2025 To 28 Sep 2025	30 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
0009	Period of Performance From 09 May 2025 To 28 Sep 2025	1 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
0010		1 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523

	Period of Performance From 09 May 2025 To 28 Sep 2025		
0011	Period of Performance From 09 May 2025 To 28 Sep 2025	1 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
0012	Period of Performance From 09 May 2025 To 28 Sep 2025	24 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
0013	Period of Performance From 09 May 2025 To 28 Sep 2025	16 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
		38 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN

0014	Period of Performance From 09 May 2025 To 28 Sep 2025		KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523
0015	Period of Performance From 09 May 2025 To 28 Sep 2025	26 Job	Place of Performance DoDAAC: W912P7 CountryCode: USA W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES Brian T. Emmons Email: brian.t.emmons@usace.army.mil Telephone: 707-431-4523

Section G - Contract Administration Data

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	Dec 1991		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	Dec 2018		

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area WorkFlow Payment Instructions.

(Jan 2023)

As prescribed in 232.7004(b), use the following clause:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) Definitions. As used in this clause-

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

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

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

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

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

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

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

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

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

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

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

(I) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

bick.y.lee@usace.army.mil

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

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

bick.y.lee@usace.army.mil

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for

services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

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

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

Routing Data Table*

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

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

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

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

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

(g) WAWF point of contact.

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

bick.y.lee@usace.army.mil

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

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

(End of clause)

Section I - Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	Jun 2020		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017		
52.204-13	System for Award Management Maintenance.	Oct 2018		
52.204-18	Commercial and Government Entity Code Maintenance.	Aug 2020		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities.	Dec 2023		
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.	Nov 2021		
52.204-27	Prohibition on a ByteDance Covered Application.	Jun 2023		
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations.	Nov 2015		
52.222-21	Prohibition of Segregated Facilities.	Apr 2015		
52.222-26	Equal Opportunity.	Sep 2016		
52.222-41	Service Contract Labor Standards.	Aug 2018		
52.222-50	Combating Trafficking in Persons.	Nov 2021		
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026.	Jan 2022		
52.222-62	Paid Sick Leave Under Executive Order 13706.	Jan 2022		
52.223-23	Sustainable Products and Services.	May 2024		
52.225-13	Restrictions on Certain Foreign Purchases.	Feb 2021		
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	May 2024		
52.232-11	Extras.	Apr 1984		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations.	Jun 2013		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023		
52.233-1	Disputes.	May 2014		
52.233-3	Protest after Award.	Aug 1996		
52.233-4	Applicable Law for Breach of Contract Claim.	Oct 2004		
52.243-1	Changes-Fixed-Price.	Aug 1987		
52.243-1	Changes-Fixed-Price. (Alternate I)	Aug 1987	Alternate I	Apr 1984
52.244-6	Subcontracts for Commercial Products and Commercial Services.	Nov 2024		
52.249-1	Termination for Convenience of the Government (Fixed-Price) (Short Form).	Apr 1984		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	Dec 2022		
252.204-7003	Control of Government Personnel Work Product.	Apr 1992		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting. (DEVIATION 2024-O0013 REVISION 1)	May 2024	Deviation 2024-O0013	May 2024
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan 2023		
252.204-7020	NIST SP 800-171 DoD Assessment Requirements.	Nov 2023		
252.225-7048	Export-Controlled Items.	Jun 2013		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	Jan 2023		
252.232-7010	Levies on Contract Payments.	Dec 2006		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	Jan 2023		
252.243-7001	Pricing of Contract Modifications.	Dec 1991		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	Nov 2023		

FAR Clauses Incorporated by Full Text

52.232-1 Payments. (Apr 1984)

As prescribed in 32.111(a)(1), insert the following clause, appropriately modified with respect to payment due date in accordance with agency regulations, in solicitations and contracts when a fixed-price supply contract, a fixed-price service contract, or a contract for nonregulated communication services is contemplated:

Payments (Apr 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if-

(a) The amount due on the deliveries warrants it; or

(b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

(End of clause)

52.232-8 Discounts for Prompt Payment.

(Feb 2002)

As prescribed in 32.111(b)(1), insert the following clause:

Discounts for Prompt Payment (Feb 2002)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a discount for prompt payment in conjunction with the offer, offerors awarded contracts may include discounts for prompt payment on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. If the Contractor has not placed a date on the invoice, the due date shall be calculated from the date the designated billing office receives a proper invoice, provided the agency annotates such invoice with the date of receipt at the time of receipt. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or, for an electronic funds transfer, the specified payment date. When the discount date falls on a Saturday, Sunday, or legal holiday when Federal Government offices are closed and Government business is not expected to be conducted, payment may be made on the following business day.

(End of clause)

52.232-25 Prompt Payment.

(Jan 2017)

As prescribed in 32.908(c), insert the following clause:

Prompt Payment (Jan 2017)

Notwithstanding any other payment clause in this contract, the Government will make invoice payments under the terms and conditions specified in this clause. The Government considers payment as being made on the day a check is dated or the date of an electronic funds transfer (EFT). Definitions of pertinent terms are set forth in sections 2.101, 32.001, and 32.902 of the Federal Acquisition Regulation. All days referred to in this clause are calendar days, unless otherwise specified. (However, see paragraph (a)(4) of this clause concerning payments due on Saturdays, Sundays, and legal holidays.)

(a) Invoice payments-

(1) Due date.

(i) Except as indicated in paragraphs (a)(2) and (c) of this clause, the due date for making invoice payments by the designated payment office is the later of the following two events:

(A) The 30 thday after the designated billing office receives a proper invoice from the Contractor (except as provided in paragraph (a)(1)(ii) of this clause).

(B) The 30 thday after Government acceptance of supplies delivered or services performed. For a final invoice, when the payment amount is subject to contract settlement actions, acceptance is deemed to occur on the effective date of the contract settlement.

(ii) If the designated billing office fails to annotate the invoice with the actual date of receipt at the time of receipt, the invoice payment due date is the 30 thday after the date of the Contractor's invoice, provided the designated billing office receives a proper invoice and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

(2) Certain food products and other payments.

(i) Due dates on Contractor invoices for meat, meat food products, or fish; perishable agricultural commodities; and dairy products, edible fats or oils, and food products prepared from edible fats or oils are-

(A) For meat or meat food products, as defined in section 2(a)(3) of the Packers and Stockyard Act of 1921 (7 U.S.C.182(3)), and as further defined in Pub.L.98-181, including any edible fresh or frozen poultry meat, any perishable poultry meat food product, fresh eggs, and any perishable egg

product, as close as possible to, but not later than, the 7 thday after product delivery.

(B) For fresh or frozen fish, as defined in section 204(3) of the Fish and Seafood Promotion Act of 1986 (16 U.S.C.4003(3)), as close as possible to, but not later than, the 7 thday after product delivery.

(C) For perishable agricultural commodities, as defined in section 1(4) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C.499a(4)), as close as possible to, but not later than, the 10 thday after product delivery, unless another date is specified in the contract.

(D) For dairy products, as defined in section 111(e) of the Dairy Production Stabilization Act of 1983 (7 U.S.C.4502(e)), edible fats or oils, and food products prepared from edible fats or oils, as close as possible to, but not later than, the 10 thday after the date on which a proper invoice has been received. Liquid milk, cheese, certain processed cheese products, butter, yogurt, ice cream, mayonnaise, salad dressings, and other similar products, fall within this classification. Nothing in the Act limits this classification to refrigerated products. When questions arise regarding the proper classification of a specific product, prevailing industry practices will be followed in specifying a contract payment due date. The burden of proof that a classification of a specific product is, in fact, prevailing industry practice is upon the Contractor making the representation.

(ii) If the contract does not require submission of an invoice for payment (e.g., periodic lease payments), the due date will be as specified in the contract.

(3) Contractor's invoice. The Contractor shall prepare and submit invoices to the designated billing office specified in the contract. A proper invoice must include the items listed in paragraphs (a)(3)(i) through (a)(3)(x) of this clause. If the invoice does not comply with these requirements, the designated billing office will return it within 7 days after receipt (3 days for meat, meat food products, or fish; 5 days for perishable agricultural commodities, dairy products, edible fats or oils, and food products prepared from edible fats or oils), with the reasons why it is not a proper invoice. The Government will take into account untimely notification when computing any interest penalty owed the Contractor.

(i) Name and address of the Contractor.

(ii) Invoice date and invoice number. (The Contractor should date invoices as close as possible to the date of the mailing or transmission.)

(iii) Contract number or other authorization for supplies delivered or services performed (including order number and line item number).

(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e.g., shipment number and date of shipment, discount for prompt payment terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

(vii) Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice.

(viii) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(ix) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision (e.g., 52.232-38, Submission of Electronic Funds Transfer Information with Offer), contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer-Other Than System for Award Management), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(x) Any other information or documentation required by the contract (e.g., evidence of shipment).

(4) Interest penalty. The designated payment office will pay an interest penalty automatically, without request from the Contractor, if payment is not made by the due date and the conditions listed in paragraphs (a)(4)(i) through (a)(4)(iii) of this clause are met, if applicable. However, when the due date falls on a Saturday, Sunday, or legal holiday, the designated payment office may make payment on the following working day without incurring a late payment interest penalty.

(i) The designated billing office received a proper invoice.

(ii) The Government processed a receiving report or other Government documentation authorizing payment, and there was no disagreement over quantity, quality, or Contractor compliance with any contract term or condition.

(iii) In the case of a final invoice for any balance of funds due the Contractor for supplies delivered or services performed, the amount was not subject to further contract settlement actions between the Government and the Contractor.

(5) Computing penalty amount. The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR Part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively

on the 7 thday (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(ii) The prompt payment regulations at 5 CFR1315.10(c) do not require the Government to pay interest penalties if payment delays are due to disagreement between the Government and the Contractor over the payment amount or other issues involving contract compliance, or on amounts temporarily withheld or retained in accordance with the terms of the contract. The Government and the Contractor shall resolve claims involving disputes and any interest that may be payable in accordance with the clause at FAR 52.233-1, Disputes.

(6) Discounts for prompt payment. The designated payment office will pay an interest penalty automatically, without request from the Contractor, if the Government takes a discount for prompt payment improperly. The Government will calculate the interest penalty in accordance with the prompt payment regulations at 5 CFR Part 1315.

(7) Additional interest penalty.

(i) The designated payment office will pay a penalty amount, calculated in accordance with the prompt payment regulations at 5 CFR Part 1315 in addition to the interest penalty amount only if-

(A) The Government owes an interest penalty of \$1 or more;

(B) The designated payment office does not pay the interest penalty within 10 days after the date the invoice amount is paid; and

(C) The Contractor makes a written demand to the designated payment office for additional penalty payment, in accordance with paragraph (a)(7)(ii) of this clause, postmarked not later than 40 days after the invoice amount is paid.

(ii)

(A) The Contractor shall support written demands for additional penalty payments with the following data. The Government will not request any additional data. The Contractor shall-

(1) Specifically assert that late payment interest is due under a specific invoice, and request payment of all overdue late payment interest penalty and such additional penalty as may be required;

(2) Attach a copy of the invoice on which the unpaid late payment interest is due; and

(3) State that payment of the principal has been received, including the date of receipt.

(B) If there is no postmark or the postmark is illegible-

(1) The designated payment office that receives the demand will annotate it with the date of receipt, provided the demand is received on or before the 40th day after payment was made; or

(2) If the designated payment office fails to make the required annotation, the Government will determine the demand's validity based on the date the Contractor has placed on the demand, provided such date is no later than the 40th day after payment was made.

(iii) The additional penalty does not apply to payments regulated by other Government regulations (e.g., payments under utility contracts subject to tariffs and regulation).

(b) Contract financing payment. If this contract provides for contract financing, the Government will make contract financing payments in accordance with the applicable contract financing clause.

(c) Fast payment procedure due dates. If this contract contains the clause at 52.213-1, Fast Payment Procedure, payments will be made within 15 days after the date of receipt of the invoice.

(d) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall-

(1) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the-

(i) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(ii) Affected contract number and delivery order number if applicable;

(iii) Affected line item or subline item, if applicable; and

(iv) Contractor point of contact.

(2) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(End of clause)

52.252-2 Clauses Incorporated by Reference.

(Feb 1998)

As prescribed in 52.107(b), insert the following clause:

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):

<https://www.acquisition.gov/> _____[Insert one or more Internet addresses]

(End of clause)

52.252-6 Authorized Deviations in Clauses.

(Nov 2020)

As prescribed in 52.107(f), insert the following clause in solicitations and contracts that include any FAR or supplemental clause with an authorized deviation. Whenever any FAR or supplemental clause is used with an authorized deviation, the contracting officer shall identify it by the same number, title, and date assigned to the clause when it is used without deviation, include regulation name for any supplemental clause, except that the contracting officer shall insert "(DEVIATION)" after the date of the clause.

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement[insert regulation name] (48 CFR 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

PERFORMANCE WORK STATEMENT (PWS)

Law Enforcement, Lake Sonoma, Sonoma County, CA 2025

Part 1

General Information

1. **GENERAL:** This is a non-personnel services contract to provide Law Enforcement Services for Lake Sonoma, Sonoma County, CA. The Government shall not exercise any supervision or control over the contract service providers performing the services herein. Such contract service providers shall be accountable solely to the Contractor who, in turn is responsible to the Government.

1.1 Description of Services/Introduction: The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform Law Enforcement Services as defined in this Performance Work Statement except for those items specified as government furnished property and services. The contractor shall perform to the standards in this contract.

1.2 Background: This is a long running service contract required to provide public safety at Lake Sonoma/Warm Springs Dam. This is a much needed contract due to the high visitation of this Army Corps Lake. The main intent is for the safety of the recreating public. Army Corps Citation Rangers are on staff providing safety and security to the extent that their job description allows. These Rangers are NOT Law Enforcement Park Rangers. The need for licensed Law Enforcement Officers (LEO's) is to further enhance the safety of Lake Sonoma. Unlike the Army Corps Park Rangers, LEO's with the Sonoma County Sheriff Department are authorized in their jobs to carry firearms and other weapons (handguns, rifles, pepper spray, batons, handcuffs etc.) in order to effectively, if needed, detain/apprehend individuals that create a danger to the public visitors of Lake Sonoma. Army Corps Park Rangers are not authorized to perform this duty and rely on the Sonoma County Sheriff's Deputies to handle these tasks.

1.3 Objectives: Provide safety and security for the recreating public at a high visitation Army Corps of Engineers project within the San Francisco District. Provide assistance to USACE park rangers for safety and security.

1.4 Scope: A. The Contractor shall provide patrol coverage for the main recreation season beginning 09 May 2025 and running through 28 September 2025, including holidays at the holiday hourly rate. The contract of regular patrol coverage shall consist of up to two Sheriff's deputies on a ten (10) hour shift (the ten hours include travel time) during Saturdays, Sundays, and Holidays. (See Appendix A, Deputy Calendar). Deputy one will cover more days than deputy two. Critical coverage times for Law Enforcement Patrol services are Fridays from 1500 hours-2400 hours, Saturdays from 0700 hours-2400 hours and Sundays from 0900 hours-2000 hours. Although critical times have been identified, Law Enforcement patrols are not required for the duration of those times. Patrol coverage will be provided absent exigent circumstances that preclude the Sheriff's Department fulfilling Army Corps obligations. **See Appendix A** for scheduled days that services are needed. The contractor shall also provide

supervisory Sergeant hours for the 21 weeks of the contract. A figure of 8.3 hours per week for a total of 174 hours for the duration of the contract has been established.

B. The location of areas under contract include the Administration Area, Visitor Center, Warm Springs Recreation Area, Overlook, trailhead parking lots, Public Boat Ramp, Liberty Glen Campground, Bummer Peak Campground, primitive campgrounds, Yorty Creek Recreation Area, Warm Springs Dam, and all access roads within the park. The primitive campgrounds are accessible by boat only, and consist of: Old Sawmill Campground, Quicksilver Campground, Island View Campground, Madrone Point Campground, Lone Pine Campground, Black Mountain Campground, Buck Pasture Campground, Broken Bridge Campground, Falcon's Nest Campground, Homestead Campground, Loggers Campground, Rustlers Campground, Thumb Campground, and Skunk Creek Campground.

Yorty Creek Recreation Area is a day use area accessible through the city of Cloverdale, via Hot Springs Road. It is popular with local residents, and has picnic areas and a boat launch for car top launching only. Yorty Creek opens at 7 a.m. each morning and closes at varying times throughout the summer based on daylight hours. Campers are permitted to park there overnight if registered with the Visitor Center for boat-in camping. Law enforcement patrols are required a minimum of once on Friday and Saturday late afternoon/nights. Patrols must include both the recreation area and the parking lot.

The Warm Springs Recreation Area, Overlook, trailhead parking lots, Public Boat Ramp, and the Lake Sonoma Marina Resort Area, are all day use areas accessible on the south end of the lake. Most areas are closed at night with the exceptions being the Public Boat Ramp and the Marina. Sheriff's deputy patrols are required randomly a minimum of 3 days per week at the Public Boat Ramp and the trailhead parking lots to reduce the likelihood of auto break-ins and address parking issues, as well as monitor suspicious and illegal visitor behavior. Sheriff's deputy response to the Marina is only necessary in support of Lake Sonoma ranger staff needs.

1.5 Period of Performance: The period of performance shall be one base year running the course of the recreation season 09 May 2025 thru 28 September 2025.

1.6 General Information

1.6.1 Quality Control: The contractor shall develop and maintain an effective quality control program to ensure services are performed in accordance with this PWS. The contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The contractor's quality control program is the means by which he assures himself that his work complies with the requirement of the contract.

1.6.2 Quality Assurance: The government shall evaluate the contractor's performance under this contract in accordance with the Quality Assurance Surveillance Plan. This plan is primarily focused on what the Government must do to ensure that the contractor has performed in accordance with the performance standards. It defines how the performance standards will be applied, the frequency of surveillance, and the minimum acceptable defect rate(s).

1.6.3 Recognized Holidays: Contractor is required to work, at holiday rates, Memorial, Independence, and Labor Days.

New Year's Day

Labor Day

Martin Luther King Jr.'s Birthday
President's Day
Memorial Day
Independence Day

Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

1.6.4 Hours of Operation: The contractor is responsible for conducting business (see section 1.4) except when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. For other than firm fixed price contracts, the contractor will not be reimbursed when the government facility is closed for the above reasons. The Contractor must at all times maintain an adequate workforce for the uninterrupted performance of all tasks defined within this PWS when the Government facility is not closed for the above reasons. When hiring personnel, the Contractor shall keep in mind that the stability and continuity of the workforce are essential.

1.6.5 Place of Performance: The work to be performed under this contract will be performed at Lake Sonoma/ Warm Springs Dam Sonoma County, CA.

1.6.7 Security Requirements: Contractor personnel performing work under this contract must have a [see completed AT and OPSEC Level 1 training per district security officer] at time of the proposal submission, and must maintain the level of security required for the life of the contract.

1.6.7.2 Key Control: The Contractor shall establish and implement methods of making sure all keys/key cards issued to the Contractor by the Government are not lost or misplaced and are not used by unauthorized persons. NOTE: All references to keys include key cards. No keys issued to the Contractor by the Government shall be duplicated. The Contractor shall develop procedures covering key control that shall be included in the Quality Control Plan. Such procedures shall include turn-in of any issued keys by personnel who no longer require access to locked areas. The Contractor shall immediately report any occurrences of lost or duplicate keys/key cards to the Contracting Officer.

1.6.7.2.1. In the event keys, other than master keys, are lost or duplicated, the Contractor shall, upon direction of the Contracting Officer, re-key or replace the affected lock or locks; however, the Government, at its option, may replace the affected lock or locks or perform re-keying. When the replacement of locks or re-keying is performed by the Government, the total cost of re-keying or the replacement of the lock or locks shall be deducted from the monthly payment due the Contractor. In the event a master key is lost or duplicated, all locks and keys for that system shall be replaced by the Government and the total cost deducted from the monthly payment due the Contractor.

1.6.7.2.2. The Contractor shall prohibit the use of Government issued keys/key cards by any persons other than the Contractor's employees. The Contractor shall prohibit the opening of locked areas by Contractor employees to permit entrance of persons other than Contractor employees engaged in the performance of assigned work in those areas, or personnel authorized entrance by the Contracting Officer.

1.6.7.3 Lock Combinations: The Contractor shall establish and implement methods of ensuring that all lock combinations are not revealed to unauthorized persons. The Contractor shall ensure that lock combinations are changed when personnel having access to the combinations no longer have a need to know such combinations. These procedures shall be included in the Contractor's Quality Control Plan.

1.6.8 Special Qualifications: N/A

1.6.9 Post Award Conference/Periodic Progress Meetings: The Contractor agrees to attend any post award conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5. The contracting officer, Contracting Officers Representative (COR), and other Government personnel, as appropriate, may meet periodically with the contractor to review the contractor's performance. At these meetings the contracting officer will apprise the contractor of how the government views the contractor's performance and the contractor will apprise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the government.

1.6.10 Contracting Officer Representative (COR): The (COR) will be identified by separate letter. The COR monitors all technical aspects of the contract and assists in contract administration. The COR is authorized to perform the following functions: assure that the Contractor performs the technical requirements of the contract; perform inspections necessary in connection with contract performance; maintain written and oral communications with the Contractor concerning technical aspects of the contract; issue written interpretations of technical requirements, including Government drawings, designs, specifications; monitor Contractor's performance and notifies both the Contracting Officer and Contractor of any deficiencies; coordinate availability of government furnished property, and provide site entry of Contractor personnel. A letter of designation issued to the COR, a copy of which is sent to the Contractor, states the responsibilities and limitations of the COR, especially with regard to changes in cost or price, estimates or changes in delivery dates. The COR is not authorized to change any of the terms and conditions of the resulting order.

1.6.11 Key Personnel: The follow personnel are considered key personnel by the government: The Contracting Officer (KO) and the Contracting Officers Representative (COR). The contractor shall provide a contract manager who shall be responsible for the performance of the work. The name of this person and an alternate who shall act for the contractor when the manager is absent shall be designated in writing to the contracting officer. The contract manager or alternate shall have full authority to act for the contractor on all contract matters relating to daily operation of this contract.

1.6.12 Identification of Contractor Employees: All contract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all documents or reports produced by contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed.

1.6.13 Contractor Travel: N/A

1.6.14 Other Direct Costs: N/A

1.6.15 Data Rights: N/A

1.6.16 Organizational Conflict of Interest: Contractor and subcontractor personnel performing work under this contract may receive, have access to or participate in the development of

proprietary or source selection information (e.g., cost or pricing information, budget information or analyses, specifications or work statements, etc.) or perform evaluation services which may create a current or subsequent Organizational Conflict of Interests (OCI) as defined in FAR Subpart 9.5. The Contractor shall notify the Contracting Officer immediately whenever it becomes aware that such access or participation may result in any actual or potential OCI and shall promptly submit a plan to the Contracting Officer to avoid or mitigate any such OCI. The Contractor's mitigation plan will be determined to be acceptable solely at the discretion of the Contracting Officer and in the event the Contracting Officer unilaterally determines that any such OCI cannot be satisfactorily avoided or mitigated, the Contracting Officer may effect other remedies as he or she deems necessary, including prohibiting the Contractor from participation in subsequent contracted requirements which may be affected by the OCI.

1.6.17 PHASE IN /PHASE OUT PERIOD: N/A

PART 2
DEFINITIONS & ACRONYMS

2. DEFINITIONS AND ACRONYMS:

2.1. DEFINITIONS:

2.1.1. **CONTRACTOR.** A supplier or vendor awarded a contract to provide specific supplies or service to the government. The term used in this contract refers to the prime.

2.1.2. **CONTRACTING OFFICER.** A person with authority to enter into, administer, and or terminate contracts, and make related determinations and findings on behalf of the government. Note: The only individual who can legally bind the government.

2.1.3. **CONTRACTING OFFICER'S REPRESENTATIVE (COR).** An employee of the U.S. Government appointed by the contracting officer to administer the contract. Such appointment shall be in writing and shall state the scope of authority and limitations. This individual has authority to provide technical direction to the Contractor as long as that direction is within the scope of the contract, does not constitute a change, and has no funding implications. This individual does NOT have authority to change the terms and conditions of the contract.

2.1.4. **DEFECTIVE SERVICE.** A service output that does not meet the standard of performance associated with the Performance Work Statement.

2.1.5. **DELIVERABLE.** Anything that can be physically delivered, but may include non-manufactured things such as meeting minutes or reports.

2.1.6. **KEY PERSONNEL.** Contractor personnel that are evaluated in a source selection process and that may be required to be used in the performance of a contract by the Key Personnel listed in the PWS. When key personnel are used as an evaluation factor in best value procurement, an offer can be rejected if it does not have a firm commitment from the persons that are listed in the proposal.

2.1.7. **PHYSICAL SECURITY.** Actions that prevent the loss or damage of Government property.

2.1.8. **QUALITY ASSURANCE.** The government procedures to verify that services being performed by the Contractor are performed according to acceptable standards.

2.1.9. **QUALITY ASSURANCE Surveillance Plan (QASP).** An organized written document specifying the surveillance methodology to be used for surveillance of contractor performance.

2.1.10. **QUALITY CONTROL.** All necessary measures taken by the Contractor to assure that the quality of an end product or service shall meet contract requirements.

2.1.11. **SUBCONTRACTOR.** One that enters into a contract with a prime contractor. The Government does not have privity of contract with the subcontractor.

2.1.12. **WORK DAY.** The number of hours per day the Contractor provides services in accordance with the contract.

2.1.12. WORK WEEK. Monday through Friday, unless specified otherwise.

2.2. ACRONYMS:

ACOR	Alternate Contracting Officer's Representative
AFARS	Army Federal Acquisition Regulation Supplement
AR	Army Regulation
CCE	Contracting Center of Excellence
CFR	Code of Federal Regulations
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officer Representative
COTR	Contracting Officer's Technical Representative
COTS	Commercial-Off-the-Shelf
DA	Department of the Army
DD250	Department of Defense Form 250 (Receiving Report)
DD254	Department of Defense Contract Security Requirement List
DFARS	Defense Federal Acquisition Regulation Supplement
DMDC	Defense Manpower Data Center
DOD	Department of Defense
FAR	Federal Acquisition Regulation
HIPAA	Health Insurance Portability and Accountability Act of 1996
KO	Contracting Officer
OCI	Organizational Conflict of Interest
OCONUS	Outside Continental United States (includes Alaska and Hawaii)
ODC	Other Direct Costs
PIPO	Phase In/Phase Out
POC	Point of Contact
PRS	Performance Requirements Summary
PWS	Performance Work Statement
QA	Quality Assurance
QAP	Quality Assurance Program
QASP	Quality Assurance Surveillance Plan
QC	Quality Control
QCP	Quality Control Program
TE	Technical Exhibit

PART 3
GOVERNMENT FURNISHED PROPERTY, EQUIPMENT, AND SERVICES

3. GOVERNMENT FURNISHED ITEMS AND SERVICES:

3.1. Services: N/A

3.2 Facilities: Continued use of Sheriff's sub-station per real-estate agreement.

3.3 Utilities: The Contractor shall instruct employees in utilities conservation practices. The contractor shall be responsible for operating under conditions that preclude the waste of utilities, which include turning off the water faucets or valves after using the required amount to accomplish cleaning vehicles and equipment.

3.4 Equipment: N/A

3.5 Materials: N/A

PART 4
CONTRACTOR FURNISHED ITEMS AND SERVICES

4. CONTRACTOR FURNISHED ITEMS AND RESPONSIBILITIES:

4.1 General: The Contractor shall furnish all supplies, equipment, facilities and services required to perform work under this contract that are not listed under Section 3 of this PWS.

4.2 Secret Facility Clearance: N/A.

4.3. Materials: N/A

4.4. Equipment: See 4.1

PART 5 SPECIFIC TASKS

5. Specific Tasks:

5.1. Basic Services: The Contractor shall provide patrol coverage for the main recreation season beginning 09 May 2025 and running through 28 September 2025, including holidays at the holiday hourly rate. The contract of regular patrol coverage shall consist of up to two Sheriff's deputies on a ten (10) hour shift (the ten hours include travel time) during Saturdays, Sundays, and Holidays. (See Appendix A, Deputy Calendar). Deputy one will cover more days than deputy two. Critical coverage times for Law Enforcement Patrol services are Fridays from 1500 hours-2400 hours, Saturdays from 0700 hours-2400 hours and Sundays from 0900 hours-2000 hours. Although critical times have been identified, Law Enforcement patrols are not required for the duration of those times. Patrol coverage will be provided absent exigent circumstances that preclude the Sheriff's Department fulfilling Army Corps obligations. **See Appendix A** for scheduled days that services are needed. The contractor shall also provide supervisory Sergeant hours for the 21 weeks of the contract. A figure of 8.3 hours per week for a total of 174 hours for the duration of the contract has been established. All of this information is found in section 4 of the statement of work.

B. The location of areas under contract include the Administration Area, Visitor Center, Warm Springs Recreation Area, Overlook, trailhead parking lots, Public Boat Ramp, Liberty Glen Campground, Bummer Peak Campground, primitive campgrounds, Yorty Creek Recreation Area, Warm Springs Dam, and all access roads within the park. The primitive campgrounds are accessible by boat only, and consist of: Old Sawmill Campground, Quicksilver Campground, Island View Campground, Madrone Point Campground, Lone Pine Campground, Black Mountain Campground, Buck Pasture Campground, Broken Bridge Campground, Falcon's Nest Campground, Homestead Campground, Loggers Campground, Rustlers Campground, Thumb Campground, and Skunk Creek Campground.

Yorty Creek Recreation Area is a day use area accessible through the city of Cloverdale, via Hot Springs Road. It is popular with local residents, and has picnic areas and a boat launch for car top launching only. Yorty Creek opens at 7 a.m. each morning and closes at varying times throughout the summer based on daylight hours. Campers are permitted to park there overnight if registered with the Visitor Center for boat-in camping. Law enforcement patrols are required a minimum of once on Friday and Saturday late afternoon/nights. Patrols must include both the recreation area and the parking lot.

The Warm Springs Recreation Area, Overlook, trailhead parking lots, Public Boat Ramp, and the Lake Sonoma Marina Resort Area, are all day use areas accessible on the south end of the lake. Most areas are closed at night with the exceptions being the Public Boat Ramp and the Marina. Sheriff's deputy patrols are required randomly a minimum of 3 days per week at the Public Boat Ramp and the trailhead parking lots to reduce the likelihood of auto break-ins and address parking issues, as well as monitor suspicious and illegal visitor behavior. Sheriff's deputy response to the Marina is only necessary in support of Lake Sonoma ranger staff needs.

5.2. Task Heading: N/A

5.3. CONTRACTOR MANAGEMENT REPORTING (CMR): N/A

PART 6
APPLICABLE PUBLICATIONS

6. APPLICABLE PUBLICATIONS (CURRENT EDITIONS)

6.1. The Contractor must abide by all applicable regulations, publications, manuals, and local policies and procedures. (See AR 25-2, AR 530-1, AR 525-13)

PART 7
ATTACHMENT/TECHNICAL EXHIBIT LISTING

7. Attachment/Technical Exhibit List:

7.1. Attachment 1/Technical Exhibit 1 – Performance Requirements Summary: See attached

7.2. Attachment 2/Technical Exhibit 2 – Deliverables Schedule: See attached:

7.3 Attachment 3/Technical Exhibit 3 – Estimated Workload Data: N/A

TECHNICAL EXHIBIT 1

Performance Requirements Summary

The contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success.

Performance Objective (The Service required—usually a shall statement)	Standard	Performance Threshold (This is the maximum error rate. It could possibly be “Zero deviation from standard”)	Method of Surveillance
PRS # 1. The contractor shall provide: knowledge of Agency Operating Manual:(See PWS 1.1)	The contractor provided: a working knowledge of the Agency Operating Model.	Minimal deviation from standard. As this is a law enforcement contract, it is to be expected that certain complaints will arrive from the public. Follow agency guidelines.	Validated customer complaint.
PRS # 2			
PRS # 3			
PRS # 4			

TECHNICAL EXHIBIT 2

DELIVERABLES SCHEDULE

<u>Deliverable</u>	<u>Frequency</u>	<u># of Copies</u>	<u>Medium/Format</u>	<u>Submit To</u>
<p>A summary report of <u>all</u> law enforcement actions (contacts, warnings, citations and arrests) and services rendered (law enforcement contract shifts) will be provided with the monthly billing to the Contracting Officer's Representative.</p> <p>Each month a Safety Exposure Report, reporting man hours worked is required no later than the 5th of the month. This form will be provided by the Government. Billing and invoice information will be sent <u>monthly</u> to the Army Corps of Engineers as reflected below. Invoice shall include the number of hours worked, total charges, and period of performance for which the charges are being billed. The billing will be sent no later than 14 days after the end of the billing period.</p>	Once a month	One copy of each.	Hard copy and electronic copy.	<p style="text-align: center;">SEND ORIGINAL & ONE (1) COPY OF INVOICE TO:</p> <p style="text-align: center;">SEND ONE (1) COPY OF THE INVOICE & BILLING DOCUMENTATI ON FOR CERTIFICATIO N & ACCEPTANCE OF SERVICES TO:</p> <p>U.S. Army Corps of Engineers, Lake Sonoma 3333 Skaggs Springs Road Geyserville, CA 95441</p>

<u>Deliverable</u>	<u>Frequency</u>	<u># of Copies</u>	<u>Medium/Format</u>	<u>Submit To</u>

<u>Deliverable</u>	<u>Frequency</u>	<u># of Copies</u>	<u>Medium/Format</u>	<u>Submit To</u>

2025

January						
Su	Mo	Tu	We	Th	Fr	Sa
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April						
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July						
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October						
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February						
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23	24	25	26	27	28	

May						
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August						
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31						

November						
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23	24	25	26	27	28	29
30						

March						
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30	31					

June						
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29	30					

September						
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28	29	30				

December						
Su	Mo	Tu	We	Th	Fr	Sa
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21	22	23	24	25	26	27
28	29	30	31			

Key:



- Staffing, 1 Deputy
- Staffing, 2 Deputies
- Holiday, 2 Deputies

"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor		U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
Daniel W. Simms Director	Division of Wage Determinations	Wage Determination No.: 2015-5651 Revision No.: 22 Date Of Last Revision: 12/23/2024

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

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$17.75 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 2025.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$13.30 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 2025.

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

State: California

Area: California County of Sonoma

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		

01011 - Accounting Clerk I	22.22
01012 - Accounting Clerk II	24.93
01013 - Accounting Clerk III	27.89
01020 - Administrative Assistant	37.78
01035 - Court Reporter	26.73
01041 - Customer Service Representative I	18.50
01042 - Customer Service Representative II	20.18
01043 - Customer Service Representative III	22.65
01051 - Data Entry Operator I	19.50
01052 - Data Entry Operator II	21.28
01060 - Dispatcher, Motor Vehicle	29.13
01070 - Document Preparation Clerk	21.69
01090 - Duplicating Machine Operator	21.69
01111 - General Clerk I	18.44
01112 - General Clerk II	20.12
01113 - General Clerk III	22.59
01120 - Housing Referral Assistant	28.90
01141 - Messenger Courier	20.66
01191 - Order Clerk I	19.72
01192 - Order Clerk II	21.52
01261 - Personnel Assistant (Employment) I	22.41
01262 - Personnel Assistant (Employment) II	25.06
01263 - Personnel Assistant (Employment) III	27.95
01270 - Production Control Clerk	29.45
01290 - Rental Clerk	20.58
01300 - Scheduler, Maintenance	23.17
01311 - Secretary I	23.17
01312 - Secretary II	25.93
01313 - Secretary III	28.90
01320 - Service Order Dispatcher	24.51
01410 - Supply Technician	37.78
01420 - Survey Worker	25.48
01460 - Switchboard Operator/Receptionist	21.18
01531 - Travel Clerk I	20.24
01532 - Travel Clerk II	22.04
01533 - Travel Clerk III	24.41
01611 - Word Processor I	20.77
01612 - Word Processor II	23.32
01613 - Word Processor III	26.09
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	39.50
05010 - Automotive Electrician	28.84
05040 - Automotive Glass Installer	27.28
05070 - Automotive Worker	27.28
05110 - Mobile Equipment Servicer	24.06
05130 - Motor Equipment Metal Mechanic	30.41
05160 - Motor Equipment Metal Worker	27.28
05190 - Motor Vehicle Mechanic	30.41
05220 - Motor Vehicle Mechanic Helper	22.23

05250 - Motor Vehicle Upholstery Worker	25.73
05280 - Motor Vehicle Wrecker	27.28
05310 - Painter, Automotive	28.84
05340 - Radiator Repair Specialist	27.28
05370 - Tire Repairer	18.51
05400 - Transmission Repair Specialist	30.41
07000 - Food Preparation And Service Occupations	
07010 - Baker	18.76
07041 - Cook I	21.36
07042 - Cook II	24.22
07070 - Dishwasher	17.63***
07130 - Food Service Worker	18.76
07210 - Meat Cutter	22.43
07260 - Waiter/Waitress	17.42***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	26.37
09040 - Furniture Handler	17.29***
09080 - Furniture Refinisher	24.21
09090 - Furniture Refinisher Helper	19.73
09110 - Furniture Repairer, Minor	21.87
09130 - Upholsterer	29.01
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	17.92
11060 - Elevator Operator	18.00
11090 - Gardener	27.94
11122 - Housekeeping Aide	18.00
11150 - Janitor	18.00
11210 - Laborer, Grounds Maintenance	21.50
11240 - Maid or Houseman	18.70
11260 - Pruner	19.34
11270 - Tractor Operator	25.82
11330 - Trail Maintenance Worker	21.50
11360 - Window Cleaner	20.01
12000 - Health Occupations	
12010 - Ambulance Driver	23.33
12011 - Breath Alcohol Technician	33.87
12012 - Certified Occupational Therapist Assistant	46.47
12015 - Certified Physical Therapist Assistant	43.00
12020 - Dental Assistant	30.48
12025 - Dental Hygienist	61.36
12030 - EKG Technician	43.42
12035 - Electroneurodiagnostic Technologist	43.42
12040 - Emergency Medical Technician	23.33
12071 - Licensed Practical Nurse I	30.28
12072 - Licensed Practical Nurse II	33.87
12073 - Licensed Practical Nurse III	37.77
12100 - Medical Assistant	28.45
12130 - Medical Laboratory Technician	37.58
12160 - Medical Record Clerk	24.99

12190 - Medical Record Technician	27.95
12195 - Medical Transcriptionist	30.28
12210 - Nuclear Medicine Technologist	74.43
12221 - Nursing Assistant I	16.13***
12222 - Nursing Assistant II	18.15
12223 - Nursing Assistant III	19.80
12224 - Nursing Assistant IV	22.22
12235 - Optical Dispenser	26.86
12236 - Optical Technician	30.92
12250 - Pharmacy Technician	27.66
12280 - Phlebotomist	24.29
12305 - Radiologic Technologist	57.67
12311 - Registered Nurse I	40.45
12312 - Registered Nurse II	49.48
12313 - Registered Nurse II, Specialist	49.48
12314 - Registered Nurse III	59.85
12315 - Registered Nurse III, Anesthetist	59.85
12316 - Registered Nurse IV	71.75
12317 - Scheduler (Drug and Alcohol Testing)	41.96
12320 - Substance Abuse Treatment Counselor	28.22
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	27.92
13012 - Exhibits Specialist II	34.60
13013 - Exhibits Specialist III	42.31
13041 - Illustrator I	27.92
13042 - Illustrator II	34.60
13043 - Illustrator III	42.31
13047 - Librarian	38.31
13050 - Library Aide/Clerk	23.00
13054 - Library Information Technology Systems Administrator	34.60
13058 - Library Technician	28.50
13061 - Media Specialist I	24.96
13062 - Media Specialist II	27.92
13063 - Media Specialist III	31.12
13071 - Photographer I	23.63
13072 - Photographer II	26.43
13073 - Photographer III	32.76
13074 - Photographer IV	40.05
13075 - Photographer V	48.46
13090 - Technical Order Library Clerk	28.39
13110 - Video Teleconference Technician	29.85
14000 - Information Technology Occupations	
14041 - Computer Operator I	24.60
14042 - Computer Operator II	27.51
14043 - Computer Operator III	30.68
14044 - Computer Operator IV	34.09
14045 - Computer Operator V	37.75
14071 - Computer Programmer I	

(see 1)

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		24.60
14160 - Personal Computer Support Technician		34.09
14170 - System Support Specialist		37.75
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		36.80
15020 - Aircrew Training Devices Instructor (Rated)		44.51
15030 - Air Crew Training Devices Instructor (Pilot)		53.36
15050 - Computer Based Training Specialist / Instructor		36.97
15060 - Educational Technologist		39.55
15070 - Flight Instructor (Pilot)		53.36
15080 - Graphic Artist		32.71
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		51.87
15086 - Maintenance Test Pilot, Rotary Wing		51.87
15088 - Non-Maintenance Test/Co-Pilot		51.87
15090 - Technical Instructor		26.99
15095 - Technical Instructor/Course Developer		33.01
15110 - Test Proctor		21.78
15120 - Tutor		21.78
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		21.57
16030 - Counter Attendant		21.57
16040 - Dry Cleaner		24.65
16070 - Finisher, Flatwork, Machine		21.57
16090 - Presser, Hand		21.57
16110 - Presser, Machine, Drycleaning		21.57
16130 - Presser, Machine, Shirts		21.57
16160 - Presser, Machine, Wearing Apparel, Laundry		21.57
16190 - Sewing Machine Operator		25.67
16220 - Tailor		26.70
16250 - Washer, Machine		22.60
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		34.80
19040 - Tool And Die Maker		41.78
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		22.00
21030 - Material Coordinator		29.45
21040 - Material Expediter		29.45
21050 - Material Handling Laborer		20.19
21071 - Order Filler		19.17
21080 - Production Line Worker (Food Processing)		22.00
21110 - Shipping Packer		21.84
21130 - Shipping/Receiving Clerk		21.84
21140 - Store Worker I		20.55

21150 - Stock Clerk	26.68
21210 - Tools And Parts Attendant	22.00
21410 - Warehouse Specialist	22.00
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	39.56
23019 - Aircraft Logs and Records Technician	31.83
23021 - Aircraft Mechanic I	37.63
23022 - Aircraft Mechanic II	39.56
23023 - Aircraft Mechanic III	41.24
23040 - Aircraft Mechanic Helper	27.51
23050 - Aircraft, Painter	35.70
23060 - Aircraft Servicer	31.83
23070 - Aircraft Survival Flight Equipment Technician	35.70
23080 - Aircraft Worker	33.78
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	33.78
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	37.63
23110 - Appliance Mechanic	34.80
23120 - Bicycle Repairer	24.34
23125 - Cable Splicer	36.70
23130 - Carpenter, Maintenance	38.59
23140 - Carpet Layer	32.67
23160 - Electrician, Maintenance	37.05
23181 - Electronics Technician Maintenance I	35.93
23182 - Electronics Technician Maintenance II	37.99
23183 - Electronics Technician Maintenance III	40.05
23260 - Fabric Worker	31.04
23290 - Fire Alarm System Mechanic	36.41
23310 - Fire Extinguisher Repairer	29.02
23311 - Fuel Distribution System Mechanic	45.64
23312 - Fuel Distribution System Operator	36.08
23370 - General Maintenance Worker	25.83
23380 - Ground Support Equipment Mechanic	37.63
23381 - Ground Support Equipment Servicer	31.83
23382 - Ground Support Equipment Worker	33.78
23391 - Gunsmith I	29.02
23392 - Gunsmith II	32.93
23393 - Gunsmith III	36.70
23410 - Heating, Ventilation And Air-Conditioning Mechanic	31.12
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	32.71
23430 - Heavy Equipment Mechanic	35.96
23440 - Heavy Equipment Operator	43.26
23460 - Instrument Mechanic	36.70
23465 - Laboratory/Shelter Mechanic	34.80
23470 - Laborer	20.19
23510 - Locksmith	29.51

23530 - Machinery Maintenance Mechanic	33.38
23550 - Machinist, Maintenance	30.01
23580 - Maintenance Trades Helper	20.00
23591 - Metrology Technician I	36.70
23592 - Metrology Technician II	38.57
23593 - Metrology Technician III	40.19
23640 - Millwright	33.36
23710 - Office Appliance Repairer	26.21
23760 - Painter, Maintenance	28.12
23790 - Pipefitter, Maintenance	35.60
23810 - Plumber, Maintenance	33.77
23820 - Pneudraulic Systems Mechanic	36.70
23850 - Rigger	36.70
23870 - Scale Mechanic	32.93
23890 - Sheet-Metal Worker, Maintenance	36.41
23910 - Small Engine Mechanic	29.94
23931 - Telecommunications Mechanic I	35.69
23932 - Telecommunications Mechanic II	37.51
23950 - Telephone Lineman	36.70
23960 - Welder, Combination, Maintenance	27.92
23965 - Well Driller	32.52
23970 - Woodcraft Worker	36.70
23980 - Woodworker	29.02
24000 - Personal Needs Occupations	
24550 - Case Manager	24.99
24570 - Child Care Attendant	18.55
24580 - Child Care Center Clerk	23.05
24610 - Chore Aide	16.63***
24620 - Family Readiness And Support Services Coordinator	24.99
24630 - Homemaker	24.99
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	39.05
25040 - Sewage Plant Operator	41.57
25070 - Stationary Engineer	39.05
25190 - Ventilation Equipment Tender	28.54
25210 - Water Treatment Plant Operator	41.57
27000 - Protective Service Occupations	
27004 - Alarm Monitor	38.17
27007 - Baggage Inspector	19.11
27008 - Corrections Officer	38.55
27010 - Court Security Officer	39.43
27030 - Detection Dog Handler	21.37
27040 - Detention Officer	38.55
27070 - Firefighter	38.55
27101 - Guard I	19.11
27102 - Guard II	21.37
27131 - Police Officer I	51.56
27132 - Police Officer II	57.31

28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	23.19
28042 - Carnival Equipment Repairer	25.09
28043 - Carnival Worker	17.37***
28210 - Gate Attendant/Gate Tender	22.35
28310 - Lifeguard	17.37***
28350 - Park Attendant (Aide)	25.00
28510 - Recreation Aide/Health Facility Attendant	18.25
28515 - Recreation Specialist	30.97
28630 - Sports Official	19.91
28690 - Swimming Pool Operator	28.46
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	37.58
29020 - Hatch Tender	37.58
29030 - Line Handler	37.58
29041 - Stevedore I	35.43
29042 - Stevedore II	39.72
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	56.27
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	38.81
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	42.74
30021 - Archeological Technician I	24.86
30022 - Archeological Technician II	27.80
30023 - Archeological Technician III	34.44
30030 - Cartographic Technician	34.44
30040 - Civil Engineering Technician	38.74
30051 - Cryogenic Technician I	35.98
30052 - Cryogenic Technician II	39.74
30061 - Drafter/CAD Operator I	24.86
30062 - Drafter/CAD Operator II	27.80
30063 - Drafter/CAD Operator III	30.99
30064 - Drafter/CAD Operator IV	38.15
30081 - Engineering Technician I	20.79
30082 - Engineering Technician II	23.34
30083 - Engineering Technician III	26.10
30084 - Engineering Technician IV	32.34
30085 - Engineering Technician V	39.58
30086 - Engineering Technician VI	47.86
30090 - Environmental Technician	30.39
30095 - Evidence Control Specialist	32.49
30210 - Laboratory Technician	25.60
30221 - Latent Fingerprint Technician I	35.98
30222 - Latent Fingerprint Technician II	39.74
30240 - Mathematical Technician	39.48
30361 - Paralegal/Legal Assistant I	25.17
30362 - Paralegal/Legal Assistant II	31.19
30363 - Paralegal/Legal Assistant III	38.15
30364 - Paralegal/Legal Assistant IV	46.16
30375 - Petroleum Supply Specialist	39.74

30390 - Photo-Optics Technician	35.89
30395 - Radiation Control Technician	39.74
30461 - Technical Writer I	32.49
30462 - Technical Writer II	39.74
30463 - Technical Writer III	48.08
30491 - Unexploded Ordnance (UXO) Technician I	35.77
30492 - Unexploded Ordnance (UXO) Technician II	43.27
30493 - Unexploded Ordnance (UXO) Technician III	51.87
30494 - Unexploded (UXO) Safety Escort	35.77
30495 - Unexploded (UXO) Sweep Personnel	35.77
30501 - Weather Forecaster I	38.15
30502 - Weather Forecaster II	46.39
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2) 30.99
30621 - Weather Observer, Senior	(see 2) 34.44
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	43.27
31020 - Bus Aide	21.44
31030 - Bus Driver	29.80
31043 - Driver Courier	20.92
31260 - Parking and Lot Attendant	17.24***
31290 - Shuttle Bus Driver	20.23
31310 - Taxi Driver	19.53
31361 - Truckdriver, Light	22.64
31362 - Truckdriver, Medium	24.21
31363 - Truckdriver, Heavy	28.36
31364 - Truckdriver, Tractor-Trailer	28.36
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	21.10
99030 - Cashier	17.67***
99050 - Desk Clerk	18.24
99095 - Embalmer	35.77
99130 - Flight Follower	35.77
99251 - Laboratory Animal Caretaker I	19.14
99252 - Laboratory Animal Caretaker II	20.71
99260 - Marketing Analyst	39.68
99310 - Mortician	35.77
99410 - Pest Controller	24.71
99510 - Photofinishing Worker	18.79
99710 - Recycling Laborer	31.72
99711 - Recycling Specialist	38.10
99730 - Refuse Collector	28.55
99810 - Sales Clerk	18.12
99820 - School Crossing Guard	23.64
99830 - Survey Party Chief	48.31
99831 - Surveying Aide	22.99
99832 - Surveying Technician	31.55
99840 - Vending Machine Attendant	22.97
99841 - Vending Machine Repairer	28.19

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.75 per hour) or 13658 (\$13.30 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands. The minimum wage requirements of Executive Order 14026 also are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$5.36 per hour, up to 40 hours per week, or \$214.40 per week or \$929.07 per month

HEALTH & WELFARE EO 13706: \$4.93 per hour, up to 40 hours per week, or \$197.20 per week, or \$854.53 per month*

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

VACATION: 1 week paid vacation after 6 months of service with a contractor or successor; 2 weeks after 1 year, 3 weeks after 5 years, and 4 weeks after 10 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 twelve paid holidays per year: New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Good Friday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

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

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

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

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

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

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you

work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

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

**** UNIFORM ALLOWANCE ****

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning

and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

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

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

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the

contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

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

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

When preparing a conformance request, the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."