



REVISED Proposal to Replace CRAC Unit in Room BG948

1. We propose to replace one existing ceiling-mounted Computer Room Air Condition (CRAC) unit serving Telecom closet BG948. The existing CRAC unit is a ceiling-mounted unit located in the adjacent room and ducted into BG948. The new unit will be a floor mounted unit and will be installed inside BG948. The adjacent room that current CRAC unit resides is being renovated and requires this ceiling mounted unit to be removed.
 - 1.1 The Pentagon Building Management Office (PBMO) is the Reservation facility management office. PBMO is responsible for the Pentagon building, the Modular Office Complex and related grounds and parking areas. PBMO's Operations and Maintenance program will serve as the primary Government point of contact for this task order.
2. Scope: EMCOR will perform the following tasks associated with replacement of existing Computer Room Air Conditioning (CRAC) unit. EMCOR will provide all necessary engineering, supervision, labor, tools, materials, controls and field verification. EMCOR will perform any testing necessary to ensure the proper functionality of the new units.
 - 2.1 EMCOR will remove existing ceiling mounted unit serving Telecom closet BG948 which is located in adjacent suite. EMCOR will remove associated ductwork, piping, condensate pump, hangers, power wiring and control wiring.
 - 2.2 EMCOR will provide and install a new floor-mounted CRAC unit in Telecom closet BG948. The new CRAC unit will be Liebert PCW upflow chilled water unit. The new CRAC unit capacity will be minimum 36 MBH sensible cooling load based on 75F db/ 45% RH return air condition. The unit will be provided with humidifier with minimum 7.7 lb/hr capacity. We will provide integral condensate pump. Provide 24" floor stand from floor slab to the raised floor. Repair floor tiles as needed for installation of new CRAC unit.
 - 2.3 EMCOR will provide piping, fittings, and insulation to make connection to the new unit. The chilled water piping has been already extended inside the suite BG948 for connection to the new CRAC unit. EMCOR will provide isolation valves for the chilled water pipes and domestic make-up water pipe.
 - 2.4 The unit will be provided with Liebert iCOM control panel with touch screen display which presents system information and allows all parameters to be viewed and adjusted. The control panel will communicate with existing Building Metasys System through BACNet MS/TP.
 - 2.5 EMCOR will provide a detailed schedule within seven (7) calendar days of contract award for Government approval. The schedule will include a completion date of 45 calendar days from contract award. The schedule must be approved by the Government.
 - 2.6 EMCOR will utilize qualified technicians to replace the CRAC unit. The resumes and

certifications of individuals performing and supervising the work will be submitted before work begins.

2.7 EMCOR will provide a “method of procedure” for all work in case of an unexpected problem or failure that could affect operations. The MOP will include a work plan detailing the work activities and outage to minimize impact. The MOP must be approved by the Government. Outage requests must be submitted minimum four weeks prior to outage.

2.8 EMCOR will coordinate with PBMO for scheduling and construction as well as ITA for space access.

2.9 EMCOR will conduct field verification.

2.10 EMCOR will document any modifications to the space with updated documentation, equipment information and warranty information. EMCOR will also label all new equipment in accordance with Pentagon Standards.

2.11 EMCOR will provide a health and safety plan that incorporates all applicable Federal and State safety and health requirements as well as items required by DoD, Pentagon and other governing agencies. EMCOR will utilize proper lock out tag out procedures.

3. EMCOR Minimum Qualifications: EMCOR will utilize employees that have experience with projects of similar size and scope with a minimum of ten (10) years of experience.

4. Deliverables:

SOW Section	Deliverable Title	Due Date	Format	Remarks
2.2	Schedule	15 calendar days after contract award	Hard copy and electronic (MSProject/Excel) format	Detailed schedule for Government approval
2.3	Staff qualifications and certifications	Prior to work commencing.	Hard copy & electronic	Staff qualifications for government review
2.6	Field verification	Prior to contract completion	Hard copy& electronic	Certification of proper install and operations
2.7	Documentation	Prior to contract completion	Hard copy& electronic	All documents pertaining to new equipment

5. Access: EMCOR will submit a completed Department of Defense (DoD) building pass application for each employee working on this contract. These forms will be submitted to the Contracting

Officer's Representative not later than five (5) calendar days after contract award an every time thereafter when a new employee is hired to work on this contract. The Government will issue an identification badge to each EMCOR employee directly supporting this contract. The EMCOR will ensure that each of its employees displays the appropriate ID badge at all times while working at the project location. EMCOR will ensure that any ID badge for an employee who is terminated or resigns are returned to the Contracting Officer's Representative within three (3) calendar days. EMCOR will coordinate access to work space through IT.

6. Hours of Operation: EMCOR will coordinate all work with the COR during normal working hours which are 0700-1700 Monday through Friday, excluding federal holidays and times which the government is declared closed by the Office of Personnel Management. Any overtime work will be coordinated through the COR. Some work may be required after hours to avoid impact to building tenants.
7. Damage to Government Property: EMCOR will report all damage to US Government property within one (1) hour after occurrence. All damage cause by EMCOR will be repaired by EMCOR without expense to the Government.
8. Furniture: EMCOR will be responsible for disassembling and reassembling any furniture that needs to be moved for the work to be accomplished.
9. Utility outage requests and utility connection requests:

EMCOR will coordinate with the COR and make its best effort to hold utility outages to minimum and schedule work to minimize the impact of outages.

Utility outages and connections required during work that impact existing systems will be arranged for at the convenience of the Government and will be scheduled outside the Government's regular working hours or on weekends. Outage requests will be submitted to the COR a minimum of three weeks prior to the proposed outage date.

EMCOR will complete a Pentagon Building Management Office (PBMO) Outage Data Form. EMCOR will submit the PBMO Outage Data Form along with supporting technic documentation (designs, submittals, test reports, coordination studies, fire watch SOP, etc) via email to the PBMO Operations & Maintenance (O&M) Program Manager, the COR, the Engineering Supervisor, and the PBMO outage Coordinator.

The PBMO Program Manager will have seven calendar days to review the PBMO Outage Data Form and supporting documents. The PBMO Program Manager will provide approval or feedback if more information is required.

10. EMCOR understands it must complete the project within 45 calendar days of award. A milestone schedule is shown below:
 - Day 1: Project Award
 - Day 1: Order CRAC unit
 - Day 7: Subcontractor starts demolition
 - Day 30: CRAC unit arrives on site
 - Day 45: Project completion

11. **The price for the above work will be \$38,686.07.**

Specifications for Liebert CRAC Unit for Room BG948

Quantity (1) Liebert PCW Chilled Water System

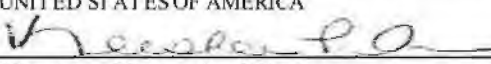
- . Configuration Number: PW011UC1A2SH08H1POU0PC795
- . Model Number: PW011UC1A2C795.
- . 460 Voltage, 3 Phase, 60 Hz

System Details:

- . Upflow with Front Air Return
- . Liebert iCOM Control with 9 inch Color Touchscreen Display
- . Variable speed EC plug fans
- . Evaporator Type: tilted- slab, copper tubes - aluminum fins with hydrophilic coating
- . 2-way valve, 150 psig (1034 kPa)
- . Steam Generating Humidifier
- . 65,000 Amp, rms Short Circuit Current Rating
- . Locking Disconnect Switch
- . Dual-float condensate pump factory-mounted internal to unit
- . Filter Rating: MERV 8 per ASHRAE 52.2-2007
- . The Liebert IntelliSlot Unity Card (IS-UNITY-DP) provides ground fault isolated RS-485 Modbus, BACnet IP & Modbus IP network connectivity to Building Management Systems for unit monitoring and management. Also, provides ground fault isolated 10/100 baseT Ethernet connectivity for unit monitoring and management. The supported management interfaces include: SNMP for Network Management Systems, HTTP for web page viewing, SMTP for email, and SMS for mobile messaging. This card can support dual IP and 485 protocols simultaneous. IS-UNITY-DP card is factory-installed in an IntelliSlot.
- . Unit Color: RAL 7021 Black Gray Matte
- . Supply Air Sensor
- . Temperature/Humidity Sensors internal for return air sensing
- . One Remote Shut Down Contact
- . Three Alarm Contacts
- . Discharge Grille Plenum
- . Front + 1 Side (2-Way) Grille Plenum
- . Plenum Color: RAL 7021 Black Gray Matte
- . LT410 Point Leak-Detection Sensor, quantity 1 per unit

Services Include:

- . Warranty Inspection Included

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 44	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 18-Sep-2018		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3550				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003417D0017			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2017			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes--Fixed Price - Alternate 1 (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr182752 Modification P00001 to 1) Exercise Option Year 1 CLINs 1001 and 1002 with a period of performance of 30 September 2018 through 29 September 2019; 2) Include Water Treatment (Chemical) services in updated PWS and J-1 Inventory for OY 1-4 increasing thus: CLIN 1001 by (b)(4) CLIN 2001 by (b)(4) CLIN 3001 by \$ (b)(4) CLIN 4001 by (b)(4) As a result, the total estimated contract value is increased by (b)(4) on (b)(4) to a new value of (b)(4) The OY 1 funding will appear on a separate task order. Also, Wage Determinations, COR & WAWF clause are updated. See Continuation Page. If you have any questions or concerns, please contact Ms. Roya Sterner via e-mail (roya.m.sterner.civ@mail.mil) or telephone (703-545-3515). CONTRACTOR'S RELEASE: Acceptance of this mod by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 20-Sep-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

The 'issued by' organization has changed from
WHS - ACQUISITION DIRECTORATE
1225 SOUTH CLARK ST, SUITE 1202
ARLINGTON VA 22202-3909
to
WHS - ACQUISITION DIRECTORATE
4800 MARK CENTER DRIVE, SUITE 09F09
ALEXANDRIA VA 22350

The 'administered by' organization has changed from
WHS - ACQUISITION DIRECTORATE
1225 SOUTH CLARK ST, SUITE 1202
ARLINGTON VA 22202-3909
to
WHS - ACQUISITION DIRECTORATE
4800 MARK CENTER DRIVE, SUITE 09F09
ALEXANDRIA VA 22350

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The IDC type has changed from Indefinite Quantity to N/A.

CLIN 1001

The IDC type has changed from Indefinite Quantity to N/A.

The unit price amount has increased by (b)(4)

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4)

CLIN 1002

The option status has changed from Option to Option Exercised.

CLIN 2001

The IDC type has changed from Indefinite Quantity to N/A.

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

CLIN 3001

The IDC type has changed from Indefinite Quantity to N/A.

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by \$(b)(4)

CLIN 4001

The IDC type has changed from Indefinite Quantity to N/A

The unit price amount has increased by (b)(4)

The total cost of this line item has increased by \$(b)(4)

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

PWS AT P00001

PERFORMANCE WORK STATEMENT (PWS)

Mechanical PMs, Pentagon

1.0 Introduction. This is an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for Preventive and Corrective Repair Maintenance Services (aka Mechanical PMs, Pentagon). The work effort is to provide a comprehensive maintenance program for Mechanical equipment and systems for the Pentagon Reservation, Washington D.C.

- 1.1. The overall contract management will be accomplished by the Federal Facilities Division (FFD), Defense Facilities Directorate (DFD) of the Washington Headquarters Services (WHS). The FFD is responsible for operating and maintaining the Pentagon Reservation which includes the Pentagon, the Pentagon Heating and Refrigeration Plant, the Modular Office Complex (MOC) and all Reservation grounds and parking areas.
- 1.2. FFD is composed of two building management field offices. One of these offices is the Pentagon Building Management Office (PBMO). PBMO is responsible for the Pentagon building, the MOC and related grounds and parking areas. PBMO's Operations and Maintenance Branch will serve as the primary Government point of contact for the Preventive and Corrective Maintenance contract and will provide a Contracting Officer Representative (COR).

2.0 Scope Overview. The contract encompasses all activities associated with the maintenance, repairs and calibration of the Mechanical equipment and related systems to include Air Handling Units (AHU), Exhaust Fans, Fan Powered Induction Units (FPIUs), Heat Exchangers, Calibration of Meters and Gas Detection System, Variable Frequency Drives (VFD) units for speed control of equipment, Computer Room Air conditioning units (CRAC), Centrifugal Fans, Drinking Water Chillers, Heat Recovery System, Counter flow Cooling Tower, Centrifugal Chiller, Centrifugal Pumps, Chemical Treatment, and all types of Direct Expansion Air Conditioning units. To include all related components such as dampers, valves, motors, heating and cooling circulating pumps, bearings, coils, controls to including associated devices and sensors for each individual unit. All associated valves to include isolation and control valves, Motor Starters, strainers, steam traps for heat exchangers. Including associated sensors and devices for meter and verification of utilities. Some AHUs are equipped with High Efficiency Particulate Air (HEPA) filters including one (1) AHU that serves a firing range. The HEPA filters serving a firing range shall be treated with hazmat waste and will require hazmat protective gear during maintenance. Used filters from the firing range shall be properly disposed as

hazmat waste and removed from The Pentagon Reservation on same day the filters are replaced. Attachment J-1 is an illustrative inventory of the types of equipment and systems to be maintained under this contract.

- 2.1. The Contractor shall furnish all parts, labor, materials, and supervision necessary for the preventive maintenance, predictive maintenance, any corrective maintenance repairs, service calls and major and minor IDIQ repairs for the equipment listed in J-1.
- 2.2. Maintenance and Repair will include performing periodic testing of air speed and radiant temperatures (field verifying sensors and equipment for proper operation) in occupied spaces to insure occupant comfort, and make adjustments to address recurring problems. Contractor shall meet the current American Society of Heating, Refrigerating and Air Conditioning Engineers (ASHRAE) Standards and Universal Space Plan requirements for Thermal Environmental Conditions for Human Occupancy, including continuous humidity control within established ranges per climate zone, manufactures guidelines and ASHRAE Current edition and standards of Ventilation for Acceptable Indoor Air Quality. During the life of the contract, individual pieces of equipment or complete systems may be replaced. The Contractor shall maintain the replacement equipment and systems. Changes to the inventory will result in a contract modification.
 - 2.2.1 Chemical treatment services shall include, at a minimum:
 - 2.2.1.1 Perform pH, Conductivity, Total Iron, Product residual analytical test for each closed loop.
 - 2.2.1.2 Review current operating conditions and if necessary make changes improvements to the water treatment program.
 - 2.2.1.3 Replace cartridge filters
 - 2.2.1.4 Make necessary adjustments to the treatment dosages.
 - 2.2.1.5 Check for the proper operation of the chemical feed pumps.
 - 2.2.1.6 Check for proper inventory levels and order chemical as necessary.
 - 2.2.1.7 Meet with operators and address any concerns or problems encountered during the service visit.
 - 2.2.1.8 Treatment will be minimum each month for 12 months including filter replacement.
 - 2.2.1.9 Provide computer generated water treatment report.
- 2.3. Attachment J-1. The Attachment identifies a complete list of the existing specific Mechanical systems and/or equipment that will be maintained under this contract. The Contractor shall provide a comprehensive preventive / predictive maintenance plan within 30 days of the start date of this contract. The predictive plan shall include the anticipation for repair/replacement prior to system failure.
- 2.4. Corrective Maintenance.
 - 2.4.1. Corrective maintenance procedures shall at minimum comply with guidance provided in the Standard Operating Maintenance Manual (SOMMS) and manufactures recommendations, which should be used as a basis for troubleshooting and repair. Corrective maintenance is maintenance and repair work required to return a system or component to proper operating condition Corrective maintenance shall be performed on a routine basis, as indicated in the SOMMs specified on the contract, and or as a result of preventive maintenance inspections accomplished by the Contractor in accordance with the SOMMs requirements.
 - 2.4.2. Corrective Maintenance Repairs. The Contractor shall correct any deficiency while they are performing preventive maintenance. Performing Corrective Maintenance Repairs with a value of less than (b)(4) per each repair request shall be included in the firm-fixed price of the Preventive and Predictive Maintenance and Inspection Program. Typically less than 100 Corrective Maintenance repairs with a value less than (b)(4) per year would be expected.
- 2.5. Service Calls: The Contractor shall respond to all service calls provided by the COR, Engineering Supervisor, and Operations & Maintenance Manager. The two types of service calls are: Routine

Response and Urgent response. Any repairs under (b)(4) associated with the Service Call shall be included in the contract as part of the monthly rate under Contract Line Item Number (CLIN) 0001.

2.5.1. Routine Response: Upon receiving a routine call, the project manager shall respond within (1) hour with a call back and shall be on site within (2) hour. This service shall be within Standard Hours of Operation. The Contractor's normal operating hours shall be based on Local Time (6:00am-6:00pm) Monday through Friday. Typically less than 240 routine responses are expected per year.

2.5.2. Urgent Response: Should an urgent situation arise during Standard Hours of Operation (e.g., inoperative equipment, burning smell, insufficient utility requirements), the Contractor shall report as directed not later than 30 minutes with a call back and shall be on site within (1) hour. Typically less than 60 urgent responses are expected per year.

2.5.3. All Services Call response requirements shall be completed within 24 hours of notification. If Contractor is unable to complete services within required time period, the COR will be immediately notified and additional arrangements made to accomplish the required service.

2.6. The Contractor shall report any deficiencies found during maintenance of the Mechanical systems within 2 hours to the COR by phone call followed by e-mail.

2.7. For all Mechanical equipment repair work, the Contractor shall provide the COR, an estimate cost of labor hours and materials required for completing the necessary repairs, along with a schedule for accomplishing the work within 24hrs of the deficiencies report.

2.8. Contractor recommended deficiency reporting format must be approved by the COR.

2.9. Contractor shall submit deficiency report to the COR before repairs commence.

3.0 Contract Objectives. To provide recurring preventive and predictive maintenance on mechanical systems and associated equipment to achieve little or no down time due to systems or equipment failures.

3.1. Services shall at a minimum comply with the references listed in the applicable publication listed in section 4.0 and the requirements of this Performance Work Statement (PWS). Where there are differences in the level of effort prescribed among the requirements in the references, the PWS, etc., services shall at minimum comply with the most stringent requirements.

3.2. The work shall include, the identification, planning, scheduling, status reporting, analysis of the mechanical equipment and systems maintenance requirements, and the accomplishment of the required maintenance/repairs, including emergency repairs, as necessary to preserve and maintain the systems and equipment in a faultless condition, thus preventing premature breakdown or the need for expensive repairs.

3.3. Provide Hardware and Software utility management, Technical support for any control calibration and repair, to include associated sensor calibration; repair and/or replacement (e.g., gas detectors, water meters and the current direct digital control system). Heating Ventilating, and Air Conditioning (HVAC) controls are primarily handled by Johnson Controls equipment via Metasys; Gas detection systems are provided by Mine Safety Appliance (MSA). Gas detectors are manufactured by MSA. Multiple headed panels (Ultima X) and associated (carbon monoxide and combustible gas) devices in the field. Current direct digital control system is provided by Johnson via Metasys. Control system for RDF Chiller Plant is provided by Rockwell Automation System.

3.4. The central maintenance issue is the sheer number of separate, yet functionally related, individual systems to be maintained. In addition, a large amount of equipment is installed in classified and secure locations, which are mission critical to the operations of various Department of Defense (DOD) agencies. Time allowances should be made to coordinate access to these spaces. All system disruptions must be addressed in a timely manner in order to preserve the operations of the tenant's individual missions.

4.0 References – In general, all maintenance shall be done in accordance with the manufacturer's recommendations, industry standards, and the SOMMs. When performing work, references to applicable codes shall include but not limited to the latest versions of the following at the time of work performance:

- 4.1. ASHRAE: All Current standards & guidelines
- 4.2. National Fire Protection Association (NFPA) 70, National Electrical Code, current versions
- 4.3. NFPA 70E, Standard for Electrical Safety in the Workplace, current versions
- 4.4. International Mechanical & Plumbing Code requirements
- 4.5. Occupational Safety and Health Administration (OSHA) Part 1926, all subparts
- 4.6. Applicable Documents

5.0 Government Provided Resources:

Publications	Title
Federal Hazard Communication Program (29 CFR 1910.1200)	http://www.ilpi.com/msds/osha/1910_1200.html
Hazardous waste operations and emergency response. – 1910.120	http://www.osha.gov/pls/oshaweb/owadisp.show_document?p_table=STANDARDS&p_id=9765
Contractor Performance Assessment Report System (CPARS)	http://cpars.navy.mil/
Occupational Safety & Health Administration for Lock out Standards (OSHA 1910.147)	http://www.osha.gov/

- 5.1. The Government shall provide access to available as-built drawings, SOMMS, and other maintenance related documents and manuals at the PBMO.
- 5.2. The Government shall provide Information Assurance training and a Common Access Card (CAC) card upon completion of training.
- 5.3. The Government shall provide training on inputting all equipment maintenance and repair data into the MAXIMO database.
- 5.4. The Government shall provide an office, work station, a computer and storage space.
- 5.5. The Government shall provide hand held radio to be utilized in the Pentagon Reservation for communication.
- 5.6. Contractor can utilize the Government's existing bulk trash disposal mechanism.

- 5.7. Upon authorization and notification by the COR, the Contractor will be responsible for utilizing government furnished Personal Digital Assistant (PDA) – handheld devices to input the maintenance data into the MAXIMO 6.2 database system.

6.0 Contractor Furnished.

- 6.1. Material Safety Data Sheets (MSDS). The Contractor shall comply with all applicable provisions of the Federal Hazard Communication Program (29 CFR 1910.1200). The Contractor shall provide the COR with MSDS for each material in use or stored on the Pentagon Reservation. In addition, within 30 days of contract award, the Contractor shall provide the COR with the approximate quantities (i.e., \pm ten percent) and the location(s) of all materials requiring an MSDS stored by the Contractor on the Pentagon Reservation.
- 6.2. The Contractor shall update this information at least once each quarter or more frequently when quantities for any material change by more than ten percent for any single product. The Contract Officer (CO) or COR reserves the right to disapprove of any materials or chemicals.
- 6.3. Environmentally Preferred Products (EPP): The Contractor shall meet or exceed the mandatory environmental preferable criteria and required consistencies incorporated in the Contractor's Stewardship Plan as specified for all of the chemical cleaning-products used during the performance of the contract.
- 6.4. Uniforms: The Contractor shall require its employees, supervisors and subcontractors to wear distinctive uniform clothing, safety shoes and shall assure that every employee is in uniform upon contract start date. Employees shall wear uniforms consisting of shirts and trousers, coveralls, or smocks for men, and dresses, and blouses with skirts or slacks, or smocks, as appropriate, for women. The uniform shall have the Contractor's name, easily identifiable, permanently attached above the waist. The color or color combination of the Contractor's uniforms worn on the Pentagon Reservation shall be approved, in advance, by the COR. Unless the performance of a particular task requires otherwise, the Contractor's employees shall maintain an appearance that is neat and clean, and reflects favorably upon both the Contractor and the DOD.

7.0 Preventive Maintenance (PM) Program

- 7.1. The Contractor shall develop and implement a PM Program within 30 days of the contract award which addresses preventive maintenance, minor repairs, major repairs and service call response for The Pentagon Building and Reservation that results in extending the useful life of the equipment, minimizing down time, and assuring that operating equipment and systems are performing at peak efficiency. The intent of PM program is to provide routine maintenance services that permit the early detection and correction of items which, if deficient or defective, would: (a) interfere with normal operation of the system; (b) endanger life and/or property; or (c) involve increased operating cost or lengthy repairs. Excessive or repeated system breakdowns or deficiencies may be considered by the contracting officer as an indication of unsatisfactory performance of the PM by the Contractor.
- 7.2. The PM program shall include all inspection, checks, adjustments, and maintenance items necessary to insure that each system complies with applicable manufacturers' or industry standards for safety, reliability, efficiency, and satisfactory operating conditions and maintenance activities described in the approved SOMMs for the equipment.
- 7.3. **PM Plan**
 - 7.3.1. Within 14 days of contract award, the Contractor shall submit three copies of the PM Plan to the contracting officer. Each copy shall be on a Compact Disk-Read Only Memory (CD-ROM). The Government will review and approve via email the plan within 30 days. A draft copy of the proposed PM plan shall be submitted to the contracting officer for approval prior to commencing work. All monthly scheduled PM work is expected to be completed and updated into MAXIMO within the month scheduled. The contracting officer may require changes or additions to the approved PM program plan should multiple deficiencies occur. Any Contractor

proposed changes to the accepted PM program must be submitted via mail to the contracting officer for approval. Allow 10 working days for review and approval via email of proposed changes.

- 7.3.2. The Contractor shall update and resubmit three copies of the plan to the contracting officer 30 days before option year period is exercised. The schedule shall indicate, for each item of equipment or systems identified in J-1, the day of the week in which weekly or more frequent inspections shall be performed. Submit PM schedules on a Compact Disk-Read Only Memory (CD-ROM) format and four hard copies at the scheduled monthly review meetings. The Contractor shall schedule and perform PM within the following time-of day constraints within Standard Hours of Operation. Once approved via email by the contracting officer, the Contractor shall adhere to this schedule in order to facilitate the Government's surveillance of the work. Any proposed changes to the approved schedule must be submitted via email to the contracting officer for approval.
- 7.3.3. The Contractor performs all preventive maintenance work specified herein on the dates shown in the approved PM schedule. The Contractor shall correct all equipment deficiencies identified during the PM. When possible, equipment deficiencies detected during the PM's program shall be corrected on the date they were first discovered. All deficiencies shall be corrected in a timely manner so as not to affect facility operations. If the deficiency cannot be corrected immediately or at least within 24 hours, the Contractor shall notify via email and telephone the COR before leaving the activity. This notification shall provide the contracting officer, an estimate of labor hours and materials required to complete the necessary repairs, along with a schedule for accomplishing the work.
- 7.3.4. The detailed PM plan shall contain the maintenance procedures for all equipment and systems; establishes procedures for documenting the maintenance and repair history of equipment and systems; and provides a centralized reference of the schedules, reports, personnel responsibilities, and approach to the work under the contract.
- 7.3.5. The PM Plan includes, at a minimum:
- 7.3.5.1 Maintenance, and repair records to include maintenance log with service dates on the equipment. The Contractor shall maintain an equipment file in hard copy and in electronic format for each piece of equipment listed as a part of the MAXIMO system.
 - 7.3.5.2 Maintenance schedules
 - 7.3.5.3 Monthly Preventive & Predictive maintenance reports
 - 7.3.5.4 Maintenance & Repair procedures
 - 7.3.5.5 Quality Control Plan – the Contractor shall provide a Quality Control (QC) Plan. The Contractor shall develop and maintain a quality control program to insure the quality, timely, and efficient operations, maintenance, and minor repair in accordance with this contract, applicable laws and regulations, appropriate standards, manufacturer recommendations, utility codes, and commercial practices.
 - 7.3.5.6 Contingency plans for loss of the Contractor's on-site personnel (e.g., strike, walkout, injury, abrupt resignation); utilities curtailment, and accidental spills of hazardous materials.
 - 7.3.5.7 Safety plans – the Contractor shall provide a safety plan. The contractor shall develop and maintain a safety plan to insure safety plan that actively identifies and corrects safety concerns.

- 7.3.5.8 Staffing Plans – the Contractor shall provide a staffing plan.
- 7.3.6. The Contractor's PM plan shall meet or exceed the manufacturer's minimum suggested preventive maintenance program guidelines identified in the project SOMMs, Pentagon standards and procedures, and acceptable industry practices, as approved by contracting officer. All maintenance required under the contract, shall be performed in a manner that is consistent with all equipment and material warranties so that all warranties remain in full force and effect for the term of the contract. When there are one or more codes/standards with varying requirements, the most stringent requirements shall apply.
- 7.3.7. The Contractor shall provide new or factory reconditioned parts and components when providing maintenance and repair services as described herein. All replacement units, parts, components, and materials to be used in the maintenance and repair of mechanical & electrical systems shall be compatible with that existing equipment on which it is to be used; shall be of equal or better quality as the original equipment specifications; shall conform to the applicable specifications of the accepted design build final design, or any applicable technical specifications provided by the designer record; and used in accordance with the original design and manufacture intent. Items not listed in this specification or technical specifications shall be of acceptable industrial grade and quality. If the original manufacturer has updated the quality of parts for current production, parts supplied under this contract shall equal or exceed the updated quality. All replacement 1" to 4" depth air filters shall be pleated panel filters rated Minimum Efficiency Reporting Value (MERV) 13 in accordance with ASHRAE Test Standard 52.2-2007; filter construction shall include an expanded metal support grid totally laminated to media to insure structural support. The contracting officer shall be the deciding official if there is a conflict between the original part and the replacement part that is considered equal by the Contractor. The Contractor shall retain all parts replaced by maintenance of repair activities for at least 10 calendar days after completion of the maintenance/repair, and shall make these parts readily available for inspection by the contracting officer upon request.
- 7.3.8. The Contractor shall include a "Method of Procedure" (MOP) for all work, including contingency plans in case any unexpected problem/failure occurs that could affect/threaten critical loads.
- 7.3.9. Maintenance services shall be performed in a manner that avoids interruption of Mechanical systems and equipment. However, if an outage is required to fulfill the maintenance contract, then 3 weeks advance notice is required for approval of the task. The PBMO will operate switching /perform switching of electrical distribution system devices serving the electrical vaults.
- 7.3.10. PM Plan shall be adjusted every time the Government adds equipment as indicated in section 2.2.
- 7.3.11. Within 6 months all PM should be current and meet approved PM plan.

8.0 Major Repairs.

- 8.1. Major repairs are defined as maintenance, repair, and alteration work requirements beyond the scope of the Corrective Maintenance work outlined in PWS Section 2.4.2 under CLINs 0001, 1001, 2001, 3001, and 4001. All major repair work is to be accomplished CLINs 0002, 1002, 2002, 3002 and 4002 if ordered via task order.

The following provides the annual estimated occurrence of these repairs.

- 8.2. Yearly Historical data

Quantity of Work	Estimated Range (Labor and Material)
10	(b)(4)
10	
5	
3	
2	

8.3. General Procedures for Major Repairs. During the base and all option years work ordered shall be at the unit prices specified in the current R.S. Means Cost Data books.

8.3.1. The Means Cost Data Books shall be incorporated into the contract by reference.

8.3.2. Prices for the option periods will be at the unit prices specified in the R.S. Means as adjusted for inflation/deflation in the annual publication updates.

8.3.3. For the purpose of pricing work under this contract, the new editions of the R.S. Means Cost Data books shall become effective upon issuance. The Contractor shall provide the Contracting Officer with two complete hard copy sets of the annual publication updated editions within 10 days of issuance. Any change in the applicable minimum hourly wage rates during the entire term of the contract, including any option years, shall not change the unit price paid by the Government for work performed under the Indefinite Quantity portion of this contract.

8.3.4. Price Proposals for Major Repairs. The Government will issue a request for proposal (RFP) for each repair providing a PWS, sketches and/or drawings if required, and required completion date of repair. If a site visit is required, the Contractor shall contact the COR via email within one workday of receipt of the RFP for the purpose of scheduling a site visit. During the site visit the Contractor and the COR shall discuss the specifics of the requirement. If required the Government will identify the completion date as a result of any changes discovered during the site visit.

8.3.5. Upon receipt of the Government's task order request for proposal (RFP), the contractor shall submit a proposal in 10 calendar days.

8.3.6. Proposals shall be prepared using Excel. Spreadsheets shall be unprotected and unlocked, with formulae intact to show mathematical operations. All electronic files shall have the work request number, initials of estimator and date.

8.3.7. The Contractor's proposal must be supported by necessary documentation to indicate that adequate planning to accomplish the requirement has been performed. Documentation might include catalog cuts, specifications, a preliminary schedule indicating mobilization, submittals, material lead times, performance, phasing, identification of subcontractors, etc. The Government reserves the right to duplicate, use and disclose in any manner and for any purpose task order proposal documentation delivered under this contract.

8.3.8. If the requirement is cancelled prior to issuance of the change order. The Contractor will not be compensated for any proposal preparation cost. The Contractor may be required to make several site visits per project for scope of work changes.

- 8.3.9. The Government makes no guarantee that the work will be issued to the Contractor. The Government has the option of performing the work using Government forces or other means including using another contract.
- 8.3.10. Quantities used on individual task order proposals shall be taken from field measurements or design plans, as appropriate, without allowance for waste. All fasteners such as screws, nails, adhesive, and associated miscellaneous materials are included in the R.S. Means material costs for normal installation. All ancillary efforts, daily and final site cleanup, disposal of water and salvageable material costs, permits, utility scoping, facility protection, safety, quality control, fire protection, and any other work required by the contract including compliance with security requirements and material delivery requirements required by Pentagon security shall be performed at no additional cost to the Government.
- 8.3.11. It is the contractor's responsibility to move customer equipment with government supervision and disassemble modular furniture that obstructs access to equipment requiring maintenance or repair.
- 8.4. Non-Pre-priced Work. The Government may require the provision of non-pre-priced items for work which is not covered by the R.S. Means estimating data books but required to complete the scope of work. The Contractor's proposal for non-pre-priced line items shall be considered, as submitted, provided the Contractor insures that fair and reasonable prices are obtained for services or material under (b)(4). For services or materials in excess of (b)(4) the Contractor shall obtain a minimum of three (3) written competitive quotes from firms that normally perform or are qualified to perform the work and submit with the proposal. Proposals containing non-pre-priced items(s) shall include the following for each component or job required to perform each proposed non-pre-priced item:
- 8.4.1. Item Description
 - 8.4.2. Direct Labor Hours
 - 8.4.3. Labor Rate
 - 8.4.4. Hourly fringe benefit rate for the trade performing the job
 - 8.4.5. Description of proposed material
 - 8.4.6. Number of units of material
 - 8.4.7. Cost per unit of material (direct/bare costs only)
 - 8.4.8. Description of proposed equipment
 - 8.4.9. Time required for equipment
 - 8.4.10. Ownership/operating or rental rate of equipment (direct/bare costs only)
- 8.5. Pricing Procedures. The Contractor shall submit to the Government a milestone schedule and a firm fixed price to complete the work.
- 8.6. The Contractor shall use RS Means as the primary source for determining the number of performance standard hours required to complete the scope of work. RS Means does not cover every task that might be accomplished by specific crafts. For tasks not exactly identified in RS Means, or accepted equivalent, the Contractor shall perform a work content comparison for those tasks prior to a determination. The Contractor shall determine work requirements that cannot be expressed either directly or using work content comparison procedures based on Contracting Officer accepted commercial work performance standards.
- 8.7. Material Requirements. For projected material requirements, the Contractor shall provide a list of materials establishing the size, quality, and number of units and costs shall be based on the lowest of quotes provided by at least three (3) different commercial vendors.
- 8.8. Construction and Weight Handling Equipment Requirements. For requirements for construction and weight handling equipment, the Contractor shall include identification of the type, size, capacities,

and number of units; and whether or not the Government will make Government-furnished equipment and operators available. Profit shall not be added to the cost of construction and weight handling equipment.

- 8.9. The Contractor is responsible for tracking and reporting all labor and material costs in the MAXIMO data base. Training and access will be provided.
- 8.10. Permits and Licenses: The Contractor shall obtain all required permits, licenses, and authorizations to perform work under this contract and comply with all the applicable federal, state and local laws and regulations. Contractor shall provide evidence of such permits and licenses to the CO/COR before work commences and at other times as requested by the CO/COR.
 - 8.11.1 Prior to replacing an existing and/or installing any new air emission source (e.g., boiler, furnace, space heater, generator, storage tanks, paint booth, etc.) on the installation the Contractor shall provide to COR appropriate information as required or requested by the installation's Environmental Department. The Contractor shall obtain written approval from the Environmental Department prior to upgrading and/or replacing an existing or installing a new emission source on the installation to insure source emissions reported, documented and permitted in compliant with the state requirements.
 - 8.11.2 The Contractor shall obtain excavation permits, welding permits, and confined space entry permits. The Contractor shall track all permits and reports and shall maintain a current status of each. The Contractor shall notify the COR via email or telephone immediately after a violation is discovered to include corrective actions taken to alleviate the violation. The Contractor shall notify the COR via email or telephone immediately after the violation is discovered to include corrective actions taken to alleviate the violation.

9.0 Personnel

- 9.1. Key Personnel - The Key Personnel shall be a Mechanical engineer with at least 7 years' experience in facility maintenance or a Master HVAC mechanic with a valid state Masters license with at least ten years direct experience in Heating Ventilation Air Conditioning, and Direct Digital control (DDC) systems in facility maintenance on mechanical systems maintenance, repairs and installation. The contractor shall submit resumes to COR and CO for approval when there is a change in Key Personnel.
 - 9.1.1 The Key Personnel shall manage all maintenance, emergency repairs, service calls and other related activities required by the contract, lead the on-site technical team and serve as technical point of contact for the performance of this contract. The Key Personnel shall be available for all weekly meetings.
- 9.2. HVAC Mechanical Equipment Technicians - The Contractor shall provide qualified journeyman, factory trained and certified maintenance personnel for Liebert or Stoltz computer room air conditioning units; training and certification must be current. If the mechanic is not factory trained, they must have at least 7 years of direct experience in preventive maintenance and repair of Liebert and Stolz CRAC units to include DDC controls and shall receive factory training within 6 months after the contract award. The Contractor shall provide factory trained personnel in maintenance of Mechanical systems and in maintenance of the particular units installed (including attendance to classes provided by the manufacturers). The contractor shall submit resumes to COR and CO for approval when there is a change in personnel for Lead HVAC Mechanical Equipment Technician.
- 9.3. Mechanical Programmable Logic Controller (PLC) Technician – The contractor shall provide Allen Bradley qualified factory trained and certified maintenance personnel for Rockwell PLC equipment. The technician shall have at least 10 years of experience in PLC programming and ladder logic with 7 years of direct experience with Allen Bradley and Rockwell control system's hardware, software and

programming. The contractor shall submit resumes to COR and CO for approval when there is a change in personnel for Lead PLC technician.

- 9.4. The Contractor must have a journeyman plumber and a licensed master welder for urgent response, routine calls and repairs per contract requirements and able to meet the response time per section 2.5. American Welding Society (AWS) entitles, standard for AWS Certified Welders.
- 9.5. All mechanics shall have a Chlorofluorocarbon (CFC) universal license and valid Environmental Protection Agency (EPA) certification under section 608 technician certification.
- 9.6. The Contractor Key Personnel and alternates shall be fluent in English.

10.0 Records

- 10.1. At a minimum, all existing conditions and findings during performance of the maintenance service shall be documented (including interpretations of inspections and maintenance results) in MAXIMO. Recommendations and rationale for correction of deficiencies shall be provided.
- 10.2. The Contractor shall maintain logs of all preventive maintenance actions performed. If no format is given, the Contractor shall make a form to use consistent with the data to be recorded and approved by the government.
- 10.3. The Contractor shall maintain a log of all problems requiring corrective maintenance. The COR will be informed via email of breakdowns and corrections.
- 10.4. All logs shall include maintenance for each system, component, and/or device.
- 10.5. Any changes and/or improvements to the maintenance inspections or procedures, implemented by the Contractor as a result of the ongoing maintenance efforts shall be documented and the SOMMs shall be updated to reflect these changes in maintenance procedures. Should replacement parts or equipment be required, that are not currently identified in the SOMMs, the Contractor shall update the SOMMs to reflect the changes to the equipment.
- 10.6. The Contractor shall insure that all equipment is entered into the MAXIMO database and into a work complete status after completing each preventive maintenance and repair work order.
- 10.7. The Contractor shall establish records, reports, and work control systems, in a mechanical database format compatible to MAXIMO 6.2, which catalogs the equipment inventory for the mechanical equipment required under this contract, their associated PM data; including inspection plans/tasks, frequencies of inspection/maintenance, scheduling, completion records of repairs made to equipment, and associated repair/maintenance costs. All information shall be provided in a format suitable for entry into the MAXIMO system.
- 10.8. The Contractor shall provide via email a monthly report of all maintenance and repair work orders completed, and urgent calls responded to under this contract to the COR for approval. This report shall at a minimum capture all actions completed during the previous month.
- 10.9. The Contractor shall provide all submittals and requested data in Portable Document Format (PDF) format to the CO for approval, except when required in hardcopy.
- 10.10. Inoperable Equipment Report. The Contractor shall immediately report to the COR any inoperable equipment or system.
- 10.11. The Contractor shall turn over all records and copies of reports to the COR via mail within five calendar days after contract completion or termination.

11.0 Environmental

- 11.1. EPP: In order to comply with federally mandated environmental preference programs and the DOD "Green Procurement Program" (GPP) policy, the Government requires the use of environmentally preferable products and services. These program elements include: recovered material products, energy and water efficient products, alternative fuels and fuel efficiency, bio-based products, non-ozone depleting substances, priority chemicals, and environmentally preferable products. These program elements are described on the Office of the Federal Environment Executive website (<http://www.ofee.gov>).
- 11.2. Products and Materials. Custodial cleaning products required in the performance of this contract shall meet as a minimum, Green Seal Product Standards. (<http://www.greenseal.org/findaproduct/index.cfm>).
- 11.3. Material Safety Data Sheets (MSDS). The Contractor shall comply with all applicable provisions of the Federal Hazard Communication Program (29 CFR 1910.1200). The Contractor shall provide the COR with a MSDS for each material in use or stored on the Pentagon Reservation. In addition, within 30 days of contract award, the Contractor shall provide the COR with the approximate quantities (i.e., \pm ten percent) and the location(s) of all materials requiring an MSDS to be stored by the Contractor on the Pentagon Reservation. The Contractor shall keep up-to-date records of all hazardous materials maintained in the premises readily available for inspection by state and government regulators. The CO or COR reserves the right to disapprove the use or application of any materials or chemicals not conforming to the Federal Hazard Communication Program (29 CFR 1910.1200).
- 11.4. Contractor Maintenance personnel shall perform their assigned tasks promptly, efficiently, and safely. Prepare and maintain safety plans, including lockout/tag out (LOTO) procedures for approval.
- 11.5. The Contractor shall properly dispose of hazardous waste (e.g., batteries, used oil, cleaning agents, etc) per all federal, state, and local regulations.

12.0 Security Requirements:

- 12.1 All contractor personnel performing work on the Pentagon Reservation must be capable of passing a background check required for the issuance of a Pentagon access badge (Building Pass) and Computer Access Card (CAC). All contractor personnel must obtain and retain, a Pentagon Building Pass and CAC. Each contractor employee must wear his/her Building Pass at all times inside the Pentagon and when performing work anywhere on the Pentagon Reservation. The contractor shall submit all required motor vehicle information (make, model, license plate number) in order to obtain a Parking Pass or gain entry to the facility.

13.0 Performance-based Matrix

- 13.1. The Performance-based Matrix below summarizes the key performance requirements, standards of performance, and methods of Government surveillance for this contract.
- 13.2. The primary incentive mechanism for this contract, other than payment of contract price, will be the use of the Contractor Performance Assessment Reporting System (CPARS). CPARS is a web-enabled application that collects and manages the library of automated CPARS. CPARS assesses a Contractor's performance annually (or interim reports, if necessary) and provides a record, both positive and negative, on a given Contractor during a specific period of time. These reports are forwarded to the Past Performance Information Retrieval System (PPIRS) and remain available to all Government agencies for source selection purposes for a period of three years.
- 13.3. Each assessment is based on objective and subjective factors and supported by program and contract management data, such as cost performance reports, customer's comments, quality reviews, technical interchange meetings, financial solvency assessments, Contractor operations reviews, equipment downtime and functional performance evaluations.

- 13.4. The Contractor's efforts to balance cost effectiveness with the sustainment of that impact will in large measure the assessments of its performance. All Mechanical systems and equipment shall be maintained in a like new condition with minimum downtime.

Performance Requirement	Performance Standard (Acceptable Quality Level)	Method of Assessment
1. The Contractor shall provide maintenance, and repair services for the Pentagon reservation, H&RP, & Incinerator plant.	<p>1a. All Mechanical systems and components shall be operational 99% of the time with no failed system or component down longer than 24 hours for any single event. Contractor must inform COR immediately if any repair needs parts with long lead time that will result in downtime greater than 24 hours.</p> <p>The contractor will be penalized for 10% of monthly invoice value for any system that does not meet the requirement of 99% operational time during the period of one year. Unless due to equipment lead time discussed with COR.</p>	<p>Periodic inspections.</p> <p>Interim and final CPARS reports.</p>
	<p>1b. Minimum of 95% of the equipment in preventive maintenance schedule in Maximo shall be completed each month.</p> <p>The contractor will be penalized for 5% of monthly invoice value for less than 95% equipment completion in preventive maintenance in Maximo and 1% for each percent incomplete below 95%.</p>	
	1c. Contractor reprioritizes work in response to Government identified short suspense, sensitive support requirements.	
	1d. All work is in conformance with approved and accepted industry standards including ASME, OSHA, IEEE, NFPA and ASHRAE, equipment manufacturer standards; all applicable local, state, and federal standards; laws, regulations, building codes, and safety codes.	
	1e. Contractor's exhibits reasonable and cooperative behavior and a commitment to customer satisfaction; a business-like concern for the interest of the Government, and sensitivity to the expectations of high profile customers.	

14.0 Administrative Requirements.

- 14.1. Standard Hours of Operation: The Contractor's normal operating hours shall be based on Eastern Standard Time (6:00am-6:00pm) Monday through Friday.
- 14.2. Non-standard Operating Hours: The Contractor may be required to perform during non-standard operating hours. Maintenance is sometimes required during non-standard operating hours to coordinate with building tenants.
- 14.3. Key Personnel: The Key Personnel shall be on site and available for routine calls and monthly meetings from 6:30am to 4:00pm M-F
- 14.4. The Key Personnel must be available 24/7/365 telephonically.
- 14.5. Mechanical Equipment Technicians: The HVAC Equipment Technicians shall be on site and available for routine calls and repairs from 6:00am to 6:00pm

- 14.6. Mechanical PLC Technicians shall be available 24/7/365 with telephone response time within 2 hours and shall be available on site within 24 hours when requested. Approximately 30 days of onsite support per year is anticipated.
- 14.7. System Technical Support for Rockwell Automation PLC controller shall be available 24/7/365 from Rockwell Automation.
- 14.8. Journeyman plumber and licensed master welder: The journeyman and licensed master welder shall be on site and available for routine calls and repairs from 6:00am to 6:00pm and available for urgent calls 24/7/365.
- 14.9. Staffing Plan: Within 30 days after contract award, the Contractor shall submit a staffing plan to the CO that identifies all personnel expected to be employed in the performance of this contract. Additionally the plan shall identify key personnel including the roles and responsibilities of the staff. United States Citizenship is required for personnel working in secured spaces.
- 14.10. Access: Vehicle access to the Pentagon is restricted. The requirement to pass through security checkpoints may introduce significant Contractor delays in accessing the work site. In addition, there is no permanent parking available at the Pentagon. Temporary parking requests to support scheduled events will be handled by the COR on a case-by-case basis. These two considerations may significantly impact Contractor work planning.
- 14.11. Coordination with COR for Preventive Maintenance in customer spaces shall start with an approved schedule followed by notifications to the tenants by the contractor.

15.0 Definitions

Col Pro systems – Filtration systems used to purify ventilation air in controlled spaces of the building in an effort to protect against CBRN contamination.

CO-Contracting Officer is the individual with legal authority to enforce contract law.

COR-Contracting Officer's Representative. Individual appointed by the Contracting Officer to act on behalf of the Contracting Officer within the limits of authority contained in the COR designation letter.

Corrective Maintenance - Maintenance and repair work required to return a system or component to proper operating condition. . Corrective maintenance is defined as maintenance work which involves the repair or replacements of components which have failed or broken down and were discovered during preventive maintenance. The cost of performing corrective repairs is included in the fixed price. Corrective repairs are defined as individual repairs that do not exceed \$2,000.00 (labor plus materials).

Emergency– A situation requiring immediate action to eliminate hazards to personnel or equipment, to prevent loss of or damage to property, or to restore essential services or functions that have been disrupted.

Emergency Repair– Requires immediate action to repair essential systems and/or equipment that may fail and restore them back to its full operational condition within 24hours.

Inspection System -The Contractor's system of controlling the equipment, systems, or services to insure that requirements of the contract are met. The Contractor is responsible for meeting requirements without Government assistance.

MAXIMO Program - Management tool for capturing data required for tracking maintenance work orders in an effort to assure data integrity of equipment and systems.

Maintenance Services - Preventive maintenance, service calls, and minor repairs to Mechanical operating equipment and systems. The day-to-day, periodic, or scheduled work required to preserve real property or

equipment to such a condition that it may be effectively utilized for its designated purpose. The term includes work undertaken to prevent damage and/or failure that otherwise would be more costly to restore.

Preventive Maintenance Program - Includes, but is not limited to, periodic inspection, testing, cleaning, lubrication, and adjustment; insulation of equipment; minor parts replacement, and repairs required to keep systems and equipment in optimum operating condition and to minimize malfunction, breakdown, and deterioration of equipment and comply with OEM requirements. Except as otherwise specified, the minimum scope of frequency of preventive maintenance will be at least the same standard and frequency specified in the manufacturers recommendations. This is to include corrective maintenance procedures and corrective maintenance repairs as well.

Operator Maintenance - Operator maintenance includes, but is not limited to, cleaning, inspection for excessive wear, damage, leaks and corrosion; checks of equipment for excessive noise, vibration and overheating; checking of fluid levels; operator corrosion control; check for proper operation of instrumentation and safety devices; and reporting of mechanical deficiencies for correction or repair. The operator shall report any deficiencies requiring repairs in a timely manner especially if urgent or emergent.

Project Manager - A person designated in writing by the Contractor who has the authority to act for the Contractor on a day-to-day basis at the work site and to accept and sign for notices of deductions, inspection reports, and all other correspondence on behalf of the Contractor.

Repair - The restoration of a system, to include collateral equipment, to a condition substantially equivalent to its original intended and designed capacity, efficiency or capability. It includes the replacement of systems and collateral equipment necessitated by incipient or actual breakdown. Routine minor repairs are covered by the Service Contract Act.

Service Calls - Service calls are defined as unscheduled or corrective maintenance, to include minor and major repairs when needed; alteration; fabrication of miscellaneous items; installation of equipment and miscellaneous items; relocation of equipment, materials, and devices; and miscellaneous services. Material cost includes parts or entire unit replacement if repair is not economically feasible. All service call work estimated to cost \$2000 or less (labor plus material) is included in the firm fixed-price portion of the contract.

SOMM - System Operation Maintenance Manuals are a set of manuals that will assist in operation, maintenance, and the repair of the systems and list components over the life cycle. These manuals will be available at the PBMO office.

Urgent Response - This is considered a faster service call response to (e.g., inoperative equipment, burning smell, insufficient utility requirements) during normal operating hours.

16.0 Acronyms

OEM - Original Equipment Manufacturer

FPIU OR FPU- Fan Powered Induction Unit

AHU- Air Handler Unit

VAV- Variable Air Volume

FCU - Fan Coil Unit

VFD - Variable Frequency Drives

MOP - Method of Procedure

NCIC - National Crime Information Center

CBRN - Chemical Biological Radiological & Nuclear

HEPA - High Efficient Particulate Air.

SOMM - Standard Operating Maintenance Manual

CLIN - Contract Line Item Number

NFPA – National Fire Protection Association

OSHA – Occupational Safety and Health Administration

CAC – Common Access Card*

CO – Contract Officer

COR – Contract Officer Representative

MERV - Minimum Efficiency Reporting Value

END OF PWS

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2018 TO 29-SEP-2019	N/A	PBMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2018 TO 29-SEP-2019	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2018 TO 29-SEP-2019	N/A	PBMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2018 TO 29-SEP-2019	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	PBMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	PBMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	PBMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	PBMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 4001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2021 TO 29-SEP-2022	N/A	PBMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2021 TO 29-SEP-2022	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 4002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2021 TO 29-SEP-2022	N/A	PBMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2021 TO 29-SEP-2022	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

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

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

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

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

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

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

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

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

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

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

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: HQ003417D0017

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

2 in 1 Combo

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

Government

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

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

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

keisha.l.simmons.civ@mail.mil

(b)(6)

roya.m.sterner.civ@mail.mil

(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.

george.s.ferguson.civ@mail.mil

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

(End of clause)

SECTION I - CONTRACT CLAUSES

The following have been modified:

252.201-9000 COR

**252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR)
(MAR 2015)**

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance regarding existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment. The COR will promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR may take no direct or indirect actions or make any commitments that will cause changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor handles promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action will be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is: (b)(6) or Tel. (b)(6)

(end of clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	PWS Version 2.0	17	04-AUG-2017
Attachment 2	J-1 Inventory Version 2.0		04-AUG-2017
Attachment 3	CBA-2012-5463 Wage Determination	21	09-JUN-2017
Attachment 4	Services 2015-4281 Rev 711 Wage Determination		04-AUG-2017
Attachment 5	Construction WD VA170013 VA13	7	04-AUG-2017
Attachment 6	Small Business Subcontracting Plan	11	28-SEP-2017

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	PWS Version 2.0	17	04-AUG-2017
Attachment 2	J-1 Inventory Version 2.0		04-AUG-2017
Attachment 3	CBA-2012-5463 Wage Determination	21	09-JUN-2017

Attachment 4	Services 2015-4281 Rev 711 Wage Determination	04-AUG-2017
Attachment 5	Construction WD 7 VA170013 VA13	04-AUG-2017
Attachment 6	Small Business 11 Subcontracting Plan	28-SEP-2017
Attachment 7	CBA-2012-5463 Revision 24 1	18-SEP-2018
Attachment 8	J-1 Inventory at P00001	18-SEP-2018

The following have been added by full text:

CONSTRUCTION WD VA180013 VA13

General Decision Number: VA180013 09/14/2018 VA13

Superseded General Decision Number: VA20170013

State: Virginia

Construction Type: Building

County: Arlington County in Virginia.

Includes the independent city of Alexandria*

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of (b)(4) for calendar year 2018 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least (b)(4) per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2018. The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number Publication Date

0	01/05/2018
1	03/23/2018
2	04/20/2018
3	05/11/2018
4	06/15/2018

5	06/29/2018
6	08/03/2018
7	08/17/2018
8	08/24/2018
9	09/07/2018
10	09/14/2018

ASBE0024-006 10/01/2017

Rates	Fringes
-------	---------

ASBESTOS WORKER/HEAT & FROST
INSULATOR - MECHANICAL (Duct,
Pipe & Mechanical System
Insulation).....(b)(4)

ASBE0024-009 10/01/2017

Rates	Fringes
-------	---------

FIRESTOPPER.....(b)(4)

Includes the application of materials or devices within or around penetrations and openings in all rated wall or floor assemblies, in order to prevent the passage of fire, smoke of other gases. The application includes all components involved in creating the rated barrier at perimeter slab edges and exterior cavities, the head of gypsum board or concrete walls, joints between rated wall or floor components, sealing of penetrating items and blank openings.

BOIL0045-003 01/01/2017

Rates	Fringes
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BOILERMAKER.....(b)(4)

BRDC0001-005 04/29/2018

Rates	Fringes
-------	---------

TILE FINISHER.....(b)(4)

BRVA0001-008 04/29/2018

Rates	Fringes
-------	---------

BRICKLAYER.....(b)(4)

BRVA0001-009 04/29/2018

Rates	Fringes
-------	---------

MASON - STONE.....(b)(4)

ELEC0026-003 06/04/2018

Rates Fringes

ELECTRICIAN (Includes Low
Voltage Wiring and
Installation of Alarms and
Sound and Communication
Systems).....

(b)(4)

IRON0005-010 06/01/2017

Rates Fringes

IRONWORKER.....

(b)(4)

PAIN0051-034 06/01/2018

Rates Fringes

GLAZIER.....

(b)(4)

PAIN0051-035 06/01/2017

Rates Fringes

PAINTER

Brush, Roller and Spray....

(b)(4)

PAIN0051-036 06/01/2017

Rates Fringes

DRYWALL FINISHER/TAPER.....

(b)(4)

PLUM0005-014 08/01/2018

Rates Fringes

PLUMBER.....

(b)(4)

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's
Birthday, Memorial Day, Independence Day, Labor Day,
Veterans' Day, Thanksgiving Day and the day after
Thanksgiving and Christmas Day.

PLUM0602-016 08/01/2018

Rates Fringes

PIPEFITTER (Includes HVAC
Pipe, Unit and Temperature
Controls Installations).....

(b)(4)

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving and Christmas Day.

* SFVA0669-006 04/01/2018

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	(b)(4)	

SHEE0100-004 07/01/2018

	Rates	Fringes
SHEET METAL WORKER (Includes HVAC Duct Installation).....	(b)(4)	

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day

SUVA2013-025 01/11/2016

	Rates	Fringes
BRICK POINTER/CAULKER/CLEANER..	(b)(4)	
CARPENTER, Includes Acoustical Ceiling Installation, Drywall Hanging, and Form Work...	(b)(4)	
CEMENT MASON/CONCRETE FINISHER	(b)(4)	
FLOOR LAYER: SOFT FLOORS.....	(b)(4)	
IRONWORKER, REINFORCING.....	(b)(4)	
LABORER: Common or General, including brick mason tending and cement mason tending.....	(b)(4)	
LABORER: Pipelayer.....	(b)(4)	
OPERATOR: Backhoe/Excavator/Trackhoe.....	(b)(4)	
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	(b)(4)	

OPERATOR: Bulldozer.....	(b)(4)
OPERATOR: Crane.....	
OPERATOR: Forklift.....	
OPERATOR: Loader.....	
OPERATOR: Roller.....	
ROOFER.....	(b)(4)
TILE FINISHER.....	
TILE SETTER.....	
TRUCK DRIVER: Dump Truck.....	(b)(4)
WATERPROOFER.....	(b)(4)

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon 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 a 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.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the

cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in

the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material,

etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

SERVICES WD 2015-4281 REV 11

WD 15-4281 (Rev.-11) was first posted on www.wdol.gov on 07/10/2018

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

Wage Determination No.: 2015-4281
Daniel W. Simms Division of | Revision No.: 11
Director Wage Determinations | Date Of Revision: 07/03/2018

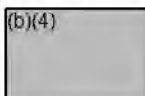
Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.35 for calendar year 2018 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.35 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2018. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide
Maryland Counties of Calvert, Charles, Prince George's
Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, Loudoun, Manassas, Manassas Park, Prince William, Stafford

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I	(b)(4)	
01012 - Accounting Clerk II		



(b)(4)

01013 - Accounting Clerk III
01020 - Administrative Assistant
01035 - Court Reporter
01041 - Customer Service Representative I
01042 - Customer Service Representative II
01043 - Customer Service Representative III
01051 - Data Entry Operator I
01052 - Data Entry Operator II
01060 - Dispatcher, Motor Vehicle
01070 - Document Preparation Clerk
01090 - Duplicating Machine Operator
01111 - General Clerk I
01112 - General Clerk II
01113 - General Clerk III
01120 - Housing Referral Assistant
01141 - Messenger Courier
01191 - Order Clerk I
01192 - Order Clerk II
01261 - Personnel Assistant (Employment) I
01262 - Personnel Assistant (Employment) II
01263 - Personnel Assistant (Employment) III
01270 - Production Control Clerk
01290 - Rental Clerk
01300 - Scheduler, Maintenance
01311 - Secretary I
01312 - Secretary II
01313 - Secretary III
01320 - Service Order Dispatcher
01410 - Supply Technician
01420 - Survey Worker
01460 - Switchboard Operator/Receptionist
01531 - Travel Clerk I
01532 - Travel Clerk II
01533 - Travel Clerk III
01611 - Word Processor I
01612 - Word Processor II
01613 - Word Processor III
05000 - Automotive Service Occupations
05005 - Automobile Body Repairer, Fiberglass
05010 - Automotive Electrician
05040 - Automotive Glass Installer
05070 - Automotive Worker
05110 - Mobile Equipment Servicer
05130 - Motor Equipment Metal Mechanic
05160 - Motor Equipment Metal Worker
05190 - Motor Vehicle Mechanic
05220 - Motor Vehicle Mechanic Helper
05250 - Motor Vehicle Upholstery Worker
05280 - Motor Vehicle Wrecker
05310 - Painter, Automotive
05340 - Radiator Repair Specialist
05370 - Tire Repairer
05400 - Transmission Repair Specialist
07000 - Food Preparation And Service Occupations
07010 - Baker

(b)(4)

07041 - Cook I
07042 - Cook II
07070 - Dishwasher
07130 - Food Service Worker
07210 - Meat Cutter
07260 - Waiter/Waitress
09000 - Furniture Maintenance And Repair Occupations
09010 - Electrostatic Spray Painter
09040 - Furniture Handler
09080 - Furniture Refinisher
09090 - Furniture Refinisher Helper
09110 - Furniture Repairer, Minor
09130 - Upholsterer
11000 - General Services And Support Occupations
11030 - Cleaner, Vehicles
11060 - Elevator Operator
11090 - Gardener
11122 - Housekeeping Aide
11150 - Janitor
11210 - Laborer, Grounds Maintenance
11240 - Maid or Houseman
11260 - Pruner
11270 - Tractor Operator
11330 - Trail Maintenance Worker
11360 - Window Cleaner
12000 - Health Occupations
12010 - Ambulance Driver
12011 - Breath Alcohol Technician
12012 - Certified Occupational Therapist Assistant
12015 - Certified Physical Therapist Assistant
12020 - Dental Assistant
12025 - Dental Hygienist
12030 - EKG Technician
12035 - Electroneurodiagnostic Technologist
12040 - Emergency Medical Technician
12071 - Licensed Practical Nurse I
12072 - Licensed Practical Nurse II
12073 - Licensed Practical Nurse III
12100 - Medical Assistant
12130 - Medical Laboratory Technician
12160 - Medical Record Clerk
12190 - Medical Record Technician
12195 - Medical Transcriptionist
12210 - Nuclear Medicine Technologist
12221 - Nursing Assistant I
12222 - Nursing Assistant II
12223 - Nursing Assistant III
12224 - Nursing Assistant IV
12235 - Optical Dispenser
12236 - Optical Technician
12250 - Pharmacy Technician
12280 - Phlebotomist
12305 - Radiologic Technologist
12311 - Registered Nurse I
12312 - Registered Nurse II

(b)(4)

12313 - Registered Nurse II, Specialist
12314 - Registered Nurse III
12315 - Registered Nurse III, Anesthetist
12316 - Registered Nurse IV
12317 - Scheduler (Drug and Alcohol Testing)
12320 - Substance Abuse Treatment Counselor
13000 - Information And Arts Occupations
13011 - Exhibits Specialist I
13012 - Exhibits Specialist II
13013 - Exhibits Specialist III
13041 - Illustrator I
13042 - Illustrator II
13043 - Illustrator III
13047 - Librarian
13050 - Library Aide/Clerk
13054 - Library Information Technology Systems
Administrator
13058 - Library Technician
13061 - Media Specialist I
13062 - Media Specialist II
13063 - Media Specialist III
13071 - Photographer I
13072 - Photographer II
13073 - Photographer III
13074 - Photographer IV
13075 - Photographer V
13090 - Technical Order Library Clerk
13110 - Video Teleconference Technician
14000 - Information Technology Occupations
14041 - Computer Operator I
14042 - Computer Operator II
14043 - Computer Operator III
14044 - Computer Operator IV
14045 - Computer Operator V
14071 - Computer Programmer I
14072 - Computer Programmer II
14073 - Computer Programmer III
14074 - Computer Programmer IV
14101 - Computer Systems Analyst I
14102 - Computer Systems Analyst II
14103 - Computer Systems Analyst III
14150 - Peripheral Equipment Operator
14160 - Personal Computer Support Technician
14170 - System Support Specialist
15000 - Instructional Occupations
15010 - Aircrew Training Devices Instructor (Non-Rated)
15020 - Aircrew Training Devices Instructor (Rated)
15030 - Air Crew Training Devices Instructor (Pilot)
15050 - Computer Based Training Specialist / Instructor
15060 - Educational Technologist
15070 - Flight Instructor (Pilot)
15080 - Graphic Artist
15085 - Maintenance Test Pilot, Fixed, Jet/Prop
15086 - Maintenance Test Pilot, Rotary Wing
15088 - Non-Maintenance Test/Co-Pilot

(b)(4)

(b)(4)

(b)(4)

(see 1)

(see 1)

(see 1)

(see 1)

(see 1)

(see 1)

(see 1)

(b)(4)

(b)(4)

(b)(4)

15090 - Technical Instructor
15095 - Technical Instructor/Course Developer
15110 - Test Proctor
15120 - Tutor
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations

(b)(4)

16010 - Assembler
16030 - Counter Attendant
16040 - Dry Cleaner
16070 - Finisher, Flatwork, Machine
16090 - Presser, Hand
16110 - Presser, Machine, Drycleaning
16130 - Presser, Machine, Shirts
16160 - Presser, Machine, Wearing Apparel, Laundry
16190 - Sewing Machine Operator
16220 - Tailor
16250 - Washer, Machine

(b)(4)

(b)(4)

19000 - Machine Tool Operation And Repair Occupations

19010 - Machine-Tool Operator (Tool Room)
19040 - Tool And Die Maker
21000 - Materials Handling And Packing Occupations
21020 - Forklift Operator
21030 - Material Coordinator
21040 - Material Expediter
21050 - Material Handling Laborer
21071 - Order Filler
21080 - Production Line Worker (Food Processing)
21110 - Shipping Packer
21130 - Shipping/Receiving Clerk
21140 - Store Worker I
21150 - Stock Clerk
21210 - Tools And Parts Attendant
21410 - Warehouse Specialist

(b)(4)

23000 - Mechanics And Maintenance And Repair Occupations

23010 - Aerospace Structural Welder
23019 - Aircraft Logs and Records Technician
23021 - Aircraft Mechanic I
23022 - Aircraft Mechanic II
23023 - Aircraft Mechanic III
23040 - Aircraft Mechanic Helper
23050 - Aircraft, Painter
23060 - Aircraft Servicer
23070 - Aircraft Survival Flight Equipment Technician
23080 - Aircraft Worker
23091 - Aircrew Life Support Equipment (ALSE) Mechanic
I
23092 - Aircrew Life Support Equipment (ALSE) Mechanic
II

(b)(4)

(b)(4)

23110 - Appliance Mechanic
23120 - Bicycle Repairer
23125 - Cable Splicer
23130 - Carpenter, Maintenance
23140 - Carpet Layer
23160 - Electrician, Maintenance
23181 - Electronics Technician Maintenance I
23182 - Electronics Technician Maintenance II

(b)(4)

(b)(4)

23183 - Electronics Technician Maintenance III
23260 - Fabric Worker
23290 - Fire Alarm System Mechanic
23310 - Fire Extinguisher Repairer
23311 - Fuel Distribution System Mechanic
23312 - Fuel Distribution System Operator
23370 - General Maintenance Worker
23380 - Ground Support Equipment Mechanic
23381 - Ground Support Equipment Servicer
23382 - Ground Support Equipment Worker
23391 - Gunsmith I
23392 - Gunsmith II
23393 - Gunsmith III
23410 - Heating, Ventilation And Air-Conditioning
Mechanic
23411 - Heating, Ventilation And Air Contidioning
Mechanic (Research Facility)
23430 - Heavy Equipment Mechanic
23440 - Heavy Equipment Operator
23460 - Instrument Mechanic
23465 - Laboratory/Shelter Mechanic
23470 - Laborer
23510 - Locksmith
23530 - Machinery Maintenance Mechanic
23550 - Machinist, Maintenance
23580 - Maintenance Trades Helper
23591 - Metrology Technician I
23592 - Metrology Technician II
23593 - Metrology Technician III
23640 - Millwright
23710 - Office Appliance Repairer
23760 - Painter, Maintenance
23790 - Pipefitter, Maintenance
23810 - Plumber, Maintenance
23820 - Pneudraulic Systems Mechanic
23850 - Rigger
23870 - Scale Mechanic
23890 - Sheet-Metal Worker, Maintenance
23910 - Small Engine Mechanic
23931 - Telecommunications Mechanic I
23932 - Telecommunications Mechanic II
23950 - Telephone Lineman
23960 - Welder, Combination, Maintenance
23965 - Well Driller
23970 - Woodcraft Worker
23980 - Woodworker
24000 - Personal Needs Occupations
24550 - Case Manager
24570 - Child Care Attendant
24580 - Child Care Center Clerk
24610 - Chore Aide
24620 - Family Readiness And Support Services
Coordinator
24630 - Homemaker
25000 - Plant And System Operations Occupations

(b)(4)

25010 - Boiler Tender
25040 - Sewage Plant Operator
25070 - Stationary Engineer
25190 - Ventilation Equipment Tender
25210 - Water Treatment Plant Operator
27000 - Protective Service Occupations
27004 - Alarm Monitor
27007 - Baggage Inspector
27008 - Corrections Officer
27010 - Court Security Officer
27030 - Detection Dog Handler
27040 - Detention Officer
27070 - Firefighter
27101 - Guard I
27102 - Guard II
27131 - Police Officer I
27132 - Police Officer II
28000 - Recreation Occupations
28041 - Carnival Equipment Operator
28042 - Carnival Equipment Repairer
28043 - Carnival Worker
28210 - Gate Attendant/Gate Tender
28310 - Lifeguard
28350 - Park Attendant (Aide)
28510 - Recreation Aide/Health Facility Attendant
28515 - Recreation Specialist
28630 - Sports Official
28690 - Swimming Pool Operator
29000 - Stevedoring/Longshoremen Occupational Services
29010 - Blocker And Bracer
29020 - Hatch Tender
29030 - Line Handler
29041 - Stevedore I
29042 - Stevedore II
30000 - Technical Occupations
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)
30021 - Archeological Technician I
30022 - Archeological Technician II
30023 - Archeological Technician III
30030 - Cartographic Technician
30040 - Civil Engineering Technician
30051 - Cryogenic Technician I
30052 - Cryogenic Technician II
30061 - Drafter/CAD Operator I
30062 - Drafter/CAD Operator II
30063 - Drafter/CAD Operator III
30064 - Drafter/CAD Operator IV
30081 - Engineering Technician I
30082 - Engineering Technician II
30083 - Engineering Technician III
30084 - Engineering Technician IV
30085 - Engineering Technician V
30086 - Engineering Technician VI

(b)(4)

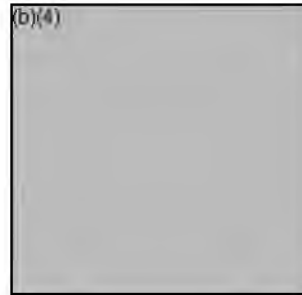
(b)(4)

(b)(4)

(b)(4)

30090 - Environmental Technician (b)(4)
30095 - Evidence Control Specialist
30210 - Laboratory Technician
30221 - Latent Fingerprint Technician I
30222 - Latent Fingerprint Technician II
30240 - Mathematical Technician
30361 - Paralegal/Legal Assistant I
30362 - Paralegal/Legal Assistant II
30363 - Paralegal/Legal Assistant III
30364 - Paralegal/Legal Assistant IV
30375 - Petroleum Supply Specialist
30390 - Photo-Optics Technician
30395 - Radiation Control Technician
30461 - Technical Writer I
30462 - Technical Writer II
30463 - Technical Writer III
30491 - Unexploded Ordnance (UXO) Technician I (b)(4)
30492 - Unexploded Ordnance (UXO) Technician II
30493 - Unexploded Ordnance (UXO) Technician III
30494 - Unexploded (UXO) Safety Escort
30495 - Unexploded (UXO) Sweep Personnel
30501 - Weather Forecaster I
30502 - Weather Forecaster II
30620 - Weather Observer, Combined Upper Air Or (see 2) (b)(4)
Surface Programs (b)(4)
30621 - Weather Observer, Senior (see 2) (b)(4)
31000 - Transportation/Mobile Equipment Operation Occupations (b)(4)
31010 - Airplane Pilot
31020 - Bus Aide
31030 - Bus Driver
31043 - Driver Courier
31260 - Parking and Lot Attendant
31290 - Shuttle Bus Driver
31310 - Taxi Driver
31361 - Truckdriver, Light
31362 - Truckdriver, Medium
31363 - Truckdriver, Heavy
31364 - Truckdriver, Tractor-Trailer
99000 - Miscellaneous Occupations
99020 - Cabin Safety Specialist
99030 - Cashier
99050 - Desk Clerk
99095 - Embalmer
99130 - Flight Follower
99251 - Laboratory Animal Caretaker I
99252 - Laboratory Animal Caretaker II
99260 - Marketing Analyst
99310 - Mortician
99410 - Pest Controller
99510 - Photofinishing Worker
99710 - Recycling Laborer
99711 - Recycling Specialist
99730 - Refuse Collector
99810 - Sales Clerk
99820 - School Crossing Guard

99830 - Survey Party Chief
 99831 - Surveying Aide
 99832 - Surveying Technician
 99840 - Vending Machine Attendant
 99841 - Vending Machine Repairer
 99842 - Vending Machine Repairer Helper



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 (b)(4) per hour or (b)(4) per week or (b)(4) per month

HEALTH & WELFARE EO 13706: (b)(4) per hour, or (b)(4) per week, or (b)(4) per month*

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

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

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

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

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does

not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than (b)(4) or on a salary or fee basis at a rate not less than (b)(4) per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds (b)(4) per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

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

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

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

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving 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 (b)(4) per week (or (b)(4) 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)).

END OF SERVICES WAGE DETERMINATION NO. 2015-4281 REV. 11

(End of Summary of Changes)

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 36	
2. CONTRACT NO. HQ000417D0017		3. SOLICITATION NO. HQ003417R0070		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)	5. DATE ISSUED 14 Jul 2017	6. REQUISITION/PURCHASE NO.	
7. ISSUED BY WHS - ACQUISITION DIRECTORATE 1225 SOUTH CLARK ST, SUITE 1202 ARLINGTON VA 22202-3909			CODE HQ0034	8. ADDRESS OFFER TO (If other than Item 7) See Item 7		CODE	
TEL: FAX:					TEL: FAX:		

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

SOLICITATION

9. Sealed offers in original and 4 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until 02:00 PM local time 14 Aug 2017
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME ROYA M. STERNER	B. TELEPHONE (Include area code) (NO COLLECT CALLS) 703-545-3515	C. E-MAIL ADDRESS roya.m.sterner.civ@mail.mil
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11. TABLE OF CONTENTS

(X) SEC.	DESCRIPTION	PAGE(S)	(X) SEC.	DESCRIPTION	PAGE(S)
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X A	SOLICITATION/ CONTRACT FORM	1	X I	CONTRACT CLAUSES	18 - 35
X B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 7	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS		
C	DESCRIPTION/ SPECS/ WORK STATEMENT		X J	LIST OF ATTACHMENTS	36
D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X E	INSPECTION AND ACCEPTANCE	8	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X F	DELIVERIES OR PERFORMANCE	9			
X G	CONTRACT ADMINISTRATION DATA	10 - 11	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X H	SPECIAL CONTRACT REQUIREMENTS	12 - 17	M	EVALUATION FACTORS FOR AWARD	

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16. Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)					
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2600 CRYSTAL DR STE 600 ARLINGTON VA 22202-3960	CODE 085P7	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) (b)(6)	
15B. TELEPHONE NO (Include area code) 571-403-8913	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE		18. OFFER DATE

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$4,488,545.12	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM (4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item 7) See Item 7		25. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 CODE HQ0768	
26. NAME OF CONTRACTING OFFICER (Type or print) COREY FORSHEE TEL: (703) 545-1186 EMAIL: corey.v.forshoe.civ@mail.mil		27. UNITED STATES OF AMERICA <i>Corey V. Forshoe</i> (Signature of Contracting Officer)	
		28. AWARD DATE 29-Sep-2017	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Preventive Maintenance Mechanical System FFP Base Period: 30 September 2017 to 29 September 2018. The contractor shall incorporate all activities associated with the maintenance and repairs of the Mechanical Equipment and related Systems per the PWS. The Service Contract Labor Standards (formerly known as the Service Contract Act of 1965) will apply to this work.	(b)(4)	(b)(4)	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Corrective Maintenance Repairs FFP Base Period Indefinite-Delivery Indefinite-Quantity (IDIQ) repairs defined as maintenance, repair, and alteration work requirements beyond the scope of the services performed under the CLIN 0001 of the contract. Major repair work is included under this IDIQ portion of the contract in accordance with Section C 8.0. The Wage Rate Requirements (Construction), formerly known as the Davis-Bacon Act, will apply to this work.	(b)(4)	(b)(4)	(b)(4)	(b)(4)

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001 OPTION	Preventive Maintenance Mechanical System FFP Option Year 1 (OY1): 30 September 2018 to 29 September 2019. The contractor shall incorporate all activities associated with the maintenance and repairs of the Mechanical Equipment and related Systems per the PWS. The Service Contract Labor Standards (formerly known as the Service Contract Act of 1965) will apply to this work.	(b)(4)	(b)(4)	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002 OPTION	Corrective Maintenance Repairs FFP OY1 IDIQ repairs defined as maintenance, repair, and alteration work requirements beyond the scope of the services performed under the CLIN 1001 of the contract. Major repair work is included under this IDIQ portion of the contract in accordance with Section C 8.0. The Wage Rate Requirements (Construction), formerly known as the Davis-Bacon Act, will apply to this work.	(b)(4)	(b)(4)	(b)(4)	(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001 OPTION	Preventive Maintenance Mechanical System FFP	(b)(4)	(b)(4)	(b)(4)	(b)(4)

Option Year 2 (OY2): 30 September 2019 to 29 September 2020. The contractor shall incorporate all activities associated with the maintenance and repairs of the Mechanical Equipment and related Systems per the PWS. The Service Contract Labor Standards (formerly known as the Service Contract Act of 1965) will apply to this work.

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002 OPTION	Corrective Maintenance Repairs FFP	(b)(4)	(b)(4)		(b)(4)

OY2 IDIQ repairs defined as maintenance, repair, and alteration work requirements beyond the scope of the services performed under the CLIN 2001 of the contract. Major repair work is included under this IDIQ portion of the contract in accordance with Section C 8.0. The Wage Rate Requirements (Construction), formerly known as the Davis-Bacon Act, will apply to this work.

MAX
NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001 OPTION	Preventive Maintenance Mechanical System FFP Option Year 3 (OY3): 30 September 2020 to 29 September 2021. The contractor shall incorporate all activities associated with the maintenance and repairs of the Mechanical Equipment and related Systems per the PWS. The Service Contract Labor Standards (formerly known as the Service Contract Act of 1965) will apply to this work.	(b)(4)			(b)(4)
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002 OPTION	Corrective Maintenance Repairs FFP OY3 IDIQ repairs defined as maintenance, repair, and alteration work requirements beyond the scope of the services performed under the CLIN 3001 of the contract. Major repair work is included under this IDIQ portion of the contract in accordance with Section C 8.0. The Wage Rate Requirements (Construction), formerly known as the Davis-Bacon Act, will apply to this work.	(b)(4)			
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001 OPTION	Preventive Maintenance Mechanical System FFP Option Year 4 (OY4): 30 September 2021 to 29 September 2022. The contractor shall incorporate all activities associated with the maintenance and repairs of the Mechanical Equipment and related Systems per the PWS. The Service Contract Labor Standards (formerly known as the Service Contract Act of 1965) will apply to this work.	(b)(4)			
MAX NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002 OPTION	Corrective Maintenance Repairs FFP OY4 IDIQ repairs defined as maintenance, repair, and alteration work requirements beyond the scope of the services performed under the CLIN 4001 of the contract. Major repair work is included under this IDIQ portion of the contract in accordance with Section C 8.0. The Wage Rate Requirements (Construction), formerly known as the Davis-Bacon Act, will apply to this work.	(b)(4)			
MAX NET AMT					(b)(4)

CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
	(b)(4)		

DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND ORDER VALUE

The minimum quantity and order value for each Delivery/Task Order issued shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for each Delivery/Task Order issued shall not exceed the maximum quantity and order value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
	(b)(4)		

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0001		\$		\$
0002		\$		\$
1001		\$		\$
1002		\$		\$
2001		\$		\$
2002		\$		\$
3001		\$		\$
3002		\$		\$
4001		\$		\$
4002		\$		\$

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-4 Inspection Of Services--Fixed Price

AUG 1996

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 30-SEP-2017 TO 29-SEP-2018	N/A	PRMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015
0002	POP 30-SEP-2017 TO 29-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
1001	POP 30-SEP-2018 TO 29-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
1002	POP 30-SEP-2018 TO 29-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
2001	POP 30-SEP-2019 TO 29-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
2002	POP 30-SEP-2019 TO 29-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
3001	POP 30-SEP-2020 TO 29-SEP-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
3002	POP 30-SEP-2020 TO 29-SEP-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
4001	POP 30-SEP-2021 TO 29-SEP-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
4002	POP 30-SEP-2021 TO 29-SEP-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Stop-Work Order
 252.247-7023 Transportation of Supplies by Sea

AUG 1989
 APR 2014

Section G - Contract Administration Data

CLAUSES INCORPORATED BY REFERENCE

252.204-0001	Line Item Specific: Single Funding	SEP 2009
252.204-0006	Line Item Specific: Proration	SEP 2009
252.204-0011	Contract-wide: Proration	SEP 2009
252.204-7006	Billing Instructions	OCT 2005
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

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

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

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

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

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

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: HQ003417D0017

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

2 in 1

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

Government

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	HQ0015
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

(b)(6)

roya.m.sterner.civ@mail.mil

(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.

michael.j.murtha2.civ@mail.mil

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

(End of clause)

Section H - Special Contract Requirements

SPECIAL INSTRUCTIONS

H-1 DOD BUILDING PASS ISSUANCE

- a. All personnel employed by a civilian commercial firm to perform work whose activity at any time requires passage into Government-occupied portions of the Pentagon or any other DoD facility on or off the Pentagon Reservation, shall be required to obtain a Temporary Department of Defense (DoD) Building Pass/Access Card.
- b. The Contractor shall be responsible for having each employee requiring a Temporary DoD Building Pass/Access Card prepare the necessary applications, advising personnel of their obligations, filing the applications with the Contracting Officer (CO), maintaining personnel files and re-filing applications for personnel in the event that clearances must later be extended. Personnel requiring a Temporary DOD Building Pass/Access Card must be either a citizen of the United States of America (USA) or a foreign national authorized to work in the USA under federal immigration and naturalization laws.
- c. The Government will issue DoD building passes to eligible persons upon the completion of a National Criminal Information Check (NCIC) or National Agency Check (NAC). This is a search of the nationwide computerized information system established as a service to all criminal justice agencies. Processing of completed applications for initial pass issuance or renewal of existing passes will require three to five working days.

H-2 CONTRACTOR ACCESS TO DOD INFORMATION TECHNOLOGY SYSTEMS

- a. Prime and Sub-Contractor personnel that require access to DOD Information Technology Systems shall be required to obtain DOD Common Access Card (CAC) which will be provided by the Government only after a DOD Building Pass has been issued.
- h. The Prime Contractor, through the Contracting Officer Representative (COR), shall submit each individual that requires a CAC on the application form to be provided by the Security Office. Upon receipt of the application, a Contractor Verification System (CVS) account will be established for the individual. The individual will receive a User Name and Temporary Password from the Security Office, at which time they have 5 calendar days to log into the CVS and complete the application. Upon submission of the completed application, the Security Office will approve, and the individual will be notified and the badge may be issued at the Pentagon Force Protection Agency Access Control Office, located at the Metro Entrance Facility, the Pentagon.

H-3 CONTRACTOR PARKING ON THE PENTAGON RESERVATION

- a. Parking on the Pentagon Reservation & Mark Center is by permit only, and illegally parked and/or unregistered vehicles shall be towed at the owner's expense. Except as specifically authorized by the COR, contractor and subcontractor personnel may not be issued parking permits. However, the Government will use its best efforts to provide parking for a percentage of contractor employees that drive.
- b. Specific personal and commercial vehicle/truck parking for facilities other than Pentagon Reservation shall be defined per task order.

H-4 COMMUNICATIONS MONITORING

- a. All communications with DOD organizations are subject to communications security (COMSEC) review. Contractor personnel will be aware telephone communications networks are continually

subject to intercept by unfriendly intelligence organizations. The DOD has authorized the military departments to conduct COMSEC monitoring and recording of telephone calls originating from, or terminating at, DOD organizations. Therefore, civilian contractor personnel are advised any time they place a call to, or receive a call from, a DOD organization, they are subject to COMSEC procedures. The contractor will assume the responsibility for ensuring wide and frequent dissemination of the above information to all employees dealing with DOD information.

H-5 COMPLIANCE WITH PENTAGON REGULATIONS-Contractor and Subcontractor Conduct

The site of the work is on a Federal Reservation Complex and the Contractor shall observe rules and regulations issued by the Director, Washington Headquarters Service (WHS) covering general safety, security, sanitary requirements, pollution and noise control, traffic regulations and parking. Information regarding requirements may be obtained by contacting the CO, who will provide such information or assist in obtaining it from the appropriate authorities.

All contractor personnel must adhere to highest standards of personal conduct including, but not limited to, the standards of conduct for the Pentagon Reservation in 32 CFR Part 234. The contractor is responsible for maintaining satisfactory standards of employee competency, conduct, and integrity and shall be responsible for taking such disciplinary action with respect to its employees as may be necessary to ensure satisfactory contract performance and the highest standards of personal conduct. In the event the contractor fails to remove any employee from the contract work whom the CO or the CO's designated representative deems incompetent, careless, insubordinate, unfit, objectionable or whose continued employment on the work is deemed by the Government to be inimical to the Government's mission, the CO or the CO's designated representative may, in writing, require the contractor to remove the employee from work under this contract.

This contract incorporates 32 CFR 234, "Conduct on the Pentagon Reservation." Any contractor employee that violates the standards of conduct proscribed by 32 CFR 234 shall be deemed unfit and otherwise objectionable under paragraph (a) of this provision and may be subject to removal from the contract work.

This provision applies to all subcontractors or vendors of any tier utilized by contractor to perform the work. The contractor is responsible for incorporating this provision in all subcontracts or other contracts awarded by contractor to perform the work. For purposes of this provision, the terms "employee" or "contractor employee" includes all contractor, subcontractor or vendor employees of any tier utilized by contractor to perform the work.

H-6 UTILITY SERVICES

a. Utility Services furnished to the Contractor by the Government from the Government's existing system outlets and/or supplies will be at no cost to the contractor. (See FAR Clause 52.236-14, Availability and Use of Utility Services.)

h. The Contractor shall make his/her own arrangements for services and coordinate with the Inspector any requirements that would cause a disruption in the electrical or water supply. NOTE: all disruption of services concerning electrical or water supply must be coordinated with the inspector and scheduled by the inspector prior to disconnection.

H-7 IDENTIFICATION OF EMPLOYEES & IDENTIFICATION OF WRITTEN MATERIAL

All contractor and subcontractor personnel attending meetings, answering Government telephones, and/or working in the field shall identify themselves as such to avoid creating an impression that

they are Government officials. Additionally, contractor and subcontractor personnel shall appropriately identify themselves as contractor employees in formal and informal written correspondence.

H-8 WORK STOPPAGES FOR OFFICIAL CEREMONIES

a. The Contractor shall provide for work stoppages as required for official ceremonies. A schedule of known ceremonies can be obtained from the COR. The Contractor shall provide for lost time equivalent to a total of 4 days per contract year (8 hour days or 32 total hours) of work stoppages at no additional cost to the Government due to this requirement.

b. The contractor must notify the CO and COR in writing, within 48 hours of event, each time it believes its work has been stopped for official ceremonies, the reasons for stopping the work, the specific work that was stopped and the length of the stoppage. Contractor waives any rights for the stoppage if it fails to give the required notice.

H-9 DELIVERIES

a. All deliveries, if needed, are required to be scheduled by the contractor shall be processed through the Pentagon Remote Delivery Facility (RDF) site through coordination with the CO and COR. The following information must be submitted to the COR or designated security representative 72 hours minimum prior to scheduled delivery:

- (1) Name of driver & passenger (if any)
- (2) Name of company
- (3) State of vehicle registration and license number
- (4) Contents of delivery

b. Security personnel staff the RDF from 5:00 AM until 5:00 PM (M-F). Arrangements can be made for deliveries outside of the hours by coordinating with the COR.

H-10 WORK BY OTHER CONTRACTORS

The Government has awarded and will award other contracts for similar and specialized work, which is outside the scope of this contract or outside the scope of the awarded options. These contracts will involve additional work at or near the site of the work under this contract. The contractor shall fully coordinate its work with the work of other Government contractors (hereafter called OGCs) and with the COR. The Contractor shall carefully adapt its schedule and performance of the work under this contract to accommodate the work of the OGCs, and shall take coordination direction from the COR. The OGCs will be placed under similar contracting conditions regarding coordination. The Contractor shall make every reasonable effort to avoid interference with the performance of work by the OGCs, as scheduled by the OGCs or the COR. Disputes will be resolved under the terms of the contract and settled by the CO. The Government will provide as much advanced notification as possible.

H-11 LOCAL INSURANCE

a. In accordance with the contract clause entitled "Insurance—Work on a Government Installation", FAR 52.228-5, the Contractor shall procure and maintain during the entire period of its performance under this contract, as a minimum, the following insurance:

Type	Amount
Comprehensive General Liability	
Bodily Injury or Death	(b)(4) per occurrence

Motor Vehicle Liability (for each vehicle): Bodily Injury or Death	(b)(4)	per person /	(b)(4)	(b)(4)	per
Property Damage/ Worker's Compensation & Employer's Liability	(b)(4)	per occurrence/ per person			

b. Worker's Compensation and Employer's Liability: Contractors are required to comply with applicable Federal and State workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so co-mingled with a contractor's commercial operations that it would not be practical to require this coverage. Employer's liability coverage of at least (b)(4) shall be required, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

c. Prior to the commencement of work hereunder, the Contractor shall furnish to the CO a certificate of written statement of the above required insurance. The policies evidencing required insurance shall contain an endorsement to the effect that cancellation, or any material change in policies adversely affecting the interests of the Government in such insurance, shall not be effective for such period as may be prescribed by the laws of the State in which this contract is to be performed and in no event less than thirty (30) days after written notice thereof to the CO. The Contractor agrees to insert the substance of this clause, including this paragraph, in all subcontracts hereunder.

H-12 GOVERNMENT RIGHTS IN DATA

The contractor transfers to the Government sole ownership of all rights to any work product or deliverable, including, without limitation, designs, reports, analyses or processes (collectively "work product") produced or prepared by the contractor or its subcontractors in performance of the contractor's responsibilities under this contract. This includes the unlimited right, without additional compensation to contractor, to use, disclose, reproduce, prepare derivative works, or distribute copies of the work product to the public, other contractors or Government agencies, and perform and display publicly, in any manner and for any purpose, and to have or permit others to do so. Examples of permissible uses include: providing the work product to another contractor or government agency, distributing the work product to the general public, or posting work product to a public web site. The contractor shall incorporate this provision in all subcontracts issued by contractor to perform work under this contract.

H-13 TASK ORDER PROCEDURES

The following information provides the process that will be used to issue task orders under this contract. The contractor is reminded that only the CO is authorized to request proposals and to task the contractor.

STEP 1 – Issuance of Request for Proposal (RFP)

The CO will submit an RFP to the contractor via email. At a minimum, the RFP will consist of a Performance Work Statement (PWS). The PWS will contain:

- 1) Generic Scope of Work
 - 2) Assumed Level of Effort
 - 3) Stated Period of Performance
 - 4) Innovation Efforts, if required
 - 5) Performance objectives, i.e., required results
 - 6) Any operating constraints and/or deliverables
 - 7) Points of contact for the CO and the Contracting Officer's Representative (COR).
- As part of the RFP package, the Government may also provide any of the following information on an as-needed basis: diagrams, charts, pictures, required material specifications, et cetera.

STEP 2 – Contractor submits task order proposal

Price Proposal: The price proposal shall utilize the contractor's approved labor categories and rates to form the basis of a firm fixed price. For labor, material, equipment, innovation, etc. that is not represented by the approved labor categories and rates (hereafter referred to as non-prepriced items, or NPIs), the contractor shall follow these procedures:

- 1) The contractor shall justify the use of NPIs.
- 2) When NPIs are proposed, the contractor shall consider solicitation of at least three (3) sources to promote competition to the maximum extent practicable.
- 3) In the event where obtaining three competitive quotes is not practicable (i.e. market availability, sole source environment, NPI total price is equal to or less than (b)(4) request quotes or offers from two sources not included in the previous solicitation for same/similar item. In addition, submit explanation as to why three quotes were unobtainable.
- 4) Although NPIs will be negotiated, this shall NOT be construed to include elements of work which are incidental to or customarily required for performance of a priced item of work.

STEP 3 – Government reviews proposal

The Government will review the contractor's proposal package. This step may involve communication and/or clarification between the Government and the contractor.

If the Government accepts the contractor's proposal: The CO will issue a task order for the contractor's review and signature. If the contractor discovers ambiguities, mistakes, or inconsistencies made by the Government, the contractor shall notify CO immediately and request any applicable changes. In the absence of such request, the contractor signs the task order, indicating the signatory's acceptance of all terms and conditions of the task order. Once the contractor submits the signed copy of the task order, the CO will then sign the task order, thereby legally binding the Government into a contractual relationship with the contractor under the terms and conditions of the contract.

If the Government does NOT accept the Contractor's Proposal: The CO will submit its comments and/or requested changes to the proposal for the contractor's review. Proceed to Step 4.

STEP 4 – Contractor reviews the Government's comments and/or requested changes.**STEP 5 – Contractor submits revised proposal**

If the contractor accepts all or some of the requested changes, the contractor shall submit a revised proposal reflecting those changes. For requested changes not accepted by the contractor, the contractor shall indicate the reason why those changes were not accepted in its revised proposal.

STEP 6 – Government reviews revised proposal

If the Government accepts the contractor's proposal, the CO will issue a task order utilizing the procedures under Step 5, above.

STEP 7 – Negotiation through discussions

The purpose of this step is to establish concurrence between the Government and the contractor regarding issues could not be resolved in the prior steps. The CO will establish a time, location, and the method of the discussion meeting. The CO will determine the required participants for the Government and the contractor. The contractor may request additional or substitute attendees for the meeting, subject to the approval of the CO. If consensus is achieved through discussions: The CO will issue a task order utilizing the procedures under Step 5, above.

If consensus is NOT achieved through discussions: The Government will reject the Contractor's proposal. At this point, the Government may either procure the required services through other sources/methods or unilaterally issue a task order to the contractor for performance.

Undefinitized contract action tracking. In the event of an emergency, direction from the Government may be given to perform work prior to the negotiation of a task order. The contractor agrees to follow the Government's direction to perform without an order in place. During the period after an emergency authorization to begin work and prior to the establishment of a task order for the work the following requirements apply:

- A daily accounting of all labor, equipment and materials, shall be maintained and presented to the COR or Alternate COR (ACOR) for "Acceptance" on a daily basis.
- The information presented is subject to 100 percent verification by the COR/ACOR.
- Any invoicing that does not include documented acceptance will not be paid by the Government.

END OF SECTION H SPECIAL INSTRUCTIONS

252.223-9000 ASBESTOS-FREE WAR

WHS/AD LOCAL CLAUSE: ASBESTOS-FREE WARRANTY (MAR 2015)

- (a) The Contractor warrants that all work performed and items delivered or installed under this contract shall not contain asbestos in any form or quantity whatsoever.
- (b) The Contractor may request the Contracting Officer to approve an exception to this prohibition when an asbestos-free product is not available or installation of the materials containing asbestos is in the Government's best interests. Such requests shall be fully documented and submitted as soon as possible after the contractor determines that an asbestos-free product is not available. Contracting Officer disapproval of a request for an exception shall be final and not subject to the Disputes clause of this contract.

(end of clause)

252.237-9000 MANPOWER REPORT

252.237-9000 WHS/AD LOCAL CLAUSE: MANDATORY CONTRACTOR MANPOWER REPORTING (MAR 2015)

- (a) The Contractor will report all contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. The contractor is required to fill in all required data fields using these web address: <https://dodcmra.hqda.pentagon.mil/>.
- (b) There are four separate ECMRA tools at the ECMRA website: Army, Air Force, Navy and All Other Defense Components. The ECMRA reporting tool to use is determined by the requiring activity being supported by the service. The Contractor will use the "All Other Defense Components" tool unless otherwise directed by the Contracting Officer's Representative or Contracting Officer.
- (c) The reports will be files for each fiscal year (October 1 through September 30). While inputs may be reported any time during the FY, all data will be reported by October 31 of each calendar year. The Contractor will fill in all required data fields. The Contractor will enter initial data into the ECMRA tool to establish the basic contract record by 15 business days after receipt of contract award or contract modification incorporating this clause. The contractor will notify the Contracting Officer when the basic contract record has been established in the ECMRA tool.
- (d) Contractors may direct technical questions to the help desk at: <http://www.ecmra.mil>. [Reference: DPAP memorandum of 28 November 2012, "Enterprise-wide Contractor Manpower Reporting Application."]

(end of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-13	System for Award Management Maintenance	OCT 2016
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.210-1	Market Research	APR 2011
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data	AUG 2011
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data-- Modifications	AUG 2011
52.215-12	Subcontractor Certified Cost or Pricing Data	OCT 2010
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications	OCT 2010
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-4	Contract Work Hours and Safety Standards- Overtime Compensation	MAY 2014
52.222-6	Construction Wage Rate Requirements	MAY 2014
52.222-7	Withholding of Funds	MAY 2014
52.222-8	Payrolls and Basic Records	MAY 2014
52.222-9	Apprentices and Trainees	JUL 2005
52.222-10	Compliance with Copeland Act Requirements	FEB 1988
52.222-11	Subcontracts (Labor Standards)	MAY 2014
52.222-12	Contract Termination-Debarment	MAY 2014
52.222-13	Compliance With Construction Wage Rate Requirements and Related Regulations	MAY 2014
52.222-14	Disputes Concerning Labor Standards	FEB 1988
52.222-15	Certification of Eligibility	MAY 2014
52.222-17	Nondisplacement of Qualified Workers	MAY 2014
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.227-1	Authorization and Consent	DEC 2007
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-3	Federal, State And Local Taxes	FEB 2013

52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	MAY 2014
52.232-18	Availability Of Funds	APR 1984
52.232-23	Assignment Of Claims	MAY 2014
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-1 Alt I	Disputes (May 2014) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.236-14	Availability and Use of Utility Services	APR 1984
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.243-7	Notification Of Changes	JAN 2017
52.244-2	Subcontracts	OCT 2010
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	JAN 2017
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.204-7000	Disclosure Of Information	OCT 2016
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.215-7000	Pricing Adjustments	DEC 2012
252.219-7003 (Dev)	Small Business Subcontracting Plan (DOD Contracts)--Basic (Deviation 2016-O0009)	AUG 2016
252.223-7001	Hazard Warning Labels	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7001	Buy American And Balance Of Payments Program-- Basic (Dec 2016)	DEC 2016
252.225-7013	Duty-Free Entry--Basic (May 2016)	MAY 2016
252.225-7048	Export-Controlled Items	JUN 2013
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7010	Levies on Contract Payments	DEC 2006
252.237-7023	Continuation of Essential Contractor Services	OCT 2010
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012

252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.244-7001	Contractor Purchasing System Administration	MAY 2014
252.246-7004	Safety of Facilities, Infrastructure, and Equipment for Military Operations	OCT 2010

CLAUSES INCORPORATED BY FULL TEXT

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (JAN 2017)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to 41 U.S.C. chapter 71, "Contract Disputes", as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

- (iii) Contract number, line item number and, if applicable, the order number;
 - (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
 - (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
 - (vi) Terms of any discount for prompt payment offered;
 - (vii) Name and address of official to whom payment is to be sent;
 - (viii) Name, title, and phone number of person to notify in event of defective invoice; and
 - (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
 - (x) 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, 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.
- (2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.
- (h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) Payment.--
- (1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
- (2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.
- (3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
- (4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
- (5) 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--

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

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

(B) Affected contract number and delivery order number, if applicable;

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

(D) Contractor point of contact.

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

(6) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C.

7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 41 U.S.C. 4712 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. chapter 21 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) The Assignments, Disputes, Payments, Invoice, Other

Compliances, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) System for Award Management (SAM). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the SAM database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via SAM accessed through <https://www.acquisition.gov>.

(u) Unauthorized Obligations.

(1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(v) Incorporation by reference. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of Clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2017)

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

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

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

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

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

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

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

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

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

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

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

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

___ (10) [Reserved]

___ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

___ (ii) Alternate I (NOV 2011) of 52.219-3.

___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (ii) Alternate I (JAN 2011) of 52.219-4.

___ (13) [Reserved]

___ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

___ (ii) Alternate I (NOV 2011).

___ (iii) Alternate II (NOV 2011).

___ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

X (16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).

X (17)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637(d)(4)).

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

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

___ (iv) Alternate III (Nov 2016) of 52.219-9.

___ (v) Alternate IV (Nov 2016) of 52.219-9.

___ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

___ (19) 52.219-14, Limitations on Subcontracting (JAN 2017) (15 U.S.C. 637(a)(14)).

___ (20) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

___ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

___ (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).

___ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).

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

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

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

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

X (28) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

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

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

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

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

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

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

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

____ (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016). (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

____ (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

____ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

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

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

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

____ (40) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (OCT 2015) of 52.223-13.

- ____ (41)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).
- ____ (ii) Alternate I (Jun 2014) of 52.223-14.
- ____ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- ____ (43)(i) 52.223-16, Acquisition of EPEAT[supreg]-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).
- ____ (ii) Alternate I (Jun 2014) of 52.223-16.
- X (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).
- ____ (45) 52.223-20, Aerosols (June, 2016) (E.O. 13693).
- ____ (46) 52.223-21, Foams (June, 2016) (E.O. 13693).
- ____ (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
- ____ (ii) Alternate I (JAN 2017) of 52.224-3.
- ____ (48) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).
- ____ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
- ____ (ii) Alternate I (May 2014) of 52.225-3.
- ____ (iii) Alternate II (May 2014) of 52.225-3.
- ____ (iv) Alternate III (May 2014) of 52.225-3.
- ____ (50) 52.225-5, Trade Agreements (Oct 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- X (51) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- ____ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- ____ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)
- ____ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
- ____ (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- ____ (56) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- X (57) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

____ (58) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

X (59) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

____ (60) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

____ (61) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).

____ (62)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (Apr 2003) of 52.247-64.

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

____ (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

X (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

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

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

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

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

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

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

____ (9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

____ (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

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

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

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

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

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

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

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

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

(iii) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iv) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

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

(vi) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

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

(viii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(ix) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

(x) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xi) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

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

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

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

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

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

(xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).

(xvii) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (e)(1)(xvii): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).

(xix) (A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

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

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

(xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxiii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) **Minimum order.** When the Government requires supplies or services covered by this contract in an amount of less than (b)(4) the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) **Maximum order.** The Contractor is not obligated to honor:

(1) Any order for a single item in excess of (b)(4)

(2) Any order for a combination of items in excess of (b)(4) or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within one (1) business day after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the contract completion date.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

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

(End of clause)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days of the contract completion date; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months.

(End of clause)

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

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

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

Employee ClassMonetary Wage

General Maintenance Worker – WG-8

Plumber, Maintenance – WG-9

Welder, Combination, Maintenance – WG-10

Heating, Refrigeration & Air-Conditioning Mechanic – WG-10



or current WG-8 wage rate

or current WG-9 wage rate

or current WG-10 wage rate

or current WG-10 wage rate

Fringe Benefits: 36.25% or current percentage set by OMB

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

www.acquisition.gov

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(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 clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.216-7006 ORDERING (MAY 2011)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from 30 September 2017 through 29 September 2022 or the contract completion date.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

252.201-9000 COR

252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR) (MAR 2015)

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance regarding existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment. The COR will promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR may take no direct or indirect actions or make any commitments that will cause changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor handles promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action will be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is: *To be specified at time of award*

(end of clause)

252.223-9000 ASBESTOS-FREE WAR

252.223-9000 WHS/AD LOCAL CLAUSE: ASBESTOS-FREE WARRANTY (MAR 2015)

(a) The Contractor warrants that all work performed and items delivered or installed under this contract will not contain asbestos in any form or quantity.

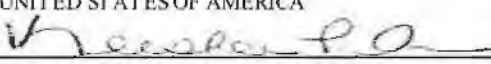
(b) The Contractor may request the Contracting Officer to approve an exception to this prohibition when an asbestos-free product is not available or installation of the materials containing asbestos is in the Government's best interests. Such requests will be documented and submitted soon after the contractor determines that an asbestos-free product is not available. Contracting Officer disapproval of a request for an exception will be final and not subject to the Disputes clause of this contract

(end of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	PWS Version 2.0	17	04-AUG-2017
Attachment 2	J-1 Inventory Version 2.0		04-AUG-2017
Attachment 3	CBA-2012-5463 Wage Determination	21	09-JUN-2017
Attachment 4	Services 2015-4281 Rev 711 Wage Determination		04-AUG-2017
Attachment 5	Construction WD VA170013 VA13	7	04-AUG-2017
Attachment 6	Small Business Subcontracting Plan	11	28-SEP-2017

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 08-Jan-2019		4. REQUISITION/PURCHASE REQ. NO. HQ0042919395		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3550				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003417D0017			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2017			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nberyh19572 Modification P00002 to Exercise Option Year 2 CLINs 2001 and 2002 with a period of performance of 30 September 2019 through 29 September 2020. Incorporate Agreement Between IUOE, Local 99 and EMCOR Government Services, Inc. for Pentagon Reservation; Term October 1, 2018 - September 30, 2023. For questions or concerns, please contact Ms. Helen Newbery via email (helen.r.newbery.civ@mail.mil)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 08-Jan-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The option status has changed from Option to Option Exercised.

CLIN 2002

The option status has changed from Option to Option Exercised.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been deleted:

PWS AT P00001

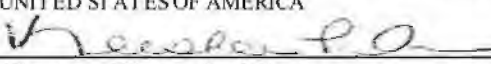
SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been deleted:

CONSTRUCTION WD VA180013 VA13

SERVICES WD 2015-4281 REV 11

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 25	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 12-Sep-2019		4. REQUISITION/PURCHASE REQ. NO. HQ0042919395		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003417D0017			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2017			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 FLSA & Service Contract Labor Stand-Price Adjustment... (May 2014)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr192610 The purpose of Modification P00003 is to 1) Provide the contractor with a CBA price adjustment for the Mechanical PMs, Pentagon contract in connection with increased wages, fringe benefits and accompanying costs in connection with CBA-2012-5463 Rev. 1 in the amount of (b)(4) or Option Year (OY) 1 & OY2 on new CLINs 1003 & 2003 in the total amount of (b)(4) CLINs 3003 & 4003 are also introduced. As a result, the contract value increases by (b)(4) actual funding will be on OY 1 & OY 2 funding task orders; 2) Update the PWS; 3) Include Wage Determinations CBA-2012-5463 Rev. 1, Services WD 2015-4281 Rev. 14 & Construction WD VA20190013 Mod 6; and 4) Update the COR. See Continuation Page. CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 16-Sep-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

(b)(4) The total cost of this contract was increased by (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3002

The FSC code J045 has been added.
 The PROG code S10 has been added.
 The WSC Equipment code 000 has been added.
 The NAICS code 238220 has been added.
 The MDAP/MAIS Code 000 has been added.

CLIN 1003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	OY1 Price Adjustment FFP	(b)(4)			
	Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 1. The actual funding will appear as a modification to the OY1 funding task order #HQ003418F0606.				

NET AMT

(b)(4)

PSC CD: J045

CLIN 2003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		(b)(4)			

OY1 Price Adj Carried Forward to OY2

FFP

Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year (OY) 1 carried forward to OY2. The actual funding will appear as a modification to the OY2 funding task order #HQ003419F0077.

NET AMT

(b)(4)

PSC CD: J045

CLIN 3003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		(b)(4)			

OPTION

OY1 Price Adj Carried Forward to OY3

FFP

Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year (OY) 1 carried forward to OY3.

NET AMT

(b)(4)

PSC CD: J045

CLIN 4003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		(b)(4)			
OPTION	OY1 Price Adj Carried Forward to OY4 FFP Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year (OY) 1 carried forward to OY4.				
NET AMT					(b)(4)

PSC CD: J045

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

PWS

PERFORMANCE WORK STATEMENT (PWS)

Mechanical PMs, Pentagon

1.0 Introduction. This is an Indefinite Delivery/Indefinite Quantity (IDIQ) contract for Preventive and Corrective Repair Maintenance Services (aka Mechanical PMs, Pentagon). The work effort is to provide a comprehensive maintenance program for Mechanical equipment and systems for the Pentagon Reservation, Washington D.C.

- 1.1. The overall contract management will be accomplished by the Federal Facilities Division (FFD), Defense Facilities Directorate (DFD) of the Washington Headquarters Services (WHS). The FFD is responsible for operating and maintaining the Pentagon Reservation which includes the Pentagon, the Pentagon Heating and Refrigeration Plant, the Modular Office Complex (MOC) and all Reservation grounds and parking areas.
 - 1.2. FFD is composed of two building management field offices. One of these offices is the Pentagon Building Management Office (PBMO). PBMO is responsible for the Pentagon building, the MOC and related grounds and parking areas. PBMO's Operations and Maintenance Branch will serve as the primary Government point of contact for the Preventive and Corrective Maintenance contract and will provide a Contracting Officer Representative (COR).
- 2.0 Scope Overview. The contract encompasses all activities associated with the maintenance, repairs and calibration of the Mechanical equipment and related systems to include Air Handling Units (AHU), Exhaust Fans, Fan Powered Induction Units (FPIUs), Heat Exchangers, Calibration of Meters and Gas Detection System, Variable Frequency Drives (VFD) units for speed control of equipment, Computer Room Air conditioning units (CRAC), Centrifugal Fans, Drinking Water Chillers, Heat Recovery System, Counter flow Cooling Tower, Centrifugal Chiller, Centrifugal Pumps, Chemical Treatment, and all types of Direct Expansion Air Conditioning units. To include all related components such as dampers, valves, motors, heating

and cooling circulating pumps, bearings, coils, controls to including associated devices and sensors for each individual unit. All associated valves to include isolation and control valves, Motor Starters, strainers, steam traps for heat exchangers. Including associated sensors and devices for meter and verification of utilities. Some AHUs are equipped with High Efficiency Particulate Air (HEPA) filters including one (1) AHU that serves a firing range. The HEPA filters serving a firing range shall be treated with hazmat waste and will require hazmat protective gear during maintenance. Used filters from the firing range shall be properly disposed as hazmat waste and removed from The Pentagon Reservation on same day the filters are replaced. Attachment J-1 is an illustrative inventory of the types of equipment and systems to be maintained under this contract.

- 2.1. The Contractor shall furnish all parts, labor, materials, and supervision necessary for the preventive maintenance, predictive maintenance, any corrective maintenance repairs, service calls and major and minor IDIQ repairs for the equipment listed in J-1.
- 2.2. Maintenance and Repair will include performing periodic testing of air speed and radiant temperatures (field verifying sensors and equipment for proper operation) in occupied spaces to insure occupant comfort, and make adjustments to address recurring problems. Contractor shall meet the current American Society of Heating, Refrigerating and Air Conditioning Engineers (ASHRAE) Standards and Universal Space Plan requirements for Thermal Environmental Conditions for Human Occupancy, including continuous humidity control within established ranges per climate zone, manufactures guidelines and ASHRAE Current edition and standards of Ventilation for Acceptable Indoor Air Quality. During the life of the contract, individual pieces of equipment or complete systems may be replaced. The Contractor shall maintain the replacement equipment and systems. Changes to the inventory will result in a contract modification.
 - 2.2.1 Chemical treatment services shall include, at a minimum:
 - 2.2.1.1 Perform pH, Conductivity, Total Iron, Product residual analytical test for each closed loop.
 - 2.2.1.2 Review current operating conditions and if necessary make changes improvements to the water treatment program.
 - 2.2.1.3 Replace cartridge filters
 - 2.2.1.4 Make necessary adjustments to the treatment dosages.
 - 2.2.1.5 Check for the proper operation of the chemical feed pumps.
 - 2.2.1.6 Check for proper inventory levels and order chemical as necessary.
 - 2.2.1.7 Meet with operators and address any concerns or problems encountered during the service visit.
 - 2.2.1.8 Treatment will be minimum each month for 12 months including filter replacement.
 - 2.2.1.9 Provide computer generated water treatment report.
- 2.3. Attachment J-1. The Attachment identifies a complete list of the existing specific Mechanical systems and/or equipment that will be maintained under this contract. The Contractor shall provide a comprehensive preventive / predictive maintenance plan within 30 days of the start date of this contract. The predictive plan shall include the anticipation for repair/replacement prior to system failure.
- 2.4. Corrective Maintenance.
 - 2.4.1. Corrective maintenance procedures shall at minimum comply with guidance provided in the Standard Operating Maintenance Manual (SOMMS) and manufactures recommendations, which should be used as a basis for troubleshooting and repair. Corrective maintenance is maintenance and repair work required to return a system or component to proper operating condition Corrective maintenance shall be performed on a routine basis, as indicated in the SOMMs specified on the contract, and or as a result of preventive maintenance inspections accomplished by the Contractor in accordance with the SOMMs requirements.
 - 2.4.2. Corrective Maintenance Repairs. The Contractor shall correct any deficiency while they are performing preventive maintenance. Performing Corrective Maintenance Repairs with a value of less than (b)(4) per each repair request shall be included in the firm-fixed price of the Preventive

and Predictive Maintenance and Inspection Program. Typically less than 100 Corrective Maintenance repairs with a value less than (b)(4) per year would be expected.

- 2.5. Service Calls: The Contractor shall respond to all service calls provided by the COR, Engineering Supervisor, and Operations & Maintenance Manager. The two types of service calls are: Routine Response and Urgent response. Any repairs under (b)(4) associated with the Service Call shall be included in the contract as part of the monthly rate under Contract Line Item Number (CLIN) 0001.
 - 2.5.1. Routine Response: Upon receiving a routine call, the project manager shall respond within (1) hour with a call back and shall be on site within (2) hour. This service shall be within Standard Hours of Operation. The Contractor's normal operating hours shall be based on Local Time (6:00am-6:00pm) Monday through Friday. Typically less than 240 routine responses are expected per year.
 - 2.5.2. Urgent Response: Should an urgent situation arise during Standard Hours of Operation (e.g., inoperative equipment, burning smell, insufficient utility requirements), the Contractor shall report as directed not later than 30 minutes with a call back and shall be on site within (1) hour. Typically less than 60 urgent responses are expected per year.
 - 2.5.3. All Services Call response requirements shall be completed within 24 hours of notification. If Contractor is unable to complete services within required time period, the COR will be immediately notified and additional arrangements made to accomplish the required service.
- 2.6. The Contractor shall report any mechanical deficiencies found during maintenance of the Mechanical systems within 2 hours to the COR by phone call followed by e-mail.
- 2.7. For all Mechanical equipment repair work, the Contractor shall provide the COR, an estimate cost of labor hours and materials required for completing the necessary repairs, along with a schedule for accomplishing the work within 24hrs of the reporting of mechanical deficiencies.
- 2.8. Contractor recommended mechanical deficiency reporting format must be approved by the COR.
- 2.9. Contractor shall submit deficiency report to the COR before repairs commence.
- 3.0 Contract Objectives.** To provide recurring preventive and predictive maintenance on mechanical systems and associated equipment to achieve little or no down time due to systems or equipment failures.
 - 3.1. Services shall at a minimum comply with the references listed in the applicable publication listed in section 4.0 and the requirements of this Performance Work Statement (PWS). Where there are differences in the level of effort prescribed among the requirements in the references, the PWS, etc., services shall at minimum comply with the most stringent requirements.
 - 3.2. The work shall include, the identification, planning, scheduling, status reporting, analysis of the mechanical equipment and systems maintenance requirements, and the accomplishment of the required maintenance/repairs, including emergency repairs, as necessary to preserve and maintain the systems and equipment in a faultless condition, thus preventing premature breakdown or the need for expensive repairs.
 - 3.3. Provide Hardware and Software utility management, Technical support for any control calibration and repair, to include associated sensor calibration; repair and/or replacement (e.g., gas detectors, water meters and the current direct digital control system). Heating Ventilating, and Air Conditioning (HVAC) controls are primarily handled by Johnson Controls equipment via Metasys; Gas detection systems are provided by Mine Safety Appliance (MSA). Gas detectors are manufactured by MSA. Multiple headed panels (Ultima X) and associated (carbon monoxide and combustible gas) devices in the field. Current direct digital

control system is provided by Johnson via Metasys. Control system for RDF Chiller Plant is provided by Rockwell Automation System.

- 3.4. The central maintenance issue is the sheer number of separate, yet functionally related, individual systems to be maintained. In addition, a large amount of equipment is installed in classified and secure locations, which are mission critical to the operations of various Department of Defense (DOD) agencies. Time allowances should be made to coordinate access to these spaces. All system disruptions must be addressed in a timely manner in order to preserve the operations of the tenant's individual missions.

4.0 References – In general, all maintenance shall be done in accordance with the manufacturer's recommendations, industry standards, and the SOMMs. When performing work, references to applicable codes shall include but not limited to the latest versions of the following at the time of work performance:

- 4.1. ASHRAE: All Current standards & guidelines
- 4.2. National Fire Protection Association (NFPA) 70, National Electrical Code, current versions
- 4.3. NFPA 70E, Standard for Electrical Safety in the Workplace, current versions
- 4.4. International Mechanical & Plumbing Code requirements
- 4.5. Occupational Safety and Health Administration (OSHA) Parts 1910 and 1926, all subparts
- 4.6. Applicable Documents

5.0 Government Provided Resources:

- 5.1. The Government shall provide access to available as-built drawings, SOMMS, and other maintenance

related

Publications	Title
Federal Hazard Communication Program (29 CFR 1910.1200)	http://www.ilpi.com/msds/osha/1910_1200.html
Hazardous waste operations and emergency response. – 1910.120	http://www.osha.gov/pls/oshaweb/owadisp.show_document?p_table=STANDARDS&p_id=9765
Contractor Performance Assessment Report System (CPARS)	http://cpars.navy.mil/
Occupational Safety & Health Administration for Lock out Standards (OSHA 1910.147)	http://www.osha.gov/

documents and manuals at the PBMO.

- 5.2. The Government shall provide Information Assurance training and a Common Access Card (CAC) card upon completion of training.
- 5.3. The Government shall provide training on inputting all equipment maintenance and repair data into the MAXIMO database.
- 5.4. The Government shall provide an office, work station, a computer and storage space.

- 5.5. The Government shall provide hand held radio to be utilized in the Pentagon Reservation for communication.
- 5.6. Contractor can utilize the Government's existing bulk trash disposal mechanism.
- 5.7. Upon authorization and notification by the COR, the Contractor will be responsible for utilizing government furnished Personal Digital Assistant (PDA) – handheld devices to input the maintenance data into the MAXIMO 6.2 database system.

6.0 Contractor Furnished.

- 6.1. Material Safety Data Sheets (MSDS). The Contractor shall comply with all applicable provisions of the Federal Hazard Communication Program (29 CFR 1910.1200). The Contractor shall provide the COR with MSDS for each material in use or stored on the Pentagon Reservation. In addition, within 30 days of contract award, the Contractor shall provide the COR with the approximate quantities (i.e., \pm ten percent) and the location(s) of all materials requiring an MSDS stored by the Contractor on the Pentagon Reservation.
- 6.2. The Contractor shall update this information at least once each quarter or more frequently when quantities for any material change by more than ten percent for any single product. The Contract Officer (CO) or COR reserves the right to disapprove of any materials or chemicals.
- 6.3. Environmentally Preferred Products (EPP): The Contractor shall meet or exceed the mandatory environmental preferable criteria and required consistencies incorporated in the Contractor's Stewardship Plan as specified for all of the chemical cleaning-products used during the performance of the contract.
- 6.4. Uniforms: The Contractor shall require its employees, supervisors and subcontractors to wear distinctive uniform clothing, safety shoes and shall assure that every employee is in uniform upon contract start date. Employees shall wear uniforms consisting of shirts and trousers, coveralls, or smocks for men, and dresses, and blouses with skirts or slacks, or smocks, as appropriate, for women. The uniform shall have the Contractor's name, easily identifiable, permanently attached above the waist. The color or color combination of the Contractor's uniforms worn on the Pentagon Reservation shall be approved, in advance, by the COR. Unless the performance of a particular task requires otherwise, the Contractor's employees shall maintain an appearance that is neat and clean, and reflects favorably upon both the Contractor and the DOD.

7.0 Preventive Maintenance (PM) Program

- 7.1. The Contractor shall develop and implement a PM Program within 30 days of the contract award which addresses preventive maintenance, minor repairs, major repairs and service call response for The Pentagon Building and Reservation that results in extending the useful life of the equipment, minimizing down time, and assuring that operating equipment and systems are performing at peak efficiency. The intent of PM program is to provide routine maintenance services that permit the early detection and correction of items which, if deficient or defective, would: (a) interfere with normal operation of the system; (b) endanger life and/or property; or (c) involve increased operating cost or lengthy repairs. Excessive or repeated system breakdowns or deficiencies may be considered by the contracting officer as an indication of unsatisfactory performance of the PM by the Contractor.
- 7.2. The PM program shall include all inspection, checks, adjustments, and maintenance items necessary to insure that each system complies with applicable manufacturers' or industry standards for safety, reliability, efficiency, and satisfactory operating conditions and maintenance activities described in the approved SOMMs for the equipment.
- 7.3. PM Plan

- 7.3.1. Within 14 days of contract award, the Contractor shall submit three copies of the PM Plan to the contracting officer. Each copy shall be on a Compact Disk-Read Only Memory (CD-ROM). The Government will review and approve via email the plan within 30 days. A draft copy of the proposed PM plan shall be submitted to the contracting officer for approval prior to commencing work. All monthly scheduled PM work is expected to be completed and updated into MAXIMO within the month scheduled. The contracting officer may require changes or additions to the approved PM program plan should multiple deficiencies occur. Any Contractor proposed changes to the accepted PM program must be submitted via mail to the contracting officer for approval. Allow 10 working days for review and approval via email of proposed changes.
- 7.3.2. The Contractor shall update and resubmit three copies of the plan to the contracting officer 30 days before option year period is exercised. The schedule shall indicate, for each item of equipment or systems identified in J-1, the day of the week in which weekly or more frequent inspections shall be performed. Submit PM schedules on a Compact Disk-Read Only Memory (CD-ROM) format and four hard copies at the scheduled monthly review meetings. The Contractor shall schedule and perform PM within the following time-of day constraints within Standard Hours of Operation. Once approved via email by the contracting officer, the Contractor shall adhere to this schedule in order to facilitate the Government's surveillance of the work. Any proposed changes to the approved schedule must be submitted via email to the contracting officer for approval.
- 7.3.3. The Contractor performs all preventive maintenance work specified herein on the dates shown in the approved PM schedule. The Contractor shall correct all equipment deficiencies identified during the PM. When possible, equipment deficiencies detected during the PM's program shall be corrected on the date they were first discovered. All deficiencies shall be corrected in a timely manner so as not to affect facility operations. If the deficiency cannot be corrected immediately or at least within 24 hours, the Contractor shall notify via email and telephone the COR before leaving the activity. This notification shall provide the contracting officer, an estimate of labor hours and materials required to complete the necessary repairs, along with a schedule for accomplishing the work.
- 7.3.4. The detailed PM plan shall contain the maintenance procedures for all equipment and systems; establishes procedures for documenting the maintenance and repair history of equipment and systems; and provides a centralized reference of the schedules, reports, personnel responsibilities, and approach to the work under the contract.
- 7.3.5. The PM Plan includes, at a minimum:
- 7.3.5.1 Maintenance, and repair records to include maintenance log with service dates on the equipment. The Contractor shall maintain an equipment file in hard copy and in electronic format for each piece of equipment listed as a part of the MAXIMO system.
 - 7.3.5.2 Maintenance schedules
 - 7.3.5.3 Monthly Preventive & Predictive maintenance reports
 - 7.3.5.4 Maintenance & Repair procedures
 - 7.3.5.5 Quality Control Plan – the Contractor shall provide a Quality Control (QC) Plan. The Contractor shall develop and maintain a quality control program to insure the quality, timely, and efficient operations, maintenance, and minor repair in accordance with this contract, applicable laws and regulations, appropriate standards, manufacturer recommendations, utility codes, and commercial practices.

7.3.5.6 Contingency plans for loss of the Contractor's on-site personnel (e.g., strike, walkout, injury, abrupt resignation); utilities curtailment, and accidental spills of hazardous materials.

7.3.5.7 Safety plans - the Contractor shall provide a safety plan. The contractor shall develop and maintain a safety plan ~~to insure safety plan~~ that actively identifies and corrects safety concerns.

7.3.5.7.1. Accidents and injuries: The Contractor shall call the Pentagon Force Protection Agency emergency number 703-697-5555 and the Building Operations Control Center at Tel. 703-615-1597 in case of any accident or injury. All incidents shall be reported to the COR immediately upon the turnover of the emergency situation to emergency personnel; or, for non-emergency incidents, within four (4) hours after incident occurrence by email and a phone call.

The email notification to the COR shall include a complete and detailed USACE ENG 3394 form filled out, signed and attached. The ENG 3394 is located at https://www.publications.usace.army.mil/Portals/76/Publications/EngineerForms/ENG_FORM_3394_1999Mar.pdf?ver=2013-09-08-231303-357.

7.3.5.8 Staffing Plans – the Contractor shall provide a staffing plan.

7.3.5.9 Predictive Maintenance Plan, as required by Section 2.3.

7.3.6. The Contractor's PM plan shall meet or exceed the manufacturer's minimum suggested preventive maintenance program guidelines identified in the project SOMMs, Pentagon standards and procedures, and acceptable industry practices, as approved by contracting officer. All maintenance required under the contract, shall be performed in a manner that is consistent with all equipment and material warranties so that all warranties remain in full force and effect for the term of the contract. When there are one or more codes/standards with varying requirements, the most stringent requirements shall apply.

7.3.7. The Contractor shall provide new or factory reconditioned parts and components when providing maintenance and repair services as described herein. All replacement units, parts, components, and materials to be used in the maintenance and repair of mechanical & electrical systems shall be compatible with that existing equipment on which it is to be used; shall be of equal or better quality as the original equipment specifications; shall conform to the applicable specifications of the accepted design build final design, or any applicable technical specifications provided by the designer record; and used in accordance with the original design and manufacture intent. Items not listed in this specification or technical specifications shall be of acceptable industrial grade and quality. If the original manufacturer has updated the quality of parts for current production, parts supplied under this contract shall equal or exceed the updated quality. All replacement 1" to 4" depth air filters shall be pleated panel filters rated Minimum Efficiency Reporting Value (MERV) 13 in accordance with ASHRAE Test Standard 52.2-2007; filter construction shall include an expanded metal support grid totally laminated to media to insure structural support. The contracting officer shall be the deciding official if there is a conflict between the original part and the replacement part that is considered equal by the Contractor. The Contractor shall retain all parts replaced by maintenance of repair activities for at least 10 calendar days after completion of the maintenance/repair, and shall make these parts readily available for inspection by the contracting officer upon request.

7.3.8. The Contractor shall include a "Method of Procedure" (MOP) for all work, including contingency plans in case any unexpected problem/failure occurs that could affect/threaten critical loads.

- 7.3.9. Maintenance services shall be performed in a manner that avoids interruption of Mechanical systems and equipment. However, if an outage is required to fulfill the maintenance contract, then 3 weeks advance notice is required for approval of the task. The PBMO will operate switching /perform switching of electrical distribution system devices serving the electrical vaults.
- 7.3.10. PM Plan shall be adjusted every time the Government adds equipment as indicated in section 2.2.
- 7.3.11. Within 6 months all PM should be current and meet approved PM plan.

8.0 Major Repairs.

- 8.1. Major repairs are defined as maintenance, repair, and alteration work requirements beyond the scope of the Corrective Maintenance work outlined in PWS Section 2.4.2 under CLINs 0001, 1001, 2001, 3001, and 4001. All major repair work is to be accomplished CLINs 0002, 1002, 2002, 3002 and 4002 if ordered via task order.

The following provides the annual estimated occurrence of these repairs.

8.2. Yearly Historical data

Quantity of Work	Estimated Range (Labor and Material)
10	(b)(4)
10	
5	
3	
2	

- 8.3. General Procedures for Major Repairs. During the base and all option years work ordered shall be at the unit prices specified in the current R.S. Means Cost Data books.
- 8.3.1. The Means Cost Data Books shall be incorporated into the contract by reference.
- 8.3.2. Prices for the option periods will be at the unit prices specified in the R.S. Means as adjusted for inflation/deflation in the annual publication updates.
- 8.3.3. For the purpose of pricing work under this contract, the new editions of the R.S. Means Cost Data books shall become effective upon issuance. The Contractor shall provide the Contracting Officer with two complete hard copy sets of the annual publication updated editions within 10 days of issuance. Any change in the applicable minimum hourly wage rates during the entire term of the contract, including any option years, shall not change the unit price paid by the Government for work performed under the Indefinite Quantity portion of this contract.
- 8.3.4. Price Proposals for Major Repairs. The Government will issue a request for proposal (RFP) for each repair providing a PWS, sketches and/or drawings if required, and required completion date of repair. If a site visit is required, the Contractor shall contact the COR via email within one workday of receipt of the RFP for the purpose of scheduling a site visit. During the site visit the Contractor and the COR shall discuss the specifics of the requirement. If required the

Government will identify the completion date as a result of any changes discovered during the site visit.

- 8.3.5. Upon receipt of the Government's task order request for proposal (RFP), the contractor shall submit a proposal in 10 calendar days.
- 8.3.6. Proposals shall be prepared using Excel. Spreadsheets shall be unprotected and unlocked, with formulae intact to show mathematical operations. All electronic files shall have the work request number, initials of estimator and date.
- 8.3.7. The Contractor's proposal must be supported by necessary documentation to indicate that adequate planning to accomplish the requirement has been performed. Documentation might include catalog cuts, specifications, a preliminary schedule indicating mobilization, submittals, material lead times, performance, phasing, identification of subcontractors, etc. The Government reserves the right to duplicate, use and disclose in any manner and for any purpose task order proposal documentation delivered under this contract.
- 8.3.8. If the requirement is cancelled prior to issuance of the change order. The Contractor will not be compensated for any proposal preparation cost. The Contractor may be required to make several site visits per project for scope of work changes.
- 8.3.9. The Government makes no guarantee that the work will be issued to the Contractor. The Government has the option of performing the work using Government forces or other means including using another contract.
- 8.3.10. Quantities used on individual task order proposals shall be taken from field measurements or design plans, as appropriate, without allowance for waste. All fasteners such as screws, nails, adhesive, and associated miscellaneous materials are included in the R.S. Means material costs for normal installation. All ancillary efforts, daily and final site cleanup, disposal of water and salvageable material costs, permits, utility scoping, facility protection, safety, quality control, fire protection, and any other work required by the contract including compliance with security requirements and material delivery requirements required by Pentagon security shall be performed at no additional cost to the Government.
- 8.3.11. It is the contractor's responsibility to move customer equipment with government supervision and disassemble modular furniture that obstructs access to equipment requiring maintenance or repair.
- 8.4. Non-Pre-priced Work. The Government may require the provision of non-pre-priced items for work which is not covered by the R.S. Means estimating data books but required to complete the scope of work. The Contractor's proposal for non-pre-priced line items shall be considered, as submitted, provided the Contractor insures that fair and reasonable prices are obtained for services or material under (b)(4). For services or materials in excess of (b)(4) the Contractor shall obtain a minimum of three (3) written competitive quotes from firms that normally perform or are qualified to perform the work and submit with the proposal. Proposals containing non-pre-priced items(s) shall include the following for each component or job required to perform each proposed non-pre-priced item:
- 8.4.1. Item Description
 - 8.4.2. Direct Labor Hours
 - 8.4.3. Labor Rate
 - 8.4.4. Hourly fringe benefit rate for the trade performing the job
 - 8.4.5. Description of proposed material
 - 8.4.6. Number of units of material
 - 8.4.7. Cost per unit of material (direct/bare costs only)

- 8.4.8. Description of proposed equipment
- 8.4.9. Time required for equipment
- 8.4.10. Ownership/operating or rental rate of equipment (direct/bare costs only)

8.5. Pricing Procedures. The Contractor shall submit to the Government a milestone schedule and a firm fixed price to complete the work.

8.6. The Contractor shall use RS Means as the primary source for determining the number of performance standard hours required to complete the scope of work. RS Means does not cover every task that might be accomplished by specific crafts. For tasks not exactly identified in RS Means, or accepted equivalent, the Contractor shall perform a work content comparison for those tasks prior to a determination. The Contractor shall determine work requirements that cannot be expressed either directly or using work content comparison procedures based on Contracting Officer accepted commercial work performance standards.

8.7. Material Requirements. For projected material requirements, the Contractor shall provide a list of materials establishing the size, quality, and number of units and costs shall be based on the lowest of quotes provided by at least three (3) different commercial vendors.

8.8. Construction and Weight Handling Equipment Requirements. For requirements for construction and weight handling equipment, the Contractor shall include identification of the type, size, capacities, and number of units; and whether or not the Government will make Government-furnished equipment and operators available. Profit shall not be added to the cost of construction and weight handling equipment.

8.9. The Contractor is responsible for tracking and reporting all labor and material costs in the MAXIMO data base. Training and access will be provided.

8.10. Permits and Licenses: The Contractor shall obtain all required permits, licenses, and authorizations to perform work under this contract and comply with all the applicable federal, state and local laws and regulations. Contractor shall provide evidence of such permits and licenses to the CO/COR before work commences and at other times as requested by the CO/COR.

8.11.1 Prior to replacing an existing and/or installing any new air emission source (e.g., boiler, furnace, space heater, generator, storage tanks, paint booth, etc.) on the installation the Contractor shall provide to COR appropriate information as required or requested by the installation's Environmental Department. The Contractor shall obtain written approval from the Environmental Department prior to upgrading and/or replacing an existing or installing a new emission source on the installation to insure source emissions reported, documented and permitted in compliant with the state requirements.

8.11.2 The Contractor shall obtain excavation permits, welding permits, and confined space entry permits. The Contractor shall track all permits and reports and shall maintain a current status of each. The Contractor shall notify the COR via email or telephone immediately after a violation is discovered to include corrective actions taken to alleviate the violation. The Contractor shall notify the COR via email or telephone immediately after the violation is discovered to include corrective actions taken to alleviate the violation.

9.0 Personnel

9.1. Key Personnel - The Key Personnel shall be a Mechanical engineer with at least 7 years' experience in facility maintenance or a Master HVAC mechanic with a valid state Masters license with at least ten years direct experience in Heating Ventilation Air Conditioning, and Direct Digital control (DDC) systems in facility maintenance on mechanical systems maintenance, repairs and installation. The contractor shall submit resumes to COR and CO for approval when there is a change in Key Personnel.

9.1.1 The Key Personnel shall manage all maintenance, emergency repairs, service calls and other related activities required by the contract, lead the on-site technical team and serve as technical point of contact for the performance of this contract. The Key Personnel shall be available for all weekly meetings.

- 9.2. HVAC Mechanical Equipment Technicians - The Contractor shall provide qualified journeyman, factory trained and certified maintenance personnel for Liebert or Stoltz computer room air conditioning units; training and certification must be current. If the mechanic is not factory trained, they must have at least 7 years of direct experience in preventive maintenance and repair of Liebert and Stolz CRAC units to include DDC controls and shall receive factory training within 6 months after the contract award. The Contractor shall provide factory trained personnel in maintenance of Mechanical systems and in maintenance of the particular units installed (including attendance to classes provided by the manufacturers). The contractor shall submit resumes to COR and CO for approval when there is a change in personnel for Lead HVAC Mechanical Equipment Technician.
- 9.3. Mechanical Programmable Logic Controller (PLC) Technician – The contractor shall provide Allen Bradley qualified factory trained and certified maintenance personnel for Rockwell PLC equipment. The technician shall have at least 10 years of experience in PLC programming and ladder logic with 7 years of direct experience with Allen Bradley and Rockwell control system's hardware, software and programming. The contractor shall submit resumes to COR and CO for approval when there is a change in personnel for Lead PLC technician.
- 9.4. The Contractor must have a journeyman plumber and a licensed master welder for urgent response, routine calls and repairs per contract requirements and able to meet the response time per section 2.5. American Welding Society (AWS) entitles, standard for AWS Certified Welders.
- 9.5. All mechanics shall have a Chlorofluorocarbon (CFC) universal license and valid Environmental Protection Agency (EPA) certification under section 608 technician certification.
- 9.6. The Contractor Key Personnel and alternates shall be fluent in English.

10.0 Records

- 10.1. At a minimum, all existing conditions and findings during performance of the maintenance service shall be documented (including interpretations of inspections and maintenance results) in MAXIMO. Recommendations and rationale for correction of deficiencies shall be provided.
- 10.2. The Contractor shall maintain logs of all preventive maintenance actions performed. If no format is given, the Contractor shall make a form to use consistent with the data to be recorded and approved by the government.
- 10.3. The Contractor shall maintain a log of all problems requiring corrective maintenance. The COR will be informed via email of breakdowns and corrections.
- 10.4. All logs shall include maintenance for each system, component, and/or device.
- 10.5. Any changes and/or improvements to the maintenance inspections or procedures, implemented by the Contractor as a result of the ongoing maintenance efforts shall be documented and the SOMMs shall be updated to reflect these changes in maintenance procedures. Should replacement parts or equipment be required, that are not currently identified in the SOMMs, the Contractor shall update the SOMMs to reflect the changes to the equipment.
- 10.6. The Contractor shall insure that all equipment is entered into the MAXIMO database and into a work complete status after completing each preventive maintenance and repair work order.

- 10.7. The Contractor shall establish records, reports, and work control systems, in a mechanical database format compatible to MAXIMO 6.2, which catalogs the equipment inventory for the mechanical equipment required under this contract, their associated PM data; including inspection plans/tasks, frequencies of inspection/maintenance, scheduling, completion records of repairs made to equipment, and associated repair/maintenance costs. All information shall be provided in a format suitable for entry into the MAXIMO system.
- 10.8. The Contractor shall provide via email a monthly report of all maintenance and repair work orders completed, and urgent calls responded to under this contract to the COR for approval. This report shall at a minimum capture all actions completed during the previous month.
- 10.9. The Contractor shall provide all submittals and requested data in Portable Document Format (PDF) format to the CO for approval, except when required in hardcopy.
- 10.10. Inoperable Equipment Report. The Contractor shall immediately report to the COR any inoperable equipment or system.
- 10.11. The Contractor shall turn over all records and copies of reports to the COR via mail within five calendar days after contract completion or termination.

11.0 Environmental

- 11.1. EPP: In order to comply with federally mandated environmental preference programs and the DOD "Green Procurement Program" (GPP) policy, the Government requires the use of environmentally preferable products and services. These program elements include: recovered material products, energy and water efficient products, alternative fuels and fuel efficiency, bio-based products, non-ozone depleting substances, priority chemicals, and environmentally preferable products. These program elements are described on the Office of the Federal Environment Executive website (<http://www.ofee.gov>).
- 11.2. Products and Materials. Custodial cleaning products required in the performance of this contract shall meet as a minimum, Green Seal Product Standards. (<http://www.greenseal.org/findaproduct/index.cfm>).
- 11.3. Material Safety Data Sheets (MSDS). The Contractor shall comply with all applicable provisions of the Federal Hazard Communication Program (29 CFR 1910.1200). The Contractor shall provide the COR with a MSDS for each material in use or stored on the Pentagon Reservation. In addition, within 30 days of contract award, the Contractor shall provide the COR with the approximate quantities (i.e., \pm ten percent) and the location(s) of all materials requiring an MSDS to be stored by the Contractor on the Pentagon Reservation. The Contractor shall keep up-to-date records of all hazardous materials maintained in the premises readily available for inspection by state and government regulators. The CO or COR reserves the right to disapprove the use or application of any materials or chemicals not conforming to the Federal Hazard Communication Program (29 CFR 1910.1200).
- 11.4. Contractor Maintenance personnel shall perform their assigned tasks promptly, efficiently, and safely. Prepare and maintain safety plans, including lockout/tag out (LOTO) procedures for approval.
- 11.5. The Contractor shall properly dispose of hazardous waste (e.g., batteries, used oil, cleaning agents, etc) per all federal, state, and local regulations.

12.0 Security Requirements:

- 12.1 All contractor personnel performing work on the Pentagon Reservation must be capable of passing a background check required for the issuance of a Pentagon access badge (Building Pass) and Computer Access Card (CAC). All contractor personnel must obtain and retain, a Pentagon Building Pass and

CAC. Each contractor employee must wear his/her Building Pass at all times inside the Pentagon and when performing work anywhere on the Pentagon Reservation. The contractor shall submit all required motor vehicle information (make, model, license plate number) in order to obtain a Parking Pass or gain entry to the facility. The Project Manager must notify the COR in writing of new employee(s) so that he/she may facilitate the contractor paperwork for the Pentagon Facilities Alternative Credential (PFAC), and Common Access Card (CAC). The Project Manager must notify the COR in writing if temporary employee(s) are brought into The Pentagon Reservation for any work or project.

13.0 Performance-based Matrix

- 13.1. The Performance-based Matrix below summarizes the key performance requirements, standards of performance, and methods of Government surveillance for this contract.
- 13.2. The primary incentive mechanism for this contract, other than payment of contract price, will be the use of the Contractor Performance Assessment Reporting System (CPARS). CPARS is a web-enabled application that collects and manages the library of automated CPARS. CPARS assesses a Contractor's performance annually (or interim reports, if necessary) and provides a record, both positive and negative, on a given Contractor during a specific period of time. These reports are forwarded to the Past Performance Information Retrieval System (PPIRS) and remain available to all Government agencies for source selection purposes for a period of three years.
- 13.3. Each assessment is based on objective and subjective factors and supported by program and contract management data, such as cost performance reports, customer's comments, quality reviews, technical interchange meetings, financial solvency assessments, Contractor operations reviews, equipment downtime and functional performance evaluations.
- 13.4. The Contractor's efforts to balance cost effectiveness with the sustainment of that impact will in large measure the assessments of its performance. All Mechanical systems and equipment shall be maintained in a like new condition with minimum downtime.

Performance Requirement	Performance Standard (Acceptable Quality Level)	Method of Assessment
1. The Contractor shall provide maintenance, and repair services for the Pentagon reservation, H&RP, & Incinerator plant.	1a. All Mechanical systems and components shall be operational 99% of the time with no failed system or component down longer than 24 hours for any single event. Contractor must inform COR immediately if any repair needs parts with long lead time that will result in downtime greater than 24 hours. The contractor will be penalized for 10% of monthly invoice value for any system that does not meet the requirement of 99% operational time during the period of one year. Unless due to equipment lead time discussed with COR.	Periodic inspections. Interim and final CPARS reports.
	1b. Minimum of 95% of the equipment in preventive maintenance schedule in Maximo shall be completed each month. The contractor will be penalized for 5% of monthly invoice value for less than 95% equipment completion in preventive maintenance in Maximo and 1% for each percent incomplete below 95%.	
	1c. Contractor reprioritizes work in response to Government identified short suspense, sensitive support requirements.	

	1d. All work is in conformance with approved and accepted industry standards including ASME, OSHA, IEEE, NFPA and ASHRAE, equipment manufacturer standards; all applicable local, state, and federal standards; laws, regulations, building codes, and safety codes.	
	1e. Contractor's exhibits reasonable and cooperative behavior and a commitment to customer satisfaction; a business-like concern for the interest of the Government, and sensitivity to the expectations of high profile customers.	

14.0 Administrative Requirements.

- 14.1. Standard Hours of Operation: The Contractor's normal operating hours shall be based on Eastern Standard Time (6:00am-6:00pm) Monday through Friday.
- 14.2. Non-standard Operating Hours: The Contractor may be required to perform during non-standard operating hours. Maintenance is sometimes required during non-standard operating hours to coordinate with building tenants.
- 14.3. Key Personnel: The Key Personnel shall be on site and available for routine calls and monthly meetings from 6:30am to 4:00pm M-F
- 14.4. The Key Personnel must be available 24/7/365 telephonically.
- 14.5. Mechanical Equipment Technicians: The HVAC Equipment Technicians shall be on site and available for routine calls and repairs from 6:00am to 6:00pm
- 14.6. Mechanical PLC Technicians shall be available 24/7/365 with telephone response time within 2 hours and shall be available on site within 24 hours when requested. Approximately 30 days of onsite support per year is anticipated.
- 14.7. System Technical Support for Rockwell Automation PLC controller shall be available 24/7/365 from Rockwell Automation.
- 14.8. Journeyman plumber and licensed master welder: The journeyman and licensed master welder shall be on site and available for routine calls and repairs from 6:00am to 6:00pm and available for urgent calls 24/7/365.
- 14.9. Staffing Plan: Within 30 days after contract award, the Contractor shall submit a staffing plan to the CO that identifies all personnel expected to be employed in the performance of this contract. Additionally the plan shall identify key personnel including the roles and responsibilities of the staff. United States Citizenship is required for personnel working in secured spaces.
- 14.10. Access: Vehicle access to the Pentagon is restricted. The requirement to pass through security checkpoints may introduce significant Contractor delays in accessing the work site. In addition, there is no permanent parking available at the Pentagon. Temporary parking requests to support scheduled events will be handled by the COR on a case-by-case basis. These two considerations may significantly impact Contractor work planning.
- 14.11. Coordination with COR for Preventive Maintenance in customer spaces shall start with an approved schedule followed by notifications to the tenants by the contractor.

15.0 Definitions

Col Pro systems – Filtration systems used to purify ventilation air in controlled spaces of the building in an effort to protect against CBRN contamination.

CO-Contracting Officer is the individual with legal authority to enforce contract law.

COR-Contracting Officer's Representative. Individual appointed by the Contracting Officer to act on behalf of the Contracting Officer within the limits of authority contained in the COR designation letter.

Corrective Maintenance - Maintenance and repair work required to return a system or component to proper operating condition. . Corrective maintenance is defined as maintenance work which involves the repair or replacements of components which have failed or broken down and were discovered during preventive maintenance. The cost of performing corrective repairs is included in the fixed price. Corrective repairs are defined as individual repairs that do not exceed \$2,000.00 (labor plus materials).

Emergency– A situation requiring immediate action to eliminate hazards to personnel or equipment, to prevent loss of or damage to property, or to restore essential services or functions that have been disrupted.

Emergency Repair– Requires immediate action to repair essential systems and/or equipment that may fail and restore them back to its full operational condition within 24hours.

Inspection System -The Contractor's system of controlling the equipment, systems, or services to insure that requirements of the contract are met. The Contractor is responsible for meeting requirements without Government assistance.

Job Plan – A detailed plan of action that specifies the frequency and steps required to complete the required PM and PdM tasks for each specific type of equipment.

MAXIMO Program - Management tool for capturing data required for tracking maintenance work orders in an effort to assure data integrity of equipment and systems.

Maintenance Services - Preventive maintenance, service calls, and minor repairs to Mechanical operating equipment and systems. The day-to-day, periodic, or scheduled work required to preserve real property or equipment to such a condition that it may be effectively utilized for its designated purpose. The term includes work undertaken to prevent damage and/or failure that otherwise would be more costly to restore.

Mechanical Deficiency(ies) – Items identified over the course of a routine PM that do not meet the manufacturer's recommendations, industry standards and Code requirements.

Preventive Maintenance Program - Includes, but is not limited to, periodic inspection, testing, cleaning, lubrication, and adjustment; insulation of equipment; minor parts replacement, and repairs required to keep systems and equipment in optimum operating condition and to minimize malfunction, breakdown, and deterioration of equipment and comply with OEM requirements. Except as otherwise specified, the minimum scope of frequency of preventive maintenance will be at least the same standard and frequency specified in the manufacturers recommendations. This is to include corrective maintenance procedures and corrective maintenance repairs as well.

Operator Maintenance - Operator maintenance includes, but is not limited to, cleaning, inspection for excessive wear, damage, leaks and corrosion; checks of equipment for excessive noise, vibration and overheating; checking of fluid levels; operator corrosion control; check for proper operation of instrumentation and safety devices; and reporting of mechanical deficiencies for correction or repair. The operator shall report any deficiencies requiring repairs in a timely manner especially if urgent or emergent.

Project Manager - A person designated in writing by the Contractor who has the authority to act for the Contractor on a day-to-day basis at the work site and to accept and sign for notices of deductions, inspection reports, and all other correspondence on behalf of the Contractor.

Repair - The restoration of a system, to include collateral equipment, to a condition substantially equivalent to its original intended and designed capacity, efficiency or capability. It includes the replacement of systems and

collateral equipment necessitated by incipient or actual breakdown. Routine minor repairs are covered by the Service Contract Act.

Service Calls – Service calls are defined as unscheduled or corrective maintenance, to include minor and major repairs when needed; alteration; fabrication of miscellaneous items; installation of equipment and miscellaneous items; relocation of equipment, materials, and devices; and miscellaneous services. Material cost includes parts or entire unit replacement if repair is not economically feasible. All service call work estimated to cost \$2000 or less (labor plus material) is included in the firm fixed-price portion of the contract.

SOMM - System Operation Maintenance Manuals are a set of manuals that will assist in operation, maintenance, and the repair of the systems and list components over the life cycle. These manuals will be available at the PBMO office.

Urgent Response – This is considered a faster service call response to (e.g., inoperative equipment, burning smell, insufficient utility requirements) during normal operating hours.

16.0 Acronyms

BOCC – Building Operations Control Center

PFPA – Pentagon Force Protection Agency

PFAC – Pentagon Facilities Alternative Credential

OEM - Original Equipment Manufacturer

FPIU OR FPU- Fan Powered Induction Unit

AHU- Air Handler Unit

VAV- Variable Air Volume

FCU – Fan Coil Unit

VFD – Variable Frequency Drives

MOP – Method of Procedure

NCIC - National Crime Information Center

CBRN – Chemical Biological Radiological & Nuclear

HEPA – High Efficient Particulate Air.

SOMM – Standard Operating Maintenance Manual

CLIN – Contract Line Item Number

NFPA – National Fire Protection Association

OSHA – Occupational Safety and Health Administration

CAC – Common Access Card

CO or KO – Contract Officer

COR – Contract Officer Representative

MERV - Minimum Efficiency Reporting Value

17. Deliverables

PWS Section	Deliverable	Deliver To	Frequency
2.6	Deficiency Notification	COR	2 hrs after identification of Deficiency

2.7	Deficiency Report	COR	24 hrs after identification of Deficiency
6.1	MSDS Quantities and Location	COR	30 Calendar Days after contract award
7.3.5	PM Plan	CO and COR	Within 14 Calendar Days after award
7.3.5.3	Monthly Preventive & Predictive maintenance reports	COR	Monthly
7.3.5.7	Safety Plan	CO and COR	Annual or as requested
8.3.3	RS MEANS Editions	COR	NLT 14 Calendar Days of edition issuance.
9.1	Qualifications	CO, and COR	Within 30 days of award and 14 calendar days prior to personnel substitution.
10.3	Corrective Maintenance Log	COR	Weekly
10.8	Monthly Work Order Report	COR	Monthly
10.10	Reporting of Inoperable Equipment	COR	Immediately upon discovery of out of service equipment.
14.9	Staffing Plan	CO, and COR	Within 30 days of award and 14 calendar days prior to any changes.

END OF PWS

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1003:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 2003:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 3003:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 4003:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 1003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2018 TO 29-SEP-2019	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule for CLIN 2003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 3001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 3002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule for CLIN 3003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 4001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2021 TO 29-SEP-2022	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2021 TO 29-SEP-2022	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 4002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2021 TO 29-SEP-2022	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2021 TO 29-SEP-2022	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule for CLIN 4003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2021 TO 29-SEP-2022	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

SECTION I - CONTRACT CLAUSES

The following have been modified:

252.201-9000 COR

252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR) (MAR 2015)

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance regarding existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment. The COR will promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR may take no direct or indirect actions or make any commitments that will cause changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor handles promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action will be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is: M

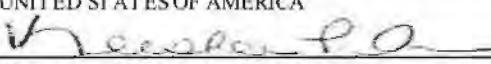
(b)(6)

or Tel.

(b)(6)

(end of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 02-Apr-2020		4. REQUISITION/PURCHASE REQ. NO. HQ0042919395		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3550				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003417D0017			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2017			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.217-9 Option to Extend the Term of the Contract							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: essiams201490 1. The purpose of this modification is to exercise option year Three (3) under the contract's clause FAR Clause 52.217-9, Option to Extend the Term of the Contract: CLIN 3001 - Preventative Maintenance Mechanical Repair: (b)(4) CLIN 3002 - Corrective Maintenance Repairs: CLIN 3003 - OY1 Price Adj Carried Forward to OY3: 2. The period of performance is, hereby, extended from 09/30/2020 to 09/29/2021. 3. Because of this action, the total contract value is increased by (b)(4) from (b)(4)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L. SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 02-Apr-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)
The order period end date has changed from 29-Sep-2018 to 29-Sep-2022.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3001

The option status has changed from Option to Option Exercised.

CLIN 3002

The option status has changed from Option to Option Exercised.

CLIN 3003

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 30-Sep-2019		4. REQUISITION/PURCHASE REQ. NO. HQ0042919395		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003417D0017			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2017			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 FLSA & Service Contract Labor Stand-Price Adjustment... (May 2014)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr202562 Modification P00005 to provide EMCOR Government Services, Inc. with a Collective Bargaining Agreement (CBA) Price Adjustment for the Mechanical PMs, Pentagon contract HQ003417D0017 in connection with an increase in wages, fringe benefits and accompanying costs in connection with the wage determination CBA-2012-5463, Revision 1, the union agreement between EMCOR and the IUOE Local 99-99A in the annual amount of (b)(4). Option Years 2, 3 and 4 on newly-introduced CLINs 2004, 3004 and 4004. CLIN 4004 is an Option CLIN. As a result, CLINs 2004 and 3004 increase the contract cost by (b)(4) from an estimated total cost of (b)(4) to a new estimated total cost of (b)(4). See Continuation Page.							
CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				STORMY ANTHONY / CONTRACTING OFFICER			
				TEL: 703-692-4049 EMAIL: stormy.l.anthony.civ@mail.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <i>Stormy Anthony</i>		13-Jul-2020	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004	OY2 Price Adjustment FFP Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 2. The actual funding will appear as a modification to the OY2 funding task order #HQ003419F0077. FOB: Destination J045	(b)(4)			

NET AMT

(b)(4)

CLIN 3004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004	OY2 CBA Price Adj Carried Forward to OY3 FFP Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 2 carried forward to OY3. The actual funding appears on the OY3 funding task order #HQ003420F0186. FOB: Destination J045	(b)(4)			
NET AMT					(b)(4)

CLIN 4004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004 OPTION	OY2 CBA Price Adj Carried Forward to OY4 FFP Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 2 carried forward to OY4. The actual funding will appear on a future OY4 funding task order if this Option CLIN is exercised by modification. FOB: Destination J045	(b)(4)			
NET AMT					(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 3004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 4004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 2004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule for CLIN 3004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule for CLIN 4004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2021 TO 29-SEP-2022	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 21-Aug-2020		4. REQUISITION/PURCHASE REQ. NO. HQ0042919395		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003417D0017			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2017			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes--Fixed Price - Alternate 1 (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr203025 Modification P00006 to the Mechanical PMs, Pentagon contract number HQ003417D0017 in order to include FAR Clauses and Provisions 52.204-24, 52.204-25 and 52.204-26 so that the contract may become compliant with the DoD prohibitions against purchasing or using certain telecommunications and video surveillance services or equipment as outlined in Section 889(a)(1)(B) of the National Defense Authorization Act for FY 2019. This is a bilateral modification for the contractor to perform representation and include the clauses at the base contract level. See Continuation Page. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STORMY ANTHONY / CONTRACTING OFFICER TEL: 703-692-4049 EMAIL: stormy.l.anthony.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Stormy Anthony</u> (Signature of Contracting Officer)		16C. DATE SIGNED 20-Aug-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by reference:

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment. AUG 2020

The following have been added by full text:

52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION (DEC 2019)

(a) Definitions. As used in this provision, "covered telecommunications equipment or services" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

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

(c) Representation. The Offeror represents that it [] does, [] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(End of provision)

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. AUG 2020

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 04-Mar-2021		4. REQUISITION/PURCHASE REQ. NO. HQ0042919395		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3550				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003417D0017			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2017			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 FLSA & Service Contract Labor Stand-Price Adjustment... (May 2014)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr21957 Modification P00007 to the Mechanical PMs, Pentagon contract HQ003417D0017 to provide an SCA Price Adjustment for an increase in wages, fringe benefits and accompanying costs in connection with wage determination CBA-2012-5463 Revision 1, the union agreement between EMCOR and the IUOE Local 99-99A in the amount of (b)(4) Option Year 3 (OY3) by introducing Contract Line Item Numbers (CLINs) 3005 and 4005. As a result, the contract cost increases by (b)(4) from an estimated total cost of (b)(4) to a new estimated total cost of (b)(4) . The funding for CLIN 3005 will appear as a modification to the OY3 funding TO #HQ003420F0186. Option CLIN 4005 carries forward the amount to OY4. See Continuation Page. CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STORMY ANTHONY / CONTRACTING OFFICER TEL: 703-692-4049 EMAIL: stormy.l.anthony.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Stormy Anthony</u> (Signature of Contracting Officer)		16C. DATE SIGNED 04-Mar-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005	OY3 CBA Price Adjustment FFP IAW FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 3. The actual funding will appear as a modification to the OY3 funding task order #HQ003420F0186. FOB: Destination J045	(b)(4)			
NET AMT					(b)(4)

CLIN 4005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		(b)(4)			
OPTION	OY3 CBA Price Adj Carried forward to OY4 FFP IAW FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 3 carried forward to OY4. The actual funding will appear on a future OY4 funding task order if this Option CLIN is exercised by modification. FOB: Destination J045				
NET AMT					(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 3005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 4005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 3005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule for CLIN 4005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	---------------

POP 30-SEP-2021 TO
29-SEP-2022

N/A

WHS/FSD/OPS/FFD/PENTAGON BLDG
MNT OFFICE

HQ0015

(b)(6)

1155 DEFENSE PENTAGON ROOM 1E256

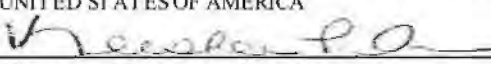
WASHINGTON DC 20301

(b)(6)

(b)(6)

FOB: Destination

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 15-Apr-2021		4. REQUISITION/PURCHASE REQ. NO. HQ0042919395		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTLE DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003417D0017			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2017			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 -- Option to Extend the Term of the Contract (Mar 2000)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr211897 The purpose of Modification P00008 to the Mechanical Preventive Maintenance and Repair Services (PMs), Pentagon contract HQ003417D0017 is to: 1. Exercise, via Contract Line Item Numbers (CLINs) 4001-4005, Option Year 4 with a period of performance from 9/30/2021 to 9/29/2022. 2. Incorporate Services Wage Determination (WD) Number 2015-4281 Revision 18 and Construction WD VA20210013 Mod 1 in Section J. The CBA-2012-5463 Rev. 1 is already part of the contract and remains current. As a result of the above, the total estimated contract value is hereby increased by (b)(4) from (b)(4) to a new value of (b)(4). The funding for CLINs 4001, 4003, 4004 and 4005 for recurring services in the amount (b)(4) will appear on a separate, accompanying funding task order. See Continuation Page.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 16-Apr-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P00008 OY4 EXERCISE INFO

Mechanical PMs Option Year 4 from 9/30/2021 to 9/29/2022

HQ003417D0017

P00008 Information

CLIN #	CLIN Description	Unit Description	Number of Units	Unit Price	Extended Price	CLIN Constraints
4001	Preventive Maintenance Mechanical System	Months	(b)(4)			FFP Recurring Services
4002	Corrective Maintenance Repairs	Each	(b)(4)			NTE (intended for future, separately-negotiated task orders for IDIQ nonrecurring services)
4003	OY1 Price Adj Carried Forward to OY4	Months	(b)(4)			FFP
4004	OY2 CBA Price Adj Carried Forward to OY4	Months	(b)(4)			FFP
4005	OY3 CBA Price Adj Carried forward to OY4	Months	(b)(4)			FFP
				OY4 Grand Total:	(b)(4)	
				To appear on accompanying task order:		

END OF P00008 Table

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 4001

The option status has changed from Option to Option Exercised.

CLIN 4002

The option status has changed from Option to Option Exercised.

CLIN 4003

The option status has changed from Option to Option Exercised.

CLIN 4004

The option status has changed from Option to Option Exercised.

CLIN 4005

The option status has changed from Option to Option Exercised.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	PWS Version 2.0	17	04-AUG-2017
Attachment 2	J-1 Inventory Version 2.0		04-AUG-2017
Attachment 3	CBA-2012-5463 Wage Determination	21	09-JUN-2017
Attachment 4	Services 2015-4281 Rev 711 Wage Determination		04-AUG-2017
Attachment 5	Construction WD VA170013 VA13	7	04-AUG-2017
Attachment 6	Small Business Subcontracting Plan	11	28-SEP-2017
Attachment 7	CBA-2012-5463 Revision 241		18-SEP-2018
Attachment 8	J-1 Inventory at P00001		18-SEP-2018

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	PWS Version 2.0	17	04-AUG-2017
Attachment 10	Construction WD- VA202110013 Mod 1	7	14-APR-2021
Attachment 2	J-1 Inventory Version 2.0		04-AUG-2017
Attachment 3	CBA-2012-5463 Wage Determination	21	09-JUN-2017
Attachment 4	Services 2015-4281 Rev 711 Wage Determination		04-AUG-2017
Attachment 5	Construction WD VA170013 VA13	7	04-AUG-2017
Attachment 6	Small Business Subcontracting Plan	11	28-SEP-2017
Attachment 7	J-1 Inventory at P00001		18-SEP-2018
Attachment 8	CBA-2012-5463 Revision 24 1		01-OCT-2018
Attachment 9	Services WD-2015-4281 Revision 18	12	14-APR-2021

(End of Summary of Changes)

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ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003417F0661		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Sep 29		4. REQ. / PURCH. REQUEST NO. HQ00158274RFAC70255		5. PRIORITY		
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 1225 SOUTH CLARK ST, SUITE 1202 ARLINGTON VA 22202-3909			CODE HQ0034		7. ADMINISTERED BY (if other than 6) CODE SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590			CODE 085P7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO P&M - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301			CODE HQ0015		15. PAYMENT WILL BE MADE BY CODE HQ0768 FINANCIAL MANAGEMENT DIRECTORATE/WH 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA TEL: (703) 545-1186 EMAIL: COREY.V.FORSHEE.civ@mail.mil BY: COREY FORSHEE		(b)(6) CONTRACTING / ORDERING OFFICER		25. TOTAL \$2,488,545.12		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED									26. DIFFERENCES		
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>(b)(4)</div> Preventive Maintenance Mechanical System FFP Base Period: 30 September 2017 to 29 September 2018. The contractor shall incorporate all activities associated with the maintenance and repairs of the Mechanical Equipment and related Systems per the PWS. The Service Contract Labor Standards (formerly known as the Service Contract Act of 1965) will apply to this work. PURCHASE REQUEST NUMBER: HQ00156274RFAC70255				
	ACRN AA			NET AMT	<div>(b)(4)</div>

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 30-SEP-2017 TO 29-SEP-2018	N/A	PRMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4950 2020 PX146 7400 254B 000000 049447 RFAC70255
 AMOUNT (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	HQ00156274RFAC702550001	(b)(4)

CLAUSES INCORPORATED BY REFERENCE

252.204-0006	Line Item Specific: Proration	SEP 2009
252.204-0011	Contract-wide: Proration	SEP 2009

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

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

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

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

(2) Be registered to use WAWF at <https://wawf.cb.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.cb.mil/>.

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: HQ003417F0661

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

2 in 1

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

Government

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	HQ0015
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

(b)(6)

roya.m.sterner.civ@mail.mil

(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.

michael.j.murtha2.civ@mail.mil

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

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

**252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR)
(MAR 2015)**

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is:

(b)(6)

(end of clause)

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003418F0016		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Dec 08		4. REQ. / PURCH. REQUEST NO. HQ064281692		5. PRIORITY		
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22360-3400			CODE HQ0034		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR EMCOR GOVERNMENT SERVICES, INC. NAME (b)(6) AND 2800 CRYSTAL DR STE 600 ADDRESS ARLINGTON VA 22202-3590			CODE 085P7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO PBMO - O&M (b)(6) (b)(6) PENTAGON ROOM 1E256 WASHINGTON DC 20301			CODE HQ0015		15. PAYMENT WILL BE MADE BY CODE HQ0768 FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA TEL: (703) 545-1186 EMAIL: COREY.V.FORSHEE.civ@mail.mil BY: COREY FORSHEE		(b)(6)		25. TOTAL \$38,686.07	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. CONTROLLING / ORDERING OFFICER		26. DIFFERENCES			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Replace CRAC Unit in BG948 FFP The contractor shall provide all labor, material, equipment, supplies and supervision necessary to replace one Computer Room Air Condition (CRAC) unit in accordance with the Statement of Work. Wages will be provided in accordance with the CBA for the Steamfitter's 602 Union. The Contractor's proposal, denoted as Attachment 1 in Section J, is hereby incorporated. PURCHASE REQUEST NUMBER: HQ064281692	(b)(4)			

NET AMT

ACRN AA

(b)(4)

Section C - Descriptions and Specifications

SOWSTATEMENT OF WORK
Replace CRAC Unit in BG948

1. Introduction: This statement of work (SOW) is to replace one existing ceiling mounted Computer Room Air Condition (CRAC) unit serving Telcom closet BG948 at The Pentagon. The existing CRAC unit is a ceiling mounted unit located adjacent room and ducted into BG948. The new unit shall be a floor mounted unit and shall be installed inside BG948. The adjacent room that current CRAC unit resides is being renovated and requires this ceiling mounted unit to be removed. Additionally, the CRAC unit is near the end of their useful life expectancy and is in need of replacement. The replacement of the CRAC unit is necessary to maintain proper space temperature inside Telcom Closet BG948.
 - 1.1 The overall contract management will be accomplished by the Federal Facilities Division (FFD) of the Washington Headquarters Services (WHS). FFD is responsible for operating and maintaining the Pentagon Reservation which includes the Pentagon, the Pentagon Heating and Refrigeration Plant, the Modular Office Complex and all Reservation grounds and parking areas.
 - 1.2 The Pentagon Building Management Office (PBMO) is the Reservation facility management office. PBMO is responsible for the Pentagon building, the Modular Office Complex and related grounds and parking areas. PBMO's Operations and Maintenance program will serve as the primary Government point of contact for this task order.
2. Scope: The contractor shall perform the following tasks associated with replacement of existing Computer Room Air Conditioning (CRAC) unit. The contractor shall provide all necessary engineering, supervision, labor, tools, materials, controls and field verification. The contractor shall perform any testing necessary to ensure the proper functionality of the new units.
 - 2.1 The contractor shall remove existing ceiling mounted unit serving Telcom closet BG948 which is located in adjacent suite. The contractor shall remove associated ductwork, piping, condensate pump, hangers, power wiring and control wiring.
 - 2.2 The contractor shall provide and install a new floor mounted CRAC unit in telcom closet BG948. The new CRAC unit shall be Liebert PCW upflow chilled water unit. The new CRAC unit capacity shall be minimum 36 MBH sensible cooling load based on 75F db/ 45% RH return air condition. The unit shall be provided with humidifier with minimum 7.7 lb/hr capacity. Provide integral condensate pump. Provide 24" floor stand from floor slab to the raised floor. Repair floor tiles as needed for installation of new CRAC unit.
 - 2.3 The contractor shall provide piping, fittings, and insulation to make connection to the new unit. The chilled water piping has been already extended inside the suite BG948 for connection to be made to the new CRAC unit. Contractor shall provide isolation valves for the chilled water pipes and domestic make-up water pipe.
 - 2.4 The unit shall be provided with Liebert iCOM control panel with touch screen display which presents system information and allows all parameters to be viewed and adjusted. The control panel shall communicate with existing Building Metasys System through BACNet MS/TP.
 - 2.5 The Contractor shall provide a detailed schedule within seven (7) calendar days of contract award for Government approval. The schedule will include a completion date of 45 calendar days. The schedule must be approved by the Government.
 - 2.6 The Contractor shall utilize qualified employees to replace CRACs. Resumes and certifications of individuals performing and supervising work will be submitted before work begins.

- 2.7 The Contractor shall provide a "method of procedure" for all work in case of an unexpected problem or failure that could affect operations. The MOP shall include a work plan detailing the work activities and outage to minimize impact. The MOP must be approved by the Government. Outage requests must be submitted minimum four weeks prior to outage.
- 2.8 The Contractor shall coordinate with PBMO for scheduling and construction as well as ITA for space access.
- 2.9 The Contractor shall conduct field verification.
- 2.10 The Contractor shall document any modifications to the space with updated documentation, equipment information and warranty information. The contractor shall also label all new equipment in accordance with Pentagon Standards.
- 2.11 The Contractor shall provide a health and safety plan that incorporates all applicable Federal and State safety and health requirements as well as items required by DoD, Pentagon and other governing agencies. The contractor shall utilize proper lock out tag out procedures.
3. **Contractor Minimum Qualifications:** The contractor shall utilize employees that have experience with projects of similar size and scope with a minimum of ten (10) years of experience.
4. **Deliverables:**
- | SOW Section | Deliverable Title | Due Date | Format | Remarks |
|--------------------|---|---------------------------------------|---|--|
| 2.2 | Schedule | 15 calendar days after contract award | Hard copy and electronic (MSproject/excel) format | Detailed schedule for Government approval |
| 2.3 | Staff qualifications and certifications | Prior to work commencing. | Hard copy&electronic | Staff qualifications for Government review |
| 2.6 | Field verification | Prior to contract completion | Hard copy& electronic | Certification of proper install and operations |
| 2.7 | Documentation | Prior to contract completion | Hard copy& electronic | All documents pertaining to new equipment |
5. **Access:** The Contractor shall submit a completed Department of Defense (DoD) building pass application for each employee working on this contract. These forms shall be submitted to the Contracting Officer's Representative not later than five (5) calendar days after contract award and every time thereafter when a new employee is hired to work on this contract. The Government will issue an identification badge to each Contractor employee directly supporting this contract. The Contractor shall ensure that each of its employees displays the appropriate ID badge at all times while working at the project location. The Contractor shall ensure that any ID badge for an employee who is terminated or resigns are returned to the Contracting Officer's Representative within three (3) calendar days. The contractor shall coordinate access to work space through ITA.
6. **Hours of Operation:** The Contractor shall coordinate all work with the COR during normal working hours which are 0700-1700 Monday through Friday, excluding federal holidays and times which the government is declared closed by the Office of Personnel Management. Any overtime work will be coordinated through the COR. Some work may be required after hours to avoid impact to building tenants.

7. **Damage to Government Property:** The Contractor shall report all damage to US Government property within one (1) hour after occurrence. All damage caused by the Contractor shall be repaired by the Contractor without expense to the Government.

8. **Utility outage requests and utility connection requests**

The Contractor shall coordinate with the COR and make its best effort to hold utility outages to a minimum and schedule work to minimize the impact of outages.

Utility outages and connections required during work that impact existing systems shall be arranged for at the convenience of the Government and shall be scheduled outside the Government's regular working hours or on weekends. Outage requests shall be submitted to the COR at a minimum of three weeks prior to the proposed outage date.

The Contractor shall complete a Pentagon Building Management Office (PBMO) Outage Data Form. The Contractor shall submit the PBMO Outage Data Form along with supporting technical documentation (designs, submittals, test reports, coordination studies, fire watch SOP, etc) via email to the PBMO Operations & Maintenance (O&M) Program Manager, the COR, the Engineering Supervisor, and the PBMO outage Coordinator.

The PBMO Program Manager shall have seven calendar days to review the PBMO Outage Data Form and supporting documents. The PBMO Program Manager shall provide approval or feedback if more information is required.

END OF SOW

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 0002	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0002	POP 06-DEC-2017 TO 06-FEB-2018	N/A	PRMO - O&M (b)(4) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(4) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: ^^^097^^X^4950^000^254^R^01000000000^2020^00008522^012215^RF_RENT^WHS - FEDERAL
 FA^18_785034140923_FSD^4950R_0901585D8W^254.10 O&M GOCO^^
 AMOUNT (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0002	HQ0642816920001	(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

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

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

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

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

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

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: HQ003418F0016

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

2 in 1

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

Government

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	HQ0015
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

(b)(6)

roya.m.sterner.civ@mail.mil

(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.

george.s.ferguson.civ@mail.mil

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

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

**252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR)
(MAR 2015)**

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is:

(b)(6)

(end of clause)

252.223-9000 WHS/AD LOCAL CLAUSE: ASBESTOS-FREE WARRANTY (MAR 2015)

(a) The Contractor warrants that all work performed and items delivered or installed under this contract shall not contain asbestos in any form or quantity whatsoever.

(b) The Contractor may request the Contracting Officer to approve an exception to this prohibition when an asbestos-free product is not available or installation of the materials containing asbestos is in the Government's best interests. Such requests shall be fully documented and submitted as soon as possible after the contractor determines that an asbestos-free product is not available. Contracting Officer disapproval of a request for an exception shall be final and not subject to the Disputes clause of this contract

(end of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	EMCOR CRAC Unit Replacement Project Proposal	4	04-DEC-2017

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003418F0099		3. DATE OF ORDER/ CALL (YYYYMMDD) 2018 Mar 01		4. REQ. / PURCH. REQUEST NO. HQ064284508		5. PRIORITY		
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22360-3400			CODE HQ0034		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR EMCOR GOVERNMENT SERVICES, INC. NAME (b)(6) AND 2800 CRYSTAL DR STE 600 ADDRESS ARLINGTON VA 22202-3590			CODE 085P7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO P&M - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301			CODE HQ0015		15. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
16. TYPE OF ORDER			DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
			PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:				
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA TEL: 703-645-3194 EMAIL: richard-r.washington.civ@mail.mil BY: RICHARD WASHINGTON		(b)(6)		25. TOTAL \$9,726.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. CONTRACTING / ORDERING OFFICER		26. DIFFERENCES			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		(b)(4)			

Replace FC-PB302 in 3-4 Elevator Room
FFP

The contractor shall provide all labor, material, equipment, supplies and supervision necessary to provide complete services at The Pentagon in accordance with the Statement of Work in Section C. The wages are in accordance with CBA-2012-5463 between the International Union of Operating Engineers Local 99-99A, AFL-CIO and EMCOR. Please coordinate all work with the COR. The Contractor's proposal dated 02/20/2018 is hereby incorporated.
PURCHASE REQUEST NUMBER: HQ064284508

NET AMT

ACRN AA

PSC CD: J045

(b)(4)

Section C - Descriptions and Specifications

SOW

STATEMENT OF WORK
Replace FC-PB302 in 3-4 Elevator Machine Room
CONTRACT #HQ0034-17-D-0017

1. Introduction: This statement of work is to replace one ceiling mounted Fan Coil Unit (FC-PB302) inside 3-4 Elevator Machine Room. The existing ceiling mounted unit has motor and coils removed and needs to be replaced with new unit. The new unit shall match the existing unit (Carrier 42DFA20). The replacement of the Fan Coil Unit is necessary to maintain proper space temperature inside 3-4 Elevator Machine Room.
 - 1.1 The overall contract management will be accomplished by the Federal Facilities Division (FFD) of the Washington Headquarters Services (WHS). FFD is responsible for operating and maintaining the Pentagon Reservation which includes the Pentagon, the Pentagon Heating and Refrigeration Plant, the Modular Office Complex and all Reservation grounds and parking areas.
 - 1.2 The Pentagon Building Management Office (PBMO) is the Reservation facility management office. PBMO is responsible for the Pentagon building, the Modular Office Complex and related grounds and parking areas. PBMO's Operations and Maintenance program will serve as the primary Government point of contact for this task order.
2. Scope: The contractor shall perform the following tasks associated with replacement of existing Fan Coil Unit (FCU). The contractor shall provide all necessary engineering, supervision, labor, tools, materials, controls and field verification. The contractor shall perform any testing necessary to ensure the proper functionality of the new units.
 - 2.1 The contractor shall remove existing ceiling mounted unit in 3-4 Elevator Machine Room.
 - 2.2 The contractor shall provide and install a new ceiling mounted Fan Coil Unit in same location after the existing unit is removed. The new fan coil unit shall be Carrier 42DFA20 horizontal unit. The new unit shall have two (1/2) hp motors. The fan coil unit capacity shall be minimum xx MBH sensible cooling load based on 75F db/ 45% RH return air condition.
 - 2.3 The contractor shall provide piping, fittings, and insulation to make connection to the new unit. Contractor shall provide isolation valves for the chilled water pipes and heating hot water pipes and domestic make-up water pipe.
 - 2.4 The Contractor shall provide a detailed schedule within 7 calendar days of contract award for Government approval. The schedule will include a completion date of 120 calendar days. The schedule must be approved by the Government.
 - 2.5 The Contractor shall utilize qualified employees to replace CRACs. Resumes and certifications of individuals performing and supervising work will be submitted before work begins.
 - 2.6 The Contractor shall provide a "method of procedure" for all work in case of an unexpected problem or failure that could affect operations. The MOP shall include a work plan detailing the work activities and outage to minimize impact. The MOP must be approved by the Government. Outage requests must be submitted minimum four weeks prior to outage.
 - 2.7 The Contractor shall coordinate with PBMO for scheduling and construction as well as ITA for space access.
 - 2.8 The Contractor shall conduct field verification.

- 2.9 The Contractor shall document any modifications to the space with updated documentation, equipment information and warranty information. The contractor shall also label all new equipment in accordance with Pentagon Standards.
- 2.10 The Contractor shall provide a health and safety plan that incorporates all applicable Federal and State safety and health requirements as well as items required by DoD, Pentagon and other governing agencies. The contractor shall utilize proper lock out tag out procedures.
3. Contractor Minimum Qualifications: The contractor shall utilize employees that have experience with projects of similar size and scope with a minimum of ten (10) years of experience.
4. Deliverables:
- | SOW Section | Deliverable Title | Due Date | Format | Remarks |
|-------------|---|---------------------------------------|---|--|
| 2.2 | Schedule | 15 calendar days after contract award | Hard copy and electronic (MSproject/excel) format | Detailed schedule for Government approval |
| 2.3 | Staff qualifications and certifications | Prior to work commencing. | Hard copy&electronic | Staff qualifications for Government review |
| 2.6 | Field verification | Prior to contract completion | Hard copy& electronic | Certification of proper install and operations |
| 2.7 | Documentation | Prior to contract completion | Hard copy& electronic | All documents pertaining to new equipment |
5. Access: The Contractor shall submit a completed Department of Defense (DoD) building pass application for each employee working on this contract. These forms shall be submitted to the Contracting Officer's Representative not later than five (5) calendar days after contract award and every time thereafter when a new employee is hired to work on this contract. The Government will issue an identification badge to each Contractor employee directly supporting this contract. The Contractor shall ensure that each of its employees displays the appropriate ID badge at all times while working at the project location. The Contractor shall ensure that any ID badge for an employee who is terminated or resigns are returned to the Contracting Officer's Representative within three (3) calendar days. The contractor shall coordinate access to work space through ITA.
6. Hours of Operation: The Contractor shall coordinate all work with the COR during normal working hours which are 0700-1700 Monday through Friday, excluding federal holidays and times which the government is declared closed by the Office of Personnel Management. Any overtime work will be coordinated through the COR. Some work may be required after hours to avoid impact to building tenants.
7. Damage to Government Property: The Contractor shall report all damage to US Government property within one (1) hour after occurrence. All damage cause by the Contractor shall be repaired by the Contractor without expense to the Government.
8. Utility outage requests and utility connection requests

The Contractor shall coordinate with the COR and make its best effort to hold utility outages to a minimum and schedule work to minimize the impact of outages.

Utility outages and connections required during work that impact existing systems shall be arranged for at the convenience of the Government and shall be scheduled outside the Government's regular working

hours or on weekends. Outage requests shall be submitted to the COR at a minimum of three weeks prior to the proposed outage date.

The Contractor shall complete a Pentagon Building Management Office (PBMO) Outage Data Form. The Contractor shall submit the PBMO Outage Data Form along with supporting technical documentation (designs, submittals, test reports, coordination studies, fire watch SOP, etc) via email to the PBMO Operations & Maintenance (O&M) Program Manager, the COR, the Engineering Supervisor, and the PBMO outage Coordinator.

The PBMO Program Manager shall have seven calendar days to review the PBMO Outage Data Form and supporting documents. The PBMO Program Manager shall provide approval or feedback if more information is required.

END OF SOW

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0002	POP 01-MAR-2018 TO 02-JUL-2018	N/A	PBMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: ^^^097^^X^4950^000^254^R^01000000000^2020^00008522^012215^RF_RENT^WHS - FEDERAL
 FA^18_785034140923_FSD^4950R_0901585D8W^254.20 O&M Buil^^
 AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0002	HQ0642845080001	(b)(4)

CLAUSES INCORPORATED BY REFERENCE

252.204-0001 Line Item Specific: Single Funding SEP 2009

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

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

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

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

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

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

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: HQ003418F0099

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

2 in 1

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

Government

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	HQ0015
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

(b)(6)

roya.m.sterner.civ@mail.mil

(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.

george.s.ferguson.civ@mail.mil

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

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

**252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR)
(MAR 2015)**

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is:

(b)(6)

(end of clause)

252.223-9000 WHS/AD LOCAL CLAUSE: ASBESTOS-FREE WARRANTY (MAR 2015)

(a) The Contractor warrants that all work performed and items delivered or installed under this contract shall not contain asbestos in any form or quantity whatsoever.

(b) The Contractor may request the Contracting Officer to approve an exception to this prohibition when an asbestos-free product is not available or installation of the materials containing asbestos is in the Government's best interests. Such requests shall be fully documented and submitted as soon as possible after the contractor determines that an asbestos-free product is not available. Contracting Officer disapproval of a request for an exception shall be final and not subject to the Disputes clause of this contract

(end of clause)

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003418F0100		3. DATE OF ORDER/ CALL (YYYYMMDD) 2018 Mar 01		4. REQ. PURCH. REQUEST NO. HQ064284903		5. PRIORITY		
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22350-3400				7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR CODE HQ0034 NAME AND ADDRESS (b)(6) 2800 CRYSTAL DR STE 800 ARLINGTON VA 22202-3590			
9. CONTRACTOR CODE 085P7 FACILITY				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE							
11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		14. SHIP TO PBMO - O&M (b)(6) PAGON ROOM 1E256 WASHINGTON DC 20301			
				15. PAYMENT WILL BE MADE BY CODE HQ0768 FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155							
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)			
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA TEL: 703-645-3194 EMAIL: richard.e.washington.civ@mail.mil BY: RICHARD WASHINGTON			25. TOTAL \$9,245.32		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)			40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002

(b)(4)

Replace Cooling Coil in AHU-2E489

FFP

The contractor shall provide all labor, material, equipment, supplies and supervision necessary to provide complete services at The Pentagon in accordance with the Statement of Work in Section C. The wages are in accordance with CBA-2012-5463 between the International Union of Operating Engineers Local 99-99A, AFL-CIO and EMCOR Government Services, Inc. Please coordinate all work with the COR. The Contractor's proposal dated 02/20/2018 is hereby incorporated.

PURCHASE REQUEST NUMBER: HQ064284903

NET AMT

(b)(4)

ACRN AA

PSC CD: J045

Section C - Descriptions and Specifications

SOW

STATEMENT OF WORK
Replace Cooling Coil in AHU-2E489
CONTRACT #HQ0034-17-D-0017

1. Introduction: This statement of work is to replace the cooling coil for AHU-2E489. The cooling coil has multiple leaks from the coil tubes that require replacement of the cooling coil. The replacement of the cooling coil is necessary to maintain proper space temperature for area served by AHU-2E489.
 - 1.1 The overall contract management will be accomplished by the Federal Facilities Division (FFD) of the Washington Headquarters Services (WHS). FFD is responsible for operating and maintaining the Pentagon Reservation which includes the Pentagon, the Pentagon Heating and Refrigeration Plant, the Modular Office Complex and all Reservation grounds and parking areas.
 - 1.2 The Pentagon Building Management Office (PBMO) is the Reservation facility management office. PBMO is responsible for the Pentagon building, the Modular Office Complex and related grounds and parking areas. PBMO's Operations and Maintenance program will serve as the primary Government point of contact for this task order.
2. Scope: The contractor shall remove and dispose of the existing cooling coil associated with AHU 2E489 and replace in kind. The contractor shall perform testing to ensure the installation has been successfully completed so that no leaks occur and the coil functions as required. The contractor shall remove and dispose of all debris associated with the work and clean up the jobsite after the work has been completed.
 - 2.1 This SOW is for the Contractor to perform all necessary functions to replace the cooling coil. The Contractor shall provide all necessary engineering, supervision, labor, tools, materials and field verification.
 - 2.2 The cooling coil shall match the performance of existing carrier coil with serial number 5001F28541 unit number 39THUNAA-707101-ED. The cooling coil shall be quick shipped to be fabricated and delivered to site within 2 weeks of NTP
 - 2.3 The Contractor shall provide a detailed schedule within 7 calendar days of contract award for Government approval. The schedule will include a completion date of 45 calendar days. The schedule must be approved by the Government.
 - 2.4 The Contractor shall utilize qualified employees to replace CRACs. Resumes and certifications of individuals performing and supervising work will be submitted before work begins.
 - 2.5 The Contractor shall provide a "method of procedure" for all work in case of an unexpected problem or failure that could affect operations. The MOP shall include a work plan detailing the work activities and outage to minimize impact. The MOP must be approved by the Government. Outage requests must be submitted minimum four weeks prior to outage.
 - 2.6 The Contractor shall coordinate with PBMO for scheduling and construction as well as ITA for space access.
 - 2.7 The Contractor shall conduct field verification.
 - 2.8 The Contractor shall document any modifications to the space with updated documentation, equipment information and warranty information. The contractor shall also label all new equipment in accordance with Pentagon Standards.

- 2.9 The Contractor shall provide a health and safety plan that incorporates all applicable Federal and State safety and health requirements as well as items required by DoD, Pentagon and other governing agencies. The contractor shall utilize proper lock out tag out procedures.
3. Contractor Minimum Qualifications: The contractor shall utilize employees that have experience with projects of similar size and scope with a minimum of ten (10) years of experience.
4. Deliverables:
- | SOW Section | Deliverable Title | Due Date | Format | Remarks |
|-------------|---|---------------------------------------|---|--|
| 2.2 | Schedule | 15 calendar days after contract award | Hard copy and electronic (MSproject/excel) format | Detailed schedule for Government approval |
| 2.3 | Staff qualifications and certifications | Prior to work commencing. | Hard copy&electronic | Staff qnalifications for Government review |
| 2.6 | Field verification | Prior to contract completion | Hard copy& electronic | Certification of proper install and operations |
| 2.7 | Documentation | Prior to contract completion | Hard copy& electronic | All documents pertaining to new equipment |
5. Access: The Contractor shall submit a completed Department of Defense (DoD) building pass application for each employee working on this contract. These forms shall be submitted to the Contracting Officer's Representative not later than five (5) calendar days after contract award and every time thereafter when a new employee is hired to work on this contract. The Government will issue an identification badge to each Contractor employee directly supporting this contract. The Contractor shall ensure that each of its employees displays the appropriate ID badge at all times while working at the project location. The Contractor shall ensure that any ID badge for an employee who is terminated or resigns are returned to the Contracting Officer's Representative within three (3) calendar days. The contractor shall coordinate access to work space through ITA.
6. Hours of Operation: The Contractor shall coordinate all work with the COR during normal working hours which are 0700-1700 Monday through Friday, excluding federal holidays and times which the government is declared closed by the Office of Personnel Management. Any overtime work will be coordinated through the COR. Some work may be required after hours to avoid impact to building tenants.
7. Damage to Government Property: The Contractor shall report all damage to US Government property within one (1) hour after occurrence. All damage cause by the Contractor shall be repaired by the Contractor without expense to the Government.
8. Utility outage requests and utility connection requests

The Contractor shall coordinate with the COR and make its best effort to hold utility outages to a minimum and schedule work to minimize the impact of outages.

Utility outages and connections required during work that impact existing systems shall be arranged for at the convenience of the Government and shall be scheduled outside the Government's regular working hours or on weekends. Outage requests shall be submitted to the COR at a minimum of three weeks prior to the proposed outage date.

The Contractor shall complete a Pentagon Building Management Office (PBMO) Outage Data Form. The Contractor shall submit the PBMO Outage Data Form along with supporting technical documentation (designs, submittals, test reports, coordination studies, fire watch SOP, etc) via email to the PBMO Operations & Maintenance (O&M) Program Manager, the COR, the Engineering Supervisor, and the PBMO outage Coordinators.

The PBMO Program Manager shall have seven calendar days to review the PBMO Outage Data Form and supporting documents. The PBMO Program Manager shall provide approval or feedback if more information is required.

END OF SOW

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 0002	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0002	POP 01-MAR-2018 TO 17-APR-2018	N/A	PBMO - O&M (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

(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.cb.mil/>.

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: HQ003418F0100

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

2 in 1

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

Government

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	HQ0015
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

(b)(6)

roya.m.sterner.civ@mail.mil

(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.

george.s.ferguson.civ@mail.mil

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

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

**252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR)
(MAR 2015)**

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is

(b)(6)

(end of clause)

252.223-9000 WHS/AD LOCAL CLAUSE: ASBESTOS-FREE WARRANTY (MAR 2015)

(a) The Contractor warrants that all work performed and items delivered or installed under this contract shall not contain asbestos in any form or quantity whatsoever.

(b) The Contractor may request the Contracting Officer to approve an exception to this prohibition when an asbestos-free product is not available or installation of the materials containing asbestos is in the Government's best interests. Such requests shall be fully documented and submitted as soon as possible after the contractor determines that an asbestos-free product is not available. Contracting Officer disapproval of a request for an exception shall be final and not subject to the Disputes clause of this contract

(end of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. PD0001		3. EFFECTIVE DATE 28-Nov-2018		4. REQUISITION/PURCHASE REQ. NO. HQ0042811351		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003418F0280			
				X 10B. DATED (SEE ITEM 13) 13-Jul-2018			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (C) Changes to Commercial Items (Jan 2017)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: edwardsm19338 The purpose of the modification is to accomplish the following: 1) To Execute a no-cost extension for contract Line Item Number CLIN 0002 extend until to December 17, 2018. 2) Updated 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013) Section 5 2) Please see summary of changes.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6)		16C. DATE SIGNED 29-Nov-2018			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 18-JUL-2018 TO 16-OCT-2018	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 16-OCT-2018 TO 17-DEC-2018	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) (b)(6) FOB: Destination	HQ0015

SECTION I - CONTRACT CLAUSES

The following have been modified:

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

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

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

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

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

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

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

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

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

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

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: HQ003418F0280

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

2-n-1

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

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

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

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

Contracting Officer: Keisha.L.Simmons.civ@mail.mil

Contract Specialist: marshall.d.edwards6.civ@mail.mil

Program Manager: (b)(6)

(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.

George.s.ferguson.civ@mail.mil

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

(End of clause)

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 12	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003418F0280		3. DATE OF ORDER/ CALL (YYYYMMDD) 2018 Jul 13		4. REQ. / PURCH. REQUEST NO. HQ0642811351		5. PRIORITY		
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22350			CODE HQ0034		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR EMCOR GOVERNMENT SERVICES, INC. NAME (b)(6) AND 2800 CRYSTAL DR STE 600 ADDRESS ARLINGTON VA 22202-3590			CODE 085P7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO WHS/FSD/OPS/F (b)(6) (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301			CODE HQ0015		15. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil BY: KEISHA L. SIMMONS		(b)(6)		25. TOTAL \$67,006.58	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. DIFFERENCES					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		(b)(4)			

Chem Treat Install HW Loop
FFP

The contractor shall provide all labor, material, equipment, supplies and supervision necessary to provide complete services at The Pentagon in accordance with the Statement of Work in Section C. Base Period Indefinite-Delivery Indefinite-Quantity (IDIQ) repairs defined as maintenance, repair, and alteration work requirements beyond the scope of the services performed under the CLIN 0002 of the contract. Major repair work is included under this IDIQ portion of the contract in accordance with Section C 8.0. The Wage Rate Requirements (Construction), formerly known as the Davis-Bacon Act, will apply to this work. Please coordinate all work with the COR. "The contractor shall provide all labor, material, equipment, supplies and supervision necessary to provide complete services at The Pentagon in accordance with the Statement of Work in Section C. The wages are in accordance with CBA-2012-5463 between the International Union of Operating Engineers Local 99-99A, AFL-CIO and EMCOR Government Services, Inc. The Contractor's proposal dated 22 June 2018 is hereby incorporated.

PURCHASE REQUEST NUMBER: HQ0642811351

NET AMT

ACRN AA

(b)(4)

PSC CD: J045

Section C - Descriptions and Specifications

SOW

STATEMENT OF WORK
Chemical Treatment System Installation in HW Loop
CONTRACT #HQ0034-17-D-0017

1. Introduction: This statement of work is to install equipment associated with chemical treatment service to heating hot water system in the Pentagon. The water treatment system is needed to reduce the continuous issues with clogging of the coils and corrosion issues with the components in the heating hot water system including distribution pumps. These issues have resulted in poor heating coil performance as well as increased maintenance and energy cost. This task order includes the installation related to chemical containment tank, piping, cartridge filter system, installation of pumps and power for the pumps.
 - 1.1 The overall contract management will be accomplished by the Federal Facilities Division (FFD) of the Washington Headquarters Services (WHS). FFD is responsible for operating and maintaining the Pentagon Reservation which includes the Pentagon, the Pentagon Heating and Refrigeration Plant, the Modular Office Complex and all Reservation grounds and parking areas.
 - 1.2 The Pentagon Building Management Office (PBMO) is the Reservation facility management office. PBMO is responsible for the Pentagon building, the Modular Office Complex and related grounds and parking areas. PBMO's Operations and Maintenance program will serve as the primary Government point of contact for this task order.
2. Scope: The contractor shall perform the following tasks associated with installation of chemical treatment system in the heating hot water loop. The contractor shall provide all necessary engineering, supervision, labor, tools, materials, controls and field verification. The contractor shall perform any testing necessary to ensure the proper functionality of the new units.
 - 2.1 Installation is for the following equipment furnished under separate contract modification to include routine chemical treatment.
 - a. (11) Double wall containment tank, (11) chemical feed pumps, (11) timers and chemicals to maintain a minimum residual of 800 ppm.
 - b. Cartridge filter system with 304 stainless steel filter housing and high temperature filters. The filter housing shall hold 4 cartridge filters and mounting legs provided for stability. Pressure rating shall be 150 psi and temperature rating shall be 300 degrees F. Filtration system shall be 50-micron filters, 20-micron filters and 5-micron filters based on treatment required for each system.
 - c. Contractor shall provide piping, hangers, conduit and conductors for power requirement associated with installation of equipment described in a. and b. above.
 - 2.2 The equipment installation for chemical treatment will be for the following heating hot water loops in the pentagon.
 - Corridor 1-2 Steam Room
 - Corridor 3-4 Steam Room
 - Corridor 5-6 Steam Room
 - Corridor 7-8 Steam Room
 - Corridor 9-10 Steam Room

- BD750
- PLCC
- RDF Steam (1J6ML)
- MG645, loop #1
- MG645, loop #2
- PERC (H&RP)

2.3 Initial water treatment service.

- a. Perform pH, Conductivity, Total Iron, Product residual analytical test for each closed loop.
- b. Replace cartridge filters.
- c. Check for proper operation of the chemical feed system.
- d. Add, monitor and maintain proper corrosion inhibitor residual using Nitrite/borate/azole blend as single initial treatment.
- e. Provide computer generated water treatment report.

2.4 The contractor shall provide piping, fittings, power and insulation to make connection to the existing heating hot water system.

2.5 The Contractor shall provide a detailed schedule within 7 calendar days of contract award for Government approval. The schedule will include a completion date of 90 calendar days. The schedule must be approved by the Government.

2.6 The Contractor shall provide a "method of procedure" for all work in case of an unexpected problem or failure that could affect operations. The MOP shall include a work plan detailing the work activities and outage to minimize impact. The MOP must be approved by the Government. Outage requests must be submitted minimum four weeks prior to outage.

2.7 The Contractor shall conduct field verification.

2.8 The Contractor shall document any modifications to the space with updated documentation, equipment information and warranty information. The contractor shall also label all new equipment in accordance with Pentagon Standards.

2.9 The Contractor shall provide a health and safety plan that incorporates all applicable Federal and State safety and health requirements as well as items required by DoD, Pentagon and other governing agencies. The contractor shall utilize proper lock out tag out procedures.

3. Contractor Minimum Qualifications: The contractor shall utilize employees that have experience with projects of similar size and scope with a minimum of ten (10) years of experience.

4. Period of Performance: The schedule will include a completion date of 6 months.

5. Deliverables:

SOW Section	Deliverable Title	Due Date	Format	Remarks
-------------	-------------------	----------	--------	---------

2.2	Schedule	15 calendar days after contract award	Hard copy and electronic (MSproject/excel) format	Detailed schedule for Government approval
2.3	Staff qualifications and certifications	Prior to work commencing.	Hard copy&electronic	Staff qualifications for Government review
2.6	Field verification	Prior to contract completion	Hard copy&electronic	Certification of proper install and operations
2.7	Documentation	Prior to contract completion	Hard copy&electronic	All documents pertaining to new equipment

6. **Access:** The Contractor shall submit a completed Department of Defense (DoD) building pass application for each employee working on this contract. These forms shall be submitted to the Contracting Officer's Representative not later than five (5) calendar days after contract award and every time thereafter when a new employee is hired to work on this contract. The Government will issue an identification badge to each Contractor employee directly supporting this contract. The Contractor shall ensure that each of its employees displays the appropriate ID badge at all times while working at the project location. The Contractor shall ensure that any ID badge for an employee who is terminated or resigns are returned to the Contracting Officer's Representative within three (3) calendar days. The contractor shall coordinate access to work space through ITA.
7. **Hours of Operation:** The Contractor shall coordinate all work with the COR during normal working hours which are 0700-1700 Monday through Friday, excluding federal holidays and times which the government is declared closed by the Office of Personnel Management. Any overtime work will be coordinated through the COR. Some work may be required after hours to avoid impact to building tenants.
8. **Damage to Government Property:** The Contractor shall report all damage to US Government property within one (1) hour after occurrence. All damage cause by the Contractor shall be repaired by the Contractor without expense to the Government.
9. **Utility outage requests and utility connection requests**

The Contractor shall coordinate with the COR and make its best effort to hold utility outages to a minimum and schedule work to minimize the impact of outages.

Utility outages and connections required during work that impact existing systems shall be arranged for at the convenience of the Government and shall be scheduled outside the Government's regular working hours or on weekends. Outage requests shall be submitted to the COR at a minimum of three weeks prior to the proposed outage date.

The Contractor shall complete a Pentagon Building Management Office (PBMO) Outage Data Form. The Contractor shall submit the PBMO Outage Data Form along with supporting technical documentation (designs, submittals, test reports, coordination studies, fire watch SOP, etc) via email to the PBMO Operations & Maintenance (O&M) Program Manager, the COR, the Engineering Supervisor, and the PBMO outage Coordinator.

The PBMO Program Manager shall have seven calendar days to review the PBMO Outage Data Form and supporting documents. The PBMO Program Manager shall provide approval or feedback if more information is required.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0002	POP 18-JUL-2018 TO 16-OCT-2018	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(4) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(4) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: ^^^097^^^X^4950^000^257^R^01000000000^2020^00008522^012215^RF_RENT^WHS - FEDERAL
FA^18_785034140923_FSD^4950R_0901585D8W^257.41 O&M Othe^^
AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0002	HQ06428113510001	(b)(4)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016

CLAUSES INCORPORATED BY FULL TEXT

252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR) (MAR 2015)

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is: Mark Abels
(end of clause)

252.223-9000 WHS/AD LOCAL CLAUSE: ASBESTOS-FREE WARRANTY (MAR 2015)

(a) The Contractor warrants that all work performed and items delivered or installed under this contract shall not contain asbestos in any form or quantity whatsoever.

(b) The Contractor may request the Contracting Officer to approve an exception to this prohibition when an asbestos-free product is not available or installation of the materials containing asbestos is in the Government's best interests. Such requests shall be fully documented and submitted as soon as possible after the contractor determines that an asbestos-free product is not available. Contracting Officer disapproval of a request for an exception shall be final and not subject to the Disputes clause of this contract
(end of clause)

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

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

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

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

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

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

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

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

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

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: HQ003418F0280

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

2-n-1

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

(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	HQ0768
Issue By DoDAAC	HQ0034

Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

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

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

Contracting Officer: Keisha.L.Simmons.civ@mail.mil

Contract Specialist: helen.r.newbery.civ@mail.mil

Program Manager: (b)(6)

(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.

George.s.ferguson.civ@mail.mil

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

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 18-Sep-2020		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 800 ARLINGTON VA 22202-3550				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003418F0606			
				X 10B. DATED (SEE ITEM 13) 21-Sep-2018			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes--Fixed Price - Alternate 1 (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr203366 Modification P00002 to the Mechanical Preventive Maintenance Services (PMS), Pentagon Option Year 1 funding task order #HQ003418F0606 associated with base contract HQ003417D0017 to deobligate funding on contract-line-item number (CLIN) 1001 for Rockwell Automation Retainage deducted by prime contractor EMCOR Government Services on Invoice #97552 in January 2019. As a result, the contract decreases by \$(b)(4) from an original cost of \$(b)(4) to a new cost of \$(b)(4) (b)(4) See Continuation Page.							
CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				STORMY ANTHONY / CONTRACTING OFFICER			
				TEL: 703-692-4049 EMAIL: stormy.lanthony.civ@mail.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		(b)(6)		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		21-Sep-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by

(b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The pricing detail quantity has decreased by

(b)(4)

The total cost of this line item has decreased by

(b)(4)

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2018 TO 29-SEP-2019	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2018 TO 29-SEP-2019	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

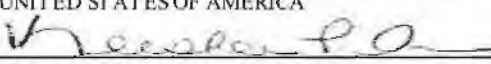
Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b)(4) from (b)(4)

CLIN 1001:

AA: ^^^097^^^X^4950^000^^257^R^01000000000^^^2020^00008522^012215^RF_RENT^WHS -
FEDERAL FA^18_785034140923_FSD^4950R_0901585D8W^257.41_O&M_Othe^^^ (CIN HQ06428105620001)
was decreased by (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 16-Sep-2019		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003418F0606			
				X 10B. DATED (SEE ITEM 13) 21-Sep-2018			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 FLSA & Service Contract Labor Stand-Price Adjustment... (May 2014)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr192994 P00001 to the Option Year 1 (OY1) funding task order #HQ003418F0606 to fund the OY1 CBA Price Adjustment Entitlement under FAR 52.222-43 that was agreed upon in Modification #P00003 to the basic Mechanical PMs, Pentagon contract on Contract Line Item Number (CLIN) 1003 in the amount of (b)(4). As a result, the funded amount on Task Order #HQ003418F0606 increases by (b)(4) from an original cost of (b)(4) to a new funded amount of (b)(4). The period of performance remains 9/30/2018 to 9/29/2019, and the COR is updated to Mr. Brandy Green. See Continuation Page. CONTRACTORS RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 17-Sep-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by

(b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		(b)(4)			

OY1 Price Adjustment
FFP

Funding related to Modification #P00003 to the basic contract. Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 1.
PURCHASE REQUEST NUMBER: HQ0642924752

NET AMT

(b)(4)

ACRN AB

PSC CD: J045

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 30-SEP-2018 TO 29-SEP-2019	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2018 TO 29-SEP-2019	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule for CLIN 1003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2018 TO 29-SEP-2019	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4)

CLIN 1003:

Funding on CLIN 1003 is initiated as follows:

ACRN: AB

CIN: HQ06429247520001

Acctng Data:

^^^097^2019^^X^4950^000^^257^R^01000000000^^^2000^00008522^012215^RF_RENT^WHS - FEDERAL
FA^FSD_785034140923^19_4950R_0901585^257.41 O&M Othe^^^

Increase: (b)(4)
Total (b)(4)

The following have been modified:

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

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

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

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

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

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

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

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

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

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

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: HQ003418F0606

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

2 in 1 Combo

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

Government

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

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

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

Contracting Officer and Acceptor: keisha.l.simmons.civ@mail.mil

Contracting Officer Representative (COR) and Inspector: (b)(6)

Contract Specialist: roya.m.sterner.civ@mail.mil

(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:

whs.pentagon.ad.mbx.e-business-help-desk@mail.mil

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

(End of clause)

SECTION I - CONTRACT CLAUSES

The following have been modified:

252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR) (MAR 2015)

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is:

(b)(6)

(b)(6)

(end of clause)

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003418F0606		3. DATE OF ORDER/ CALL (YYYYMMDD) 2018 Sep 21		4. REQ. / PURCH. REQUEST NO. HQ0642810562		5. PRIORITY		
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22360				7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR NAME AND ADDRESS EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS			
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15											
14. SHIP TO WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE ABELS, MARK R 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301				15. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
		SEE SCHEDULE								23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 703-545-1943 EMAIL: KEISHA.L.SIMMONS.civ@mail.mil BY: KEISHA L. SIMMONS		25. TOTAL \$2,524,614.72		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		(b)(4)			
EXERCISED OPTION	Preventive Maintenance Mechanical System FFP Option Year 1 (OY1): 30 September 2018 to 29 September 2019. The contractor shall incorporate all activities associated with the maintenance and repairs of the Mechanical Equipment and related Systems per the PWS. The Service Contract Labor Standards (formerly known as the Service Contract Act of 1965) will apply to this work. The OY1 Funding task order is associated with modification P00001, which exercised OY1 of the basic Mechanical PMs, Pentagon contract #HQ003417D0017. PURCHASE REQUEST NUMBER: HQ0642810562				

NET AMT

ACRN AA

PSC CD: J045

(b)(4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1001	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
1001	POP 30-SEP-2018 TO 29-SEP-2019	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: ^^^097^^X^4950^000^257^R^01000000000^2020^0008522^012215^RF_RENT^WHS - FEDERAL
FA^18_785034140923_FSD^4950R_0901585D8W^257.41 O&M Othe^^
AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	1001	HQ06428105620001	(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

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

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

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

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

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

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: HQ003418F0606

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

2 in 1 Combo

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

Government

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

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

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

Contracting Officer and Acceptor: keisha.l.simmons.civ@mail.mil

Contracting Officer Representative (COR) and Inspector (b)(6)

Contract Specialist: roya.m.sterner.civ@mail.mil

(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 (b)(6)

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

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016

CLAUSES INCORPORATED BY FULL TEXT

252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR) (MAR 2015)

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is:

(b)(6)

(end of clause)

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003419F0077		3. DATE OF ORDER/ CALL (YYYYMMDD) 2019 Jan 18		4. REQ. / PURCH. REQUEST NO. HQ0642919395		5. PRIORITY		
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22350			CODE HQ0034		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590			CODE 085P7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE ABELS, MARK R 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301			CODE HQ0015		15. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155			CODE HQ0768		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
										23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 703-545-1943 EMAIL: keisha.l.simmons.civdmail BY: KEISHA L. SIMMONS		(b)(6)		25. TOTAL \$2,537,682.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN						<input type="checkbox"/> INSPECTED		<input type="checkbox"/> RECEIVED		<input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		(b)(4)			
EXERCISED OPTION	Preventive Maintenance Mechanical System FFP Option Year 2 (OY2): 30 September 2019 to 29 September 2020. The contractor shall incorporate all activities associated with the maintenance and repairs of the Mechanical Equipment and related Systems per the PWS. The Service Contract Labor Standards (formerly known as the Service Contract Act of 1965) will apply to this work. The OY2 Funding task order is associated with modification P00002, which exercised OY2 of the basic Mechanical PMs, Pentagon contract #HQ003417D0017. PURCHASE REQUEST NUMBER: HQ0642919395				

NET AMT

(b)(4)

ACRN AA

PSC CD: J045

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2001	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
2001	POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: ^^^097^2019^^X^4950^000^^257^R^01000000000^^^2000^00008522^012215^RF_RENT^WHS - FEDERAL
FA^FSD_785034140923^19_4950R_0901585^257.41 O&M Othe^^
AMOUNT (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	2001	HQ06429193950001	(b)(4)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

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

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

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

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

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

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

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

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

2 in 1

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

Government

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

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

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

Contracting Officer and Acceptor: keisha.l.simmons.civ@mail.mil

Contracting Officer Representative (COR) and Inspector (b)(6)

Contract Specialist: helen.r.newbery.civ@mail.mil

(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: george.s.ferguson.civ@mail.mil

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

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 16-Sep-2019		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003419F0077			
				X 10B. DATED (SEE ITEM 13) 18-Jan-2019			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 FLSA & Service Contract Labor Stand-Price Adjustment... (May 2014)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr193006 P00001 to the Option Year 2 (OY2) funding task order #HQ003419F0077 to fund the OY1 CBA Price Adjustment Entitlement under FAR 52.222-43 that was agreed upon in Modification #P00003 to the basic Mechanical PMs, Pentagon contract on Contract Line Item Number (CLIN) 2003 in the amount of (b)(4). As a result, the funded amount on Task Order #HQ003419F0077 increases by (b)(4) from an original cost of (b)(4) to a new funded amount of (b)(4). The period of performance remains 9/30/2019 to 9/29/2020, and the COR is updated to Mr. Brandyn Green. See Continuation Page. CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHAL SIMMONS / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)				15C. DATE SIGNED (b)(6)		16C. DATE SIGNED 17-Sep-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	OY1 Price Adj Carried Forward to OY2 FFP As agreed upon in Modification P00003 to the basic contract, per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 1 (OY1) carried forward to Option Year 2 (OY2). PURCHASE REQUEST NUMBER: HQ0642924752	(b)(4)			

NET AMT

ACRN AA

PSC CD: J045

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2003:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENCE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule for CLIN 2003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)
(b)(4)

CLIN 2003:

Funding on CLIN 2003 is initiated as follows:

ACRN: AA

CIN: HQ06429247520001

Acctng Data:

^^097^2019^^X^4950^000^^257^R^01000000000^^^2000^00008522^012215^RF_RENT^WHS - FEDERAL
FA^FSD_785034140923^19_4950R_0901585^257.41 O&M Othe^^

(b)(4)

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

**252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR)
(MAR 2015)**

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is:

(b)(6)

(b)(6)

(end of clause)

The following have been modified:

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

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

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

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

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

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

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

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

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

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

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: HQ003419F0077

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

2 in 1

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

Government

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

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

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

Contracting Officer and Acceptor: keisha.l.simmons.civ@mail.mil

Contracting Officer Representative (COR) and Inspector: (b)(6)

Contract Specialist: roya.m.sterner.civ@mail.mil

(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:

whs.pentagon.ad.mbx.e-business-help-desk@mail.mil

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

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 30-Sep-2019		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR CONSTRUCTION SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003419F0077			
				X 10B. DATED (SEE ITEM 13) 18-Jan-2019			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 FLSA & Service Contract Labor Stand-Price Adjustment... (May 2014)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr202607 Modification P00002 to the Option Year 2 funding task order #HQ003419F0077 to include the OY2 CBA Price Adjustment funding amount of (b)(4) into CLIN 2004 to reflect the agreement of the parties in modification P00005 to the base Mechanical PMs, Pentagon contract HQ00341700017. Also, the WAWF Clause is updated slightly with an email address in Section G, and the payment terms of Net 30 Days is noted since this is an operations and maintenance service contract. See Continuation Page.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STORMY ANTHONY / CONTRACTING OFFICER TEL: 703-692-4049 EMAIL: stormy.l.anthony.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED 16-Jul-2020	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-103-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

(b)(4) The total cost of this contract was increased by (b)(4)
(b)(4)
The discount terms Net 30 Days has been added.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004	OY2 CBA Price Adjustment FFP As noted in Modification P00005 to the base Mechanical PMs, Pentagon contract HQ003417D0017, per FAR Clause 52.222-43, the Government found the contractor entitled to a price adjustment for increases in wages, fringe benefits and accompanying costs that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 2. This modification P00002 to the OY2 funding task order HQ003419F0077 funds the agreement. FOB: Destination PURCHASE REQUEST NUMBER: HQ0642037917 J045	(b)(4)	Months	(b)(4)	(b)(4)

NET AMT

ACRN AB
CIN: HQ06420379170001

(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 2004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2019 TO 29-SEP-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4)

CLIN 2004:

Funding on CLIN 2004 is initiated as follows:

ACRN: AB

CIN: HQ06420379170001

Acctng Data:

^^097^2020^^X^4950^000^^257^R^01000000000^^^2000^00008522^012215^RF_RENT^WHS - FEDERAL
FA^FSD_785034140923^20_4950R_090158^257.41 O&M Othe^^

Increase: (b)(4)

Total: (b)(4)

The following have been added by full text:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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: **HQ003419F0077**

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

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

(ii) For fixed price line items—

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

N/A

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

2 in 1

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

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

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

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

N/A

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

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

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

(g) WAWF point of contact.

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

Contracting Officer Representative (COR):

(b)(6)

Contract Specialist: Ms. Roya Sterner at roya.m.sterner.civ@mail.mil

Contracting Officer (CO or KO): Ms. Keisha Simmons at keisha.l.simmons.civ@mail.mil

WHS/AD E-biz: whs.pentagon.ad.mbx.e-business-help-desk@mail.mil

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

(End of clause)

SECTION I - CONTRACT CLAUSES

The following have been deleted:

252.232-7006 Wide Area WorkFlow Payment Instructions

MAY 2013

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PD0001		3. EFFECTIVE DATE 03-Dec-2019		4. REQUISITION/PURCHASE REQ. NO. HQ0042528884		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DRIVE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003419F0605			
				X 10B. DATED (SEE ITEM 13) 11-Sep-2019			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: essiams20370 The purpose of this no-cost modification is to extend the contract completion date for the RDF Chiller Assessment, Board Replacement & Software Update from December 31st, 2019 to April 17th, 2020. All other terms and conditions remains the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L. SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		(b)(6)		16C. DATE SIGNED 03-Dec-2019	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-SEP-2019 TO 31-DEC-2019	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-SEP-2019 TO 17-APR-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 12			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003419F0605		3. DATE OF ORDER/ CALL (YYYYMMDD) 2019 Sep 11		4. REQ. / PURCH. REQUEST NO. HQ0642928884		5. PRIORITY				
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22350			CODE HQ0034		7. ADMINISTERED BY (if other than 6) SEE ITEM 6			CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR EMCOR GOVERNMENT SERVICES, INC. NAME (b)(6) AND 2800 CRYSTAL DR STE 600 ADDRESS ARLINGTON VA 22202-3590			CODE 085P7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
							12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO WHS/ESD/OPS/FEED (b)(6) (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301			CODE HQ0768		15. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil BY: KEISHA L. SIMMONS		(b)(6)		25. TOTAL		\$171,689.35	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED										26. DIFFERENCES			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	RDF Chiller Assess & Software FFP RDF Chiller Assessment, Board Replacement & Software Update, Pentagon: The contractor shall provide all labor, material, equipment, supplies and supervision necessary to provide complete services at The Pentagon in accordance with the Statement of Work in Section C. The wages are in accordance with Construction Wage Determination VA20190013 Mod 6. Please coordinate all work with the COR. The Contractor's proposal dated 9/5/2019 is hereby incorporated. The period of performance is indicated in Section F. PURCHASE REQUEST NUMBER: HQ0642928884	(b)(4)			
	ACRN AA			NET AMT	(b)(4)
	PSC CD: J045				

Section C - Descriptions and Specifications

SOW

Statement of Work

RDF CHILLER ASSESSMENT, BOARD REPLACEMENT & SOFTWARE UPDATE

1. Introduction: This statement of work is to assess chillers 1-5 of the Remote Delivery Facility (RDF) Chiller Plant, replace the chiller boards in the RDF Chiller Plants for Chillers #1 (Serial # Q63408), #3 (Serial # 1300Q63410), #4 (Serial # 1400Q63411) and #5 (Serial # Q63412) (and store an additional board for mission critical purposes), and to update the chiller IVU software. The board for chiller #2 (Serial # 1200Q63409) has been replaced, and the others need to be replaced for consistency and function. The IVU software requires an update so that it properly communicates with the newly installed chiller boards. The chillers will also require four (4) Chiller Actual Temperature Sensors w/cord and five (5) ISM Modules.
 - 1.1 The overall contract management will be accomplished by the Federal Facilities Division (FFD) of the Washington Headquarters Services (WHS). FFD is responsible for operating and maintaining the Pentagon Reservation which includes the Pentagon, the Pentagon Heating and Refrigeration Plant, the Modular Office Complex and all Reservation grounds and parking areas.
 - 1.2 The Pentagon Building Management Office (PBMO) is the Reservation facility management office. PBMO is responsible for the Pentagon building, the Modular Office Complex and related grounds and parking areas. PBMO's Operations and Maintenance program will serve as the primary Government point of contact for this repair.
2. Scope: The contractor shall assess the current condition of the five chillers in the RDF Chiller Plant, to include taking oil and refrigerant samples, running an eddy current test, a vibration analysis, a motor meg test and a BMS points list check. The contractor shall install four new chiller boards in four existing chillers in the Pentagon RDF (Chiller #1, Chiller #3, Chiller #4 and Chiller #5). There shall be a fifth (5th) board ordered and stored as a backup/for mission critical purposes, should one of the newly installed chiller boards fail. The contractor shall also update the IVU software. The contractor shall provide and install four (4) Chiller Actual Temperature Sensors w/Cord. The contractor shall also provide and install five (5) ISM Modules for the chillers, which will be located in an electrical panel. The contractor shall perform testing to ensure the installation has been successfully completed so that the boards and software functions as required. The contractor shall remove and dispose of all debris associated with the work, and clean the jobsite after the work has been completed.
 - 2.1 This SOW is for the Contractor to perform all necessary functions to replace the chiller boards and update the IVU software. The Contractor shall provide all necessary engineering, supervision, labor, tools, materials, controls and field verification.
 - 2.2 The Contractor shall provide a detailed Schedule within 15 calendar days of contract award for Government approval. The schedule will include a completion date of 60 calendar days. The schedule shall minimize any outages that may occur. The schedule shall be approved by the Government.
 - 2.3 The Contractor shall utilize qualified employees to perform all work. Certifications of individuals performing and supervising work will be submitted before work begins. Welding certifications are required for all personnel conducting welding.
 - 2.4 The Contractor shall provide a "method of procedure" for all work in case of an unexpected problem or failure that could affect operations. The MOP shall include a work plan detailing the work activities and outage to minimize impact. The MOP must be approved by the Government. Outage requests must be submitted minimum four weeks prior to outage.
 - 2.5 The Contractor shall coordinate with PBMO for scheduling, access requests and outages.

- 2.6 The Contractor shall conduct field verification to ensure unit is operating as intended after work is completed.
- 2.7 Work may not commence until the Schedule and Health and Safety Plan are approved by the COR.
3. Contractor Minimum Qualifications: The contractor shall utilize employees that have experience with projects of similar size and scope with a minimum of ten (10) years of experience.
4. Occupational Safety and Health: The Contractor shall be responsible for performing all work in strict accordance with the highest safety standards and applicable codes (OSHA).
- 4.1 Accidents, and injuries: The Contractor shall call PFPA emergency number (703) 697-5555 in case of any accident or injury. All incidents shall be reported to the BOCC (703) 615-1597, and the COR within one (1) hour after occurrence by email and a phone call.
- 4.2 Health and Safety Plan: The Contractor shall provide a detailed, site specific, health and safety plan within 15 days of award, that incorporates all applicable Federal and State safety and health requirements as well as items required by DoD, Pentagon and other governing agencies. The Contractor shall abide by OSHA Part 1910 standards at <https://www.osha.gov/laws-regs/regulations/standardnumber/1910>. The Health and Safety Plan will be reviewed by the Pentagon's Safety Office, and the Contractor may need to make changes to it to ensure a safe work environment.
- 4.2.1 The Health and Safety Plan shall contain Accident Prevention Plans, Activity Hazard Analysis, Hoisting and Rigging plans, etc. in addition to its standard content, for all tasks associated with the performance of this contract. The Contractor shall be responsible for providing updates and revisions to the Health and Safety Plan as the project progresses, and new hazards are identified.
- 4.2.2 The Contractor shall be responsible for utilizing proper lock out tag out requirements.
- 4.2.3 The Pentagon Building Management Office does not permit Hot Work.

5. Deliverables:

SOW Section	Deliverable Title	Due Date	Format	Remarks
2.2	Schedule	15 calendar days after contract award	Hard copy and electronic (MSproject/excel) format	Detailed schedule for Government approval
2.3	Staff qualifications and certifications	Prior to work commencing	Hard copy& electronic	Staff qualifications for Government review
2.4	Method of Procedure	Prior to work commencing	Hard copy and electronic	MOP for government approval
2.6	Field verification	Prior to contract completion	Hard copy and electronic	Certification of proper install and operations
4.2	Health/Safety Plan	15 calendar days after contract award, and 24 hours after the identification of new hazards	Hard copy and electronic	Health and Safety plan for government approval

6. **Access:** The Contractor shall submit a completed Department of Defense (DoD) building pass application for each employee working on this contract. These forms shall be submitted to the Contracting Officer's Representative not later than five (5) calendar days after contract award and every time thereafter when a new employee is hired to work on this contract. The Government will issue an identification badge to each Contractor employee directly supporting this contract. The Contractor shall ensure that each of its employees displays the appropriate ID badge at all times while working at the project location. The Contractor shall ensure that any ID badge for an employee who is terminated or resigns are returned to the Contracting Officer's Representative within three (3) calendar days. The contractor shall coordinate access to work space through PBMO.
7. **Hours of Operation:** The Contractor shall coordinate all work with the COR after normal working hours which are 0600-1500 Monday through Friday, excluding federal holidays and times which the government is declared closed by the Office of Personnel Management. Any overtime work will be coordinated through the COR. Work shall be scheduled so that kitchen functions can continue to operate during normal working hours.
8. **Damage to Government Property:** The Contractor shall report all damage to US Government property within one (1) hour after occurrence. All damage cause by the Contractor shall be repaired by the Contractor without expense to the Government.
9. **Conduct and Notification:** This contract incorporates 32 CFR 234, "Conduct on the Pentagon Reservation." Any contractor employee that violates the standards of conduct proscribed by 32 CFR 234 shall be deemed unfit and otherwise objectionable under paragraph (a) of this provision and may be subject to removal from the contract work. The Code of Federal Regulations website referencing the Pentagon Reservation can be accessed online at <https://www.ecfr.gov/cgi-bin/text-idx?SID=5da3abeac46d03c2622b2f12c28bae78&mc=true&node=pt32.2.234&rgn=div5>.

This provision applies to all subcontractors or vendors of any tier utilized by contractor to perform the work. The contractor is responsible for incorporating this provision in all subcontracts or other contracts awarded by contractor to perform the work. For purposes of this provision, the terms "employee" or "contractor employee" includes all contractor, subcontractor or vendor employees of any tier utilized by contractor to perform the work.

In the event of an accident or incident involving contractor personnel such as injury or crime, or damage to Government property, the contractor must 1) notify the Pentagon Force Protection Agency (Emergency 911 or Tel. 703-697-5555; non-emergency Tel. 703-697-1001; more info at website https://www.pfpa.mil/PUB_Report.html), and 2) notify the COR as soon as possible, but no later than 24 hours after the accident, incident or damage. The notification to the COR must be in the form of both a phone call and an email with the USACE ENG 3394 form filled out, signed, and attached. The ENG 3394 is located at https://www.publications.usace.army.mil/Portals/76/Publications/EngineerForms/ENG_FOR_M_3394_1999Mar.pdf?ver=2013-09-08-231303-357.

END OF SOW

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1002	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
1002	POP 12-SEP-2019 TO 31-DEC-2019	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: ^^^097^2019^^X^4950^000^^254^R^01000000000^2000^00008522^012215^RF_RENT^WHS - FEDERAL
FA^FSD_785034140923^19_4950R_0901585^254.10 O&M GOCO^^
AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	1002	HQ06429288840001	(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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: HQ003419F0605

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

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

(ii) For fixed price line items—

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

N/A

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

2 in 1 Combo

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

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

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

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

N/A

(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	HQ0768
Issued By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

(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.

whs.pentagon.ad.mbx.e-business-help-desk@mail.mil

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

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016

CLAUSES INCORPORATED BY FULL TEXT

252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR) (MAR 2015)

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is: (b)(6)

(b)(6)

(end of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Construction WD VA20190013 Mod 6	11	09-SEP-2019
Attachment 2	Services WD 2015-4281 Rev. 14	20	09-SEP-2019

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 16-Apr-2020		4. REQUISITION/PURCHASE REQ. NO. HQ0042928884		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22304		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003419F0605			
				X 10B. DATED (SEE ITEM 13) 11-Sep-2019			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes--Fixed Price - Alternate 1 (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr201668 Modification P00002 is a no cost extension to extend the RDF Chiller Assessment, Board Replacement & Software Update, Pentagon repairs task order #HQ003419F0605 by three (3) months to a new contract completion date (OCD) of July 22, 2020 to ensure the contractor may have time to complete the project. See Continuation page. If you have any questions or concerns, please contact Ms. Roya Sterner via email roya.m.sterner.civ@mail.mil or Tel. 703-545-3515. CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STORMY ANTHONY / CONTRACTING OFFICER TEL: 703-545-9010 EMAIL: stormy.l.anthony.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Stormy Anthony</u> (Signature of Contracting Officer)		16C. DATE SIGNED 16-Apr-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-SEP-2019 TO 17-APR-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-SEP-2019 TO 22-JUL-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 22-Jul-2020		4. REQUISITION/PURCHASE REQ. NO. HQ0042528884		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) (b)(6) 2800 CRYSTLE DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003419F0605			
				X 10B. DATED (SEE ITEM 13) 11-Sep-2019			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes--Fixed Price - Alternate 1 (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr202704 Modification P00003: The purpose of this no-cost time-extension modification is to extend the contract completion date for the RDF Chiller Assessment, Board Replacement & Software Update Repairs, Pentagon task order #HQ003419F0605 from 7/22/2020 to 12/31/2020 to give the contractor additional time to complete the project past the current COVID-19-pandemic period. Also attached is an updated schedule. See Continuation Page. CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STORMY ANTHONY / CONTRACTING OFFICER TEL: 703-692-4049 EMAIL: stormy.l.anthony.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED 22-Jul-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-SEP-2019 TO 22-JUL-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-SEP-2019 TO 31-DEC-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Construction WD VA20190013 Mod 6	11	09-SEP-2019
Attachment 2	Services WD 2015-4281 Rev. 14	20	09-SEP-2019

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
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Attachment 1	Construction WD VA20190013 Mod 6	11	09-SEP-2019
Attachment 2	Services WD 2015-4281 Rev. 14	20	09-SEP-2019
Attachment 3	Revised Schedule	4	21-JUL-2020

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 18-Dec-2020		4. REQUISITION/PURCHASE REQ. NO. HQ0042528884		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003419F0605			
				X 10B. DATED (SEE ITEM 13) 11-Sep-2019			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes--Fixed Price - Alternate 1 (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr21639 Modification P00004: The purpose of this no-cost time-extension modification is to extend the contract completion date for the RDF Chiller Assessment, Board Replacement & Software Update Repairs, Pentagon task order #HQ003419F0605 from 12/31/2020 to 3/31/2021 in order to give the contractor additional time to complete Predictive Maintenance work and reports for eddy current testing, megger readings, vibration analysis, and oil/refrigerant analysis. See Continuation Page. CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6)		16C. DATE SIGNED 18-Dec-2020		(Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-SEP-2019 TO 31-DEC-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-SEP-2019 TO 31-MAR-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 31-Mar-2021		4. REQUISITION/PURCHASE REQ. NO. HQ0042528884		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 600 ARLINGTON VA 22202-3550				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003419F0605			
				X 10B. DATED (SEE ITEM 13) 11-Sep-2019			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes--Fixed Price - Alternate 1 (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr211792 Modification P00005: The purpose of this no-cost time-extension modification is to extend the contract completion date for the RDF Chiller Assessment, Board Replacement & Software Update Repairs, Pentagon task order #HQ003419F0605 for 90 days until 6/30/2021 in order to give the contractor additional time to resolve issues related to the chiller board functionality. See Continuation Page. CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L. SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		(b)(6)		16C. DATE SIGNED 02-Apr-2021	
(Signature of person authorized to sign)		(Signature of Contracting Officer)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-SEP-2019 TO 31-MAR-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 12-SEP-2019 TO 30-JUN-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 29-Jun-2021		4. REQUISITION/PURCHASE REQ. NO. HQ0042528884		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTLE DR STE 600 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003419F0605			
				X 10B. DATED (SEE ITEM 13) 11-Sep-2019			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes--Fixed Price - Alternate 1 (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr212653 Modification P00006: The purpose of this deobligation modification is to update the SOW Sections 1 and 2 to strike out language showing that five (5) new chiller control boards would be provided to the Government. Instead, only the control board for Chiller #5 was provided under this task order. Therefore, (b)(4) is being deducted from CLIN 1002, which brings the contract cost from an original value of (b)(4) to a new cost of (b)(4). The contract completion end date remains 6/30/2021. See Continuation Page. CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. SIGNATURE OF CONTRACTING OFFICER (b)(6)		16C. DATE SIGNED 30-Jun-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by

(b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1002

The unit price amount has decreased by

(b)(4)

The total cost of this line item has decreased by

(b)(4)

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

SOW

Statement of Work

RDF CHILLER ASSESSMENT, BOARD REPLACEMENT & SOFTWARE UPDATE

1. Introduction: This statement of work is to assess chillers 1-5 of the Remote Delivery Facility (RDF) Chiller Plant, replace the chiller control boards in the RDF Chiller Plants for Chillers #1 (Serial # Q63408), #3 (Serial # 1300Q63410), #4 (Serial # 1400Q63411) and #5 (Serial # Q63412) (and store an additional board for mission critical purposes), and to update the chiller IVU software. The board for chiller #2 (Serial # 1200Q63409) has been replaced, and the others need to be replaced for consistency and function. The IVU software requires an update so that it properly communicates with the newly installed chiller boards. The chillers will also require four (4) Chiller Actual Temperature Sensors w/cord and five (5) ISM Modules.
 - 1.1 The overall contract management will be accomplished by the Federal Facilities Division (FFD) of the Washington Headquarters Services (WHS). FFD is responsible for operating and maintaining the Pentagon Reservation which includes the Pentagon, the Pentagon Heating and Refrigeration Plant, the Modular Office Complex and all Reservation grounds and parking areas.
 - 1.2 The Pentagon Building Management Office (PBMO) is the Reservation facility management office. PBMO is responsible for the Pentagon building, the Modular Office Complex and related grounds and parking areas. PBMO's Operations and Maintenance program will serve as the primary Government point of contact for this repair.
2. Scope: The contractor shall assess the current condition of the five chillers in the RDF Chiller Plant, to include taking oil and refrigerant samples, running an eddy current test, a vibration analysis, a motor meg test and a BMS points list check. The contractor shall install four new chiller boards in four existing chillers in the Pentagon RDF (Chiller #1, Chiller #3, Chiller #4 and Chiller #5). There shall be a fifth (5th) board ordered and stored as a backup for mission critical purposes, should one of the newly installed chiller boards fail. The contractor shall also update the IVU software. The contractor shall provide and install four (4) Chiller Actual Temperature Sensors w/Cord. The contractor shall also provide and install five (5) ISM Modules for the chillers, which will be located in an electrical panel. The contractor shall perform testing to ensure the

installation has been successfully completed so that the boards and software functions as required. The contractor shall remove and dispose of all debris associated with the work, and clean the jobsite after the work has been completed.

- 2.1 This SOW is for the Contractor to perform all necessary functions to replace the chiller boards and update the IVU software. The Contractor shall provide all necessary engineering, supervision, labor, tools, materials, controls and field verification.
 - 2.2 The Contractor shall provide a detailed Schedule within 15 calendar days of contract award for Government approval. The schedule will include a completion date of 60 calendar days. The schedule shall minimize any outages that may occur. The schedule shall be approved by the Government.
 - 2.3 The Contractor shall utilize qualified employees to perform all work. Certifications of individuals performing and supervising work will be submitted before work begins. Welding certifications are required for all personnel conducting welding.
 - 2.4 The Contractor shall provide a "method of procedure" for all work in case of an unexpected problem or failure that could affect operations. The MOP shall include a work plan detailing the work activities and outage to minimize impact. The MOP must be approved by the Government. Outage requests must be submitted minimum four weeks prior to outage.
 - 2.5 The Contractor shall coordinate with PBMO for scheduling, access requests and outages.
 - 2.6 The Contractor shall conduct field verification to ensure unit is operating as intended after work is completed.
 - 2.7 Work may not commence until the Schedule and Health and Safety Plan are approved by the COR.
3. Contractor Minimum Qualifications: The contractor shall utilize employees that have experience with projects of similar size and scope with a minimum of ten (10) years of experience.
 4. Occupational Safety and Health: The Contractor shall be responsible for performing all work in strict accordance with the highest safety standards and applicable codes (OSHA).
 - 4.1 Accidents, and injuries: The Contractor shall call PFPA emergency number (703) 697-5555 in case of any accident or injury. All incidents shall be reported to the BOCC (703) 615-1597, and the COR within one (1) hour after occurrence by email and a phone call.
 - 4.2 Health and Safety Plan: The Contractor shall provide a detailed, site specific, health and safety plan within 15 days of award, that incorporates all applicable Federal and State safety and health requirements as well as items required by DoD, Pentagon and other governing agencies. The Contractor shall abide by OSHA Part 1910 standards at <https://www.osha.gov/laws-regs/regulations/standardnumber/1910>. The Health and Safety Plan will be reviewed by the Pentagon's Safety Office, and the Contractor may need to make changes to it to ensure a safe work environment.
 - 4.2.1 The Health and Safety Plan shall contain Accident Prevention Plans, Activity Hazard Analysis, Hoisting and Rigging plans, etc. in addition to its standard content, for all tasks associated with the performance of this contract. The Contractor shall be responsible for providing updates and revisions to the Health and Safety Plan as the project progresses, and new hazards are identified.
 - 4.2.2 The Contractor shall be responsible for utilizing proper lock out tag out requirements.
 - 4.2.3 The Pentagon Building Management Office does not permit Hot Work.

5. Deliverables:

SOW Section	Deliverable Title	Due Date	Format	Remarks
2.2	Schedule	15 calendar days after contract award	Hard copy and electronic (MSproject/excel) format	Detailed schedule for Government approval
2.3	Staff qualifications and certifications	Prior to work commencing	Hard copy& electronic	Staff qualifications for Government review
2.4	Method of Procedure	Prior to work commencing	Hard copy and electronic	MOP for government approval
2.6	Field verification	Prior to contract completion	Hard copy and electronic	Certification of proper install and operations
4.2	Health/Safety Plan	15 calendar days after contract award, and 24 hours after the identification of new hazards	Hard copy and electronic	Health and Safety plan for government approval

6. Access: The Contractor shall submit a completed Department of Defense (DoD) building pass application for each employee working on this contract. These forms shall be submitted to the Contracting Officer's Representative not later than five (5) calendar days after contract award and every time thereafter when a new employee is hired to work on this contract. The Government will issue an identification badge to each Contractor employee directly supporting this contract. The Contractor shall ensure that each of its employees displays the appropriate ID badge at all times while working at the project location. The Contractor shall ensure that any ID badge for an employee who is terminated or resigns are returned to the Contracting Officer's Representative within three (3) calendar days. The contractor shall coordinate access to work space through PBMO.
7. Hours of Operation: The Contractor shall coordinate all work with the COR after normal working hours which are 0600-1500 Monday through Friday, excluding federal holidays and times which the government is declared closed by the Office of Personnel Management. Any overtime work will be coordinated through the COR. Work shall be scheduled so that kitchen functions can continue to operate during normal working hours.
8. Damage to Government Property: The Contractor shall report all damage to US Government property within one (1) hour after occurrence. All damage cause by the Contractor shall be repaired by the Contractor without expense to the Government.
9. Conduct and Notification: This contract incorporates 32 CFR 234, "Conduct on the Pentagon Reservation." Any contractor employee that violates the standards of conduct proscribed by 32 CFR 234 shall be deemed unfit and otherwise objectionable under paragraph (a) of this provision and may be subject to removal from the contract work. The Code of Federal Regulations website referencing the Pentagon Reservation can be accessed online at <https://www.ecfr.gov/cgi-bin/text-idx?SID=5da3abeac46d03e2622b2f12c28bae78&mc=true&node=pt32.2.234&rgn=div5>.

This provision applies to all subcontractors or vendors of any tier utilized by contractor to perform the work. The contractor is responsible for incorporating this provision in all subcontracts or other contracts awarded by contractor to perform the work. For purposes of this provision, the terms "employee" or "contractor employee" includes all contractor, subcontractor or vendor employees of any tier utilized by contractor to perform the work.

In the event of an accident or incident involving contractor personnel such as injury or crime, or damage to Government property, the contractor must 1) notify the Pentagon Force Protection Agency (Emergency 911 or Tel. 703-697-5555; non-emergency Tel. 703-697-1001; more info at website https://www.pfpa.mil/PUB_Report.html), and 2) notify the COR as soon as possible, but no later than 24 hours after the accident, incident or damage. The notification to the COR must be in the form of both a phone call and an email with the USACE ENG 3394 form filled out, signed, and attached. The ENG 3394 is located at https://www.publications.usace.army.mil/Portals/76/Publications/EngineerForms/ENG_FORM_3394_1999_Mar.pdf?ver=2013-09-08-231303-357.

END OF SOW

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by

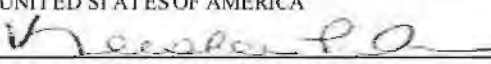
(b)(4)

(b)(4)

CLIN 1002:

AA: ^^097^2019^^X^4950^000^^254^R^0100000000^^^2000^00008522^012215^RF_RENT^WHS -
FEDERAL FA^FSD 785034140923^19 4950R 0901585^254.10 O&M GOCO^^ (CIN HQ06429288840001)
was decreased by (b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 26-Nov-2019		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 800 ARLINGTON VA 22202-3550				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003419F0676			
				X 10B. DATED (SEE ITEM 13) 27-Sep-2019			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes--Fixed Price - Alternate 1 (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr20377 Modification P00001 to add additional funds on a new Contract Line Item Number (CLIN) 1003 to the Chilled Water Coil Repairs at the Pentagon task order in order to pay the contractor for the extra costs associated with providing and working on an 8-row coil versus a 6-row coil. As a result, the funded amount of the contract increases by (b)(4) from an original value of (b)(4) to a new funded value of (b)(4). Additionally, the contract completion date (CCD) of the contract is changed from 2/21/2020 to 3/31/2020. See Continuation Page.							
If you have any questions or concerns, please contact Ms. Roya Sterner via email roya.m.sterner.civ@mail.mil or telephone 703-545-3515. CONTRACTOR'S RELEASE: Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time, money, and any and all costs; impact effect, and for delay and disruptions arising out of, or incidental to, the work as herein revised. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 03-Dec-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	Add'l funding for Coils FFP Additional funding to Replace Chilled Water Coils Repairs, Pentagon: The contractor shall provide all labor, material, equipment, supplies and supervision necessary to provide complete services at The Pentagon in accordance with the Statement of Work in Section C. The subcontractor wages and fringe benefits are in accordance with Steamfitters Local 602 union agreement, and the current Construction Wage Determination VA20190013 Mod 6 is also included in Section J. Please coordinate all work with the COR. The Contractor's proposal for additional costs related to providing and working on an 8-row coil versus a 6-row coil dated 11/14/2019 is hereby incorporated. The period of performance is indicated in Section F. FOB: Destination PURCHASE REQUEST NUMBER: HQ0642032981 J045	(b)(4)	Job	(b)(4)	

NET AMT

ACRN AB
CIN: HQ06420329810001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 27-SEP-2019 TO 21-FEB-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 27-SEP-2019 TO 31-MAR-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

The following Delivery Schedule for CLIN 1003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 26-NOV-2019 TO 31-MAR-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount is (b)(4)

CLIN 1003:
Funding on CLIN 1003 is initiated as follows:

ACRN: AB

CIN: HQ06420329810001

Acctng Data:

^^^097^2020^^X^4950^000^^260^R^01000000000^^^2000^00008522^012215^RF_RENT^WHS - FEDERAL
FA^FSD_785034140923^20_4950R_090158^260.A0 Material^^

(b)(4)



(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003419F0676		3. DATE OF ORDER/ CALL (YYYYMMDD) 2019 Sep 27		4. REQ. PURCH. REQUEST NO. HQ0642930161		5. PRIORITY				
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22350			CODE HQ0034		7. ADMINISTERED BY (if other than 6) SEE ITEM 6			CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR EMCOR GOVERNMENT SERVICES, INC. NAME (b)(6) AND 2800 CRYSTAL DR STE 600 ADDRESS ARLINGTON VA 22202-3590			CODE 085P7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
							12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301			CODE HQ0015		15. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155			CODE HQ0768		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA TEL: 703-545-1943 EMAIL: KEISHA.L.SIMMONS.civ@mail.mil BY: KEISHA L. SIMMONS						25. TOTAL \$111,082.38	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						 CONTRACTING / ORDERING OFFICER						26. DIFFERENCES	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	Chilled Water Coils Repairs FFP Replace Chilled Water Coils Repairs, Pentagon: The contractor shall provide all labor, material, equipment, supplies and supervision necessary to provide complete services at The Pentagon in accordance with the Statement of Work in Section C. The subcontractor wages and fringe benefits are in accordance with Steamfitters Local 602 union agreement, and the current Construction Wage Determination VA20190013 Mod 6 is also included in Section J. Please coordinate all work with the COR. The Contractor's proposal dated 9/25/2019 is hereby incorporated. The period of performance is indicated in Section F. PURCHASE REQUEST NUMBER: HQ0642930161	(b)(4)	Job	(b)(4)	
	ACRN AA			NET AMT	(b)(4)
	PSC CD: J045				

Section C - Descriptions and Specifications

SOW

STATEMENT OF WORK

Replace Chilled Water Coils Repairs, Pentagon

1. Introduction: This statement of work is to replace the existing chilled water coils with new chilled water coils manufactured by Cooney Coil & Energy that employ freeze block technology, which is designed to prevent the coils from freezing during the winter, enhancing durability and longevity.
 - 1.1 The overall contract management will be accomplished by the Federal Facilities Division (FFD) of the Washington Headquarters Services (WHS). FFD is responsible for operating and maintaining the Pentagon Reservation which includes the Pentagon, the Pentagon Heating and Refrigeration Plant, the Modular Office Complex and all Reservation grounds and parking areas.
 - 1.2 The Pentagon Building Management Office (PBMO) is the Reservation facility management office. PBMO is responsible for the Pentagon building, the Modular Office Complex and related grounds and parking areas. PBMO's Operations and Maintenance program will serve as the primary Government point of contact for this repair.
2. Scope: The contractor shall replace the existing chilled water coils in AHU-1B345-01, AHU-1A310-01 and AHU-1A310-02, and the existing chilled water coils in the SECNAV kitchen AHU-RE857A-01 and AHU-RE857A-02 with chilled water coils manufactured by Cooney Coil & Energy that employ freeze block technology. The contractor shall perform testing to ensure the installation has been successfully completed so that the coils function as required. The contractor shall remove and dispose of all debris associated with the work, and clean the jobsite after the work has been completed.
 - 2.1 This SOW is for the Contractor to perform all necessary functions to replace the existing chilled water coils in AHU-1B345-01, AHU-1A310-01 and AHU-1A310-02, and the existing chilled water coils in the SECNAV kitchen AHU-RE857A-01 and AHU-RE857A-02. The Contractor shall provide all necessary engineering, supervision, labor, tools, materials, controls and field verification.
 - 2.2 The Contractor shall provide a detailed schedule within fifteen (15) calendar days of contract award for Government approval. The schedule will include a completion date of 60 calendar days. The schedule shall minimize any outages that may occur. The schedule must be approved by the Government.
 - 2.3 The Contractor shall utilize qualified employees to perform all work. Certifications of individuals performing and supervising work will be submitted before work begins. Welding certifications are required for all personnel conducting welding.
 - 2.4 The Contractor shall provide a "method of procedure" for all work in case of an unexpected problem or failure that could affect operations. The MOP shall include a work plan detailing the work activities and outage to minimize impact. The MOP must be approved by the Government. Outage requests must be submitted minimum four weeks prior to outage.
 - 2.5 The Contractor shall coordinate with PBMO for scheduling, access requests and outages.
 - 2.6 The Contractor shall conduct field verification to ensure unit is operating as intended after work is completed.
 - 2.7 The Contractor shall provide a health and safety plan that incorporates all applicable Federal and State safety and health requirements as well as items required by DoD, Pentagon and other governing agencies. The contractor shall utilize proper lock out tag out procedures.

3. **Contractor Minimum Qualifications:** The contractor shall utilize employees that have experience with projects of similar size and scope with a minimum of ten (10) years of experience.

4. **Deliverables:**

SOW Section	Deliverable Title	Due Date	Format	Remarks
2.2	Schedule	15 calendar days after contract award	Hard copy and electronic (MSproject/excel) format	Detailed schedule for Government approval
2.3	Staff qualifications and certifications	Prior to work commencing	Hard copy& electronic	Staff qualifications for Government review
2.4	Method of Procedure	Prior to work commencing	Hard copy and electronic	MOP for government approval
2.6	Field verification	Prior to contract completion	Hard copy and electronic	Certification of proper install and operations
2.7	Health/Safety Plan	Prior to work commencing	Hard copy and electronic	Safety plan for government approval

5. **Access:** The Contractor shall submit a completed Department of Defense (DoD) building pass application for each employee working on this contract. These forms shall be submitted to the Contracting Officer's Representative not later than five (5) calendar days after contract award and every time thereafter when a new employee is hired to work on this contract. The Government will issue an identification badge to each Contractor employee directly supporting this contract. The Contractor shall ensure that each of its employees displays the appropriate ID badge at all times while working at the project location. The Contractor shall ensure that any ID badge for an employee who is terminated or resigns are returned to the Contracting Officer's Representative within three (3) calendar days. The contractor shall coordinate access to work space through PBMO.
6. **Hours of Operation:** The Contractor shall coordinate all work with the COR after normal working hours which are 0600-1500 Monday through Friday, excluding federal holidays and times which the government is declared closed by the Office of Personnel Management. Any overtime work will be coordinated through the COR. Work shall be scheduled so that kitchen functions can continue to operate during normal working hours.
7. **Damage to Government Property:** The Contractor shall report all damage to US Government property within one (1) hour after occurrence. All damage cause by the Contractor shall be repaired by the Contractor without expense to the Government.

END OF STATEMENT OF WORK

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 1002	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
1002	POP 27-SEP-2019 TO 21-FEB-2020	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: ^^^097^2019^^X^4950^000^^260^R^01000000000^^^^2000^00008522^012215^RF_RENT^WHS - FEDERAL
FA^FSD_7850341140023^19_4950R_0901585^260.A0 Material^^^
AMOUNT (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	1002	HQ06429301610001	(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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: HQ003419F0676

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

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

(ii) For fixed price line items—

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

N/A

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

2 in 1 Combo

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

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

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

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

N/A

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

(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.

whs.pentagon.ad.mbx.e-business-help-desk@mail.mil

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

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016

CLAUSES INCORPORATED BY FULL TEXT

252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR) (MAR 2015)

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is:

(b)(6)

(b)(6)

(end of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Construction WD VA20190013 Mod 6	11	27-SEP-2019

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003420F0136		3. DATE OF ORDER/ CALL (YYYYMMDD) 2020 Mar 04		4. REQ. / PURCH. REQUEST NO. HQ0642037131		5. PRIORITY		
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22350				7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR EMCOR GOVERNMENT SERVICES, INC. NAME (b)(6) AND 2800 CRYSTAL DR STE 600 ADDRESS ARLINGTON VA 22202-3590				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS Net 30 Days			
				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15							
14. SHIP TO WHS/ESD/ORS/EEB/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301				15. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil BY: KEISHA L. SIMMONS		(b)(6)		25. TOTAL \$32,871.31	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. DIFFERENCES					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER									
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		(b)(4)	Job	(b)(4)	
EXERCISED OPTION	Incinerator Plant Condensing Unit FFP Replace Condensing Unit: The contractor shall provide all labor, material, equipment, supplies and supervision necessary to provide complete services at The Pentagon in accordance with the Statement of Work in Section C. FOB: Destination PURCHASE REQUEST NUMBER: HQ0642037131 J045				

NET AMT

ACRN AA
CIN: HQ06420371310001

(b)(4)

Section C - Descriptions and Specifications

SOW

STATEMENT OF WORK

Replace Incinerator Plant Condensing Unit

1. Introduction: This statement of work is to replace the existing condemned roof-top condensing unit with two (2) new 3-Ton Mitsubishi PUY-series low-temp model condensing units relocated to the ground of the Incinerator Plant (including the associated J-box), and to also replace the three (3) existing indoor Mitsubishi MSZ-series split system heat pumps with three (3) new indoor Mitsubishi MSZ series split-system heat pumps.
 - 1.1 The overall contract management will be accomplished by the Federal Facilities Division (FFD) of the Washington Headquarters Services (WHS). FFD is responsible for operating and maintaining the Pentagon Reservation which includes the Pentagon, the Pentagon Heating and Refrigeration Plant, the Modular Office Complex and all Reservation grounds and parking areas.
 - 1.2 The Pentagon Building Management Office (PBMO) is the Reservation facility management office. PBMO is responsible for the Pentagon building, the Modular Office Complex and related grounds and parking areas. PBMO's Operations and Maintenance program will serve as the primary Government point of contact for this repair.
2. Scope: The contractor shall replace the existing condemned roof-top condensing unit with two (2) new 3-Ton Mitsubishi PUY-series low-temp model condensing units relocated to the ground of the Incinerator Plant. The contractor shall lock-out/tag-out all applicable equipment related to the removal of the existing condensing unit, and the installation of the new condensing units. The contractor shall recover the refrigerant from the existing unit, store the refrigerant in EPA approved containers, and dispose of it properly per EPA regulation(s). The contractor shall remove the existing condensing unit. The contractor shall install two new 3-Ton Mitsubishi PUY-series low-temp model condensing units, connect to the line set, leak check the piping system, and charge the condensing unit system with new refrigerant. The contractor shall replace the three existing indoor Mitsubishi split- system heat pumps (two MSZ-GE24NA (2-ton) models and one MSZ-GE12NA (1-ton) model) with three new Mitsubishi MSZ-series split-system heat pumps (a 1-Ton unit for the restroom, a 2-Ton unit for the locker room and a 3-Ton unit for the kitchen). All three of the new indoor Mitsubishi split system heat pump units shall have hard wired thermostats, and shall not incorporate remote controlled temperature adjustment capability. The contractor shall perform testing and calibration to ensure the installation has been successfully completed so that the condensing unit functions as required. The contractor shall remove and dispose of all debris associated with the work, and clean the jobsite after the work has been completed. The contractor shall provide all of the means and methods to complete all tasks.
 - 2.1 This SOW is for the Contractor to perform all necessary functions to replace the existing condemned roof-top condensing unit with two new 3-Ton Mitsubishi PUY-series low temp model condensing units located on the ground of the Incinerator Plant, and to replace the three existing indoor split system heat pumps with three new Mitsubishi split system heat pumps. The Contractor shall provide all necessary engineering, supervision, labor, tools, materials, controls and field verification.
 - 2.2 The Contractor shall provide a detailed schedule within fifteen (15) calendar days of contract award for Government approval. The schedule will include a completion date of 60 calendar days. The schedule shall minimize any outages that may occur. The schedule must be approved by the Government.
 - 2.3 The Contractor shall utilize qualified employees to perform all work. Certifications of individuals performing and supervising work will be submitted before work begins. Welding certifications are required for all personnel conducting welding.

- 24 The Contractor shall provide a "method of procedure" for all work in case of an unexpected problem or failure that could affect operations. The MOP shall include a work plan detailing the work activities and outage to minimize impact. The MOP must be approved by the Government. Outage requests must be submitted minimum four weeks prior to outage.
- 25 The Contractor shall coordinate with PBMO for scheduling, access requests and outages.
- 26 The Contractor shall conduct field verification to ensure unit is operating as intended after work is completed.
- 27 The Contractor shall provide a health and safety plan that incorporates all applicable Federal and State safety and health requirements as well as items required by DoD, Pentagon and other governing agencies. The contractor shall utilize proper lock out tag out procedures.
3. Contractor Minimum Qualifications: The contractor shall utilize employees that have experience with projects of similar size and scope with a minimum of ten (10) years of experience (refer to section 9.0 Personnel for further details).

4. Deliverables:

SOW Section	Deliverable Title	Due Date	Format	Remarks
2.2	Schedule	15 calendar days after contract award	Hard copy and electronic (MSproject/excel) format	Detailed schedule for Government approval
2.3	Staff qualifications and certifications (refer to the following sections: 9.2, 9.3, 9.4, 9.5 for further details)	Prior to work commencing	Hard copy& electronic	Staff qualifications for Government review
2.4	Method of Procedure	Prior to work commencing	Hard copy and electronic	MOP for government approval
2.6	Field verification	Prior to contract completion	Hard copy and electronic	Certification of proper install and operations
2.7	Health/Safety Plan	Prior to work commencing	Hard copy and electronic	Safety plan for government approval

5. Access: The Contractor shall submit a completed Department of Defense (DoD) building pass application for each employee working on this contract. These forms shall be submitted to the Contracting Officer's Representative not later than five (5) calendar days after contract award and every time thereafter when a new employee is hired to work on this contract. The Government will issue an identification badge to each Contractor employee directly supporting this contract. The Contractor shall ensure that each of its employees displays the appropriate ID badge at all times while working at the project location. The Contractor shall ensure that any ID badge for an employee who is terminated or resigns are returned to the Contracting

Officer's Representative within three (3) calendar days. The contractor shall coordinate access to work space through PBMO.

6. **Hours of Operation:** The Contractor shall coordinate all work with the COR after normal working hours which are 0600-1500 Monday through Friday, excluding federal holidays and times which the government is declared closed by the Office of Personnel Management. Any overtime work will be coordinated through the COR. Work shall be scheduled so that kitchen functions can continue to operate during normal working hours.
7. **Damage to Government Property:** The Contractor shall report all damage to US Government property within one (1) hour after occurrence. All damage caused by the Contractor shall be repaired by the Contractor without expense to the Government.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2002	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
2002	16-JUN-2020	1	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: ^^^097^2020^^X^4950^000^^257^R^01000000000^^^2000^00008522^012215^FSD^WHS - FEDERAL FA^HQ0642032365^0001^257.41
O&M Othe^^^
AMOUNT (b)(6)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	2002	HQ06420371310001	(b)(6)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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: **HQ003420F0136**

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

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

(ii) For fixed price line items—

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

N/A

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

2 in 1 Combo

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

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

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

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

N/A

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC**	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

(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.

Contracting Officer Representative: Brandyn A Green:



Contract Specialist: Stephanie A Essiam: stephanie.a.essiam.civ@mail.mil

Contracting Officer: Keisha L. Simmons: keisha.l.simmons.civ@mail.mil

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

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

(End of clause)

HQ003417D0017

HQ003420F0136

Page 11 of 11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 30-Sep-2020		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 000 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003420F0186			
				X 10B. DATED (SEE ITEM 13) 07-Apr-2020			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43 FLSA & Service Contract Labor Stand-Price Adjustment... (May 2014)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: sternerr211468 Modification P00001 to the Mechanical PMS, Pentagon Option Year 3 (OY3) Funding Task Order #HQ003420F0186 to fund \$39,298.56 on Contract Line Item Number (CLIN) 3005, which was introduced into the base contract HQ003417D0017 in modification #P00007 to recompense EMCOR Government Services, Inc. for the increases in wages, fringe benefits and accompanying costs for employees under the wage determination CBA-2012-5463 Revision 1 with the IUOE Local 99-99A. The period of performance for OY3 remains 9/30/2020 to 9/29/2021. As a result, the funding task order increases by (b)(4) from an original funded amount of (b)(4) to a new funded amount of (b)(4) See Continuation Page.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STORMY ANTHONY / CONTRACTING OFFICER TEL: 308.593.1616 EMAIL: sa@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6)		16C. DATE SIGNED 11-Mar-2021			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005	OY3 CBA Price Adjustment FFP This modification to the OY3 funding task order #HQ003420F0186 provides the funding associated with modification P00007 to the base contract HQ003417D0017. .LAW FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 3. FOB: Destination PURCHASE REQUEST NUMBER: HQ0642148806 J045	(b)(4)	Months	(b)(4)	

NET AMT

ACRN AB
CIN: HQ06421488060001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 3005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 3005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-SEP-2020 TO 29-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(4) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(4) FOB: Destination	HQ0015

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount

(b)(4)

(b)(4)

CLIN 3005:

Funding on CLIN 3005 is initiated as follows:

ACRN: AB

CIN: HQ06421488060001

Acctng Data:

^^097^2021^^X^4950^000^^254^R^01000000000^^^2000^00008522^012215^RF_RENT^WHS - FEDERAL
FA^FSD_785034140923^21_4950R_090158^254.20 O&M Buil^^

Increase:

(b)(4)

Total:

(b)(4)

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003420F0186		3. DATE OF ORDER/ CALL (YYYYMMDD) 2020 Apr 07		4. REQ. / PURCH. REQUEST NO. HQ0642038492		5. PRIORITY				
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22350				CODE HQ0034		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR EMCOR GOVERNMENT SERVICES, INC. NAME (b)(6) AND 2800 CRYSTAL DR STE 600 ADDRESS ARLINGTON VA 22202-3590				CODE 085P7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15					
14. SHIP TO WHS/FSO/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301				CODE HQ0015		15. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 703-545-1943 EMAIL: keisha.l.simmons.clay@mail.mil BY: KEISHA L. SIMMONS		(b)(6)		25. TOTAL		\$2,688,480.68	
27a. QUANTITY IN COLUMN 20 HAS BEEN						<input type="checkbox"/> INSPECTED		<input type="checkbox"/> RECEIVED		<input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		26. DIFFERENCES	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 EXERCISED OPTION	Preventive Maintenance Mechanical System FFP Option Year 3 (OY3): 30 September 2020 to 29 September 2021. The contractor shall incorporate all activities associated with the maintenance and repairs of the Mechanical Equipment and related Systems per the PWS. The Service Contract Labor Standards (formerly known as the Service Contract Act of 1965) will apply to this work. FOB: Destination PURCHASE REQUEST NUMBER: HQ0642038492 J045	(b)(4)	Months	(b)(4)	

NET AMT

ACRN AA
 CIN: HQ06420384920001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003 EXERCISED OPTION	OY1 Price Adj Carried Forward to OY3 FFP Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year (OY) 1 carried forward to OY3. FOB: Destination PURCHASE REQUEST NUMBER: HQ0642038492 J045	(b)(4)	Months	(b)(4)	

NET AMT

ACRN AA
 CIN: HQ06420384920002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004	<p>OY2 Price Adj Carried Forward to OY3 FFP</p> <p>Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for OY2 carried forward to OY3.</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: HQ0642038492</p> <p>J045</p>	(b)(4)	Months	(b)(4)	
	ACRN AA CIN: HQ06420384920003			NET AMT	(b)(4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
3001	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
3001	POP 30-SEP-2020 TO 29-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015
3003	POP 30-SEP-2020 TO 29-SEP-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
3004	POP 30-SEP-2020 TO 29-SEP-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: ^^^097^2020^^X^4950^000^^257^R^01000000000^^^^2000^00008522^012215^RF_RENT^WHS - FEDERAL
FA^FSD_785034140923^20_4950R_090158^257.41 O&M Othe^^
AMOUNT (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	3001	HQ06420384920001	(b)(4)
	3003	HQ06420384920002	
	3004	HQ06420384920003	

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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: **HQ003420F0186**

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

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

(ii) For fixed price line items—

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

N/A

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

2 in 1

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

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

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

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

N/A

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC**	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

(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.

Contracting Officer Representative

(b)(6)

Contract Specialist: Stephanie A Essiam: stephanie.a.essiam.civ@mail.mil

Contracting Officer: Keisha L Simmons: keisha.l.simmons.civ@mail.mil

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

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

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PD0001		3. EFFECTIVE DATE 31-Jul-2021		4. REQUISITION/PURCHASE REQ. NO. HQ0042040037		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F03 ALEXANDRIA VA 22350		CODE HQ0034		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EMCOR GOVERNMENT SERVICES, INC. (b)(6) 2800 CRYSTAL DR STE 000 ARLINGTON VA 22202-3590				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HQ003420F0399			
				X 10B. DATED (SEE ITEM 13) 23-Jul-2020			
CODE 085P7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: muldrow a213078 The purpose of this modification is to: 1. Extend the Period of Performance of this task order by sixty-one (61) days. 2. All other terms and conditions remain unchanged. SEE SUMMARY OF CHANGES FOR DETAILS.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KEISHA L. SIMMONS / CONTRACTING OFFICER TEL: 703-545-1943 EMAIL: keisha.l.simmons.civ@mail.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED 13-Aug-2021	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2020 TO 31-JUL-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2020 TO 30-SEP-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017			2. DELIVERY ORDER/ CALL NO. HQ003420F0399		3. DATE OF ORDER/ CALL (YYYYMMDD) 2020 Jul 23		4. REQ. / PURCH. REQUEST NO. HQ06420A0037		5. PRIORITY				
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22350			CODE HQ0034		7. ADMINISTERED BY (if other than 6) SEE ITEM 6			CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR EMCOR GOVERNMENT SERVICES, INC. NAME (b)(6) AND 2800 CRYSTAL DR STE 600 ADDRESS ARLINGTON VA 22202-3590			CODE 085P7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
							12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO WHS/ESD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301			CODE HQ0015		15. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155			CODE HQ0768		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA TEL: 703-692-4049 EMAIL: STORMY.L.anthony.civ@mail.mil BY: STORMY ANTHONY		(b)(6)		25. TOTAL		(b)(4)	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. DIFFERENCES							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	Rockwell Automation Troubleshooting FFP The contractor shall provide all labor and supervision necessary to provide complete services at The Pentagon in accordance with the Statement of Work in Section C. Please coordinate all work with the COR. The Contractor's proposal dated 5/11/2020 is hereby incorporated. FOB: Destination PURCHASE REQUEST NUMBER: HQ0642040037 J045	(b)(4)	Hours	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AA CIN: HQ06420400370001					

Section C - Descriptions and Specifications

SOW

Scope of Work

The Department of Defense, Washington Headquarters Services (WHS), Facilities Services Directorate (FSD) Federal Facilities Division (FFD) Pentagon Building Management Office (PBMO) Operations & Maintenance (O&M) Office has a requirement for an additional 200 hours of Rockwell Automation support hours for the Pentagon Redundant Utility Plant (PRUP) and Mission Critical Chilled Water (MCCW) Programmable Logic Controllers (PLCs).

The PRUP and MCCW system is experiencing an intermittent issue which we require a Rockwell PLC technician to support us with troubleshooting. An additional 200 hours, which would include time for on-site investigation of the issue(s), any Rockwell Automation team collaboration that may need to occur should the issue require additional background support from off-site Rockwell technician(s) to assist the on-site technician(s) that comes to the Pentagon Reservation, and any/all solution implementation, is requested. These 200 hours are anticipated to be comprised of, but not limited to, 100 Hours of on-site investigation and troubleshooting, 50 Hours of Laboratory Investigation at remote site (issue duplication, product team collaboration, and resolution development), 32 Hours of Travel Time, and related travel expenses.

Work shall be performed throughout the main Pentagon building at up to four separate PLCs, and 12 separate control panels in 12 separate locations.

At the completion of this task order a report shall be delivered to the Government which documents the steps taken during the investigation, any deficiencies found during the investigation, and provide recommendations to correct the deficiencies found.

All hours and travel related expenses shall be documented and accounted for in a report to be turned over the Government on a bi-weekly basis. At the conclusion of this task order any unused hours or travel expenses shall be rolled up for utilization in excess of the requirements documented in section 14.6 of the BASE/BASIC Mechanical PMs contract HQ003417D0017.

The Period of Performance is in Section F.

END OF SOW

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 2002	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
2002	POP 01-AUG-2020 TO 31-JUL-2021	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: ^^^097^2020^^X^4950^000^^257^R^01000000000^2000^00008522^012215^RF_RENT^WHS - FEDERAL
 FA^FSD_785034140923^20_4950R_090158^257.41 O&M Othe^^^
 AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	2002	HQ06420400370001	(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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: **HQ003420F0399**

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

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

(ii) For fixed price line items—

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

N/A

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

2 in 1

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

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

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

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

N/A

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

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

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

(g) WAWF point of contact.

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

Contracting Officer Representative (COR):

(b)(6)

Contract Specialist: Ms. Roya Sterner at roya.m.sterner.civ@mail.mil

Contracting Officer (CO or KO): Ms. Keisha Simmons at keisha.l.simmons.civ@mail.mil

WHS/AD E-biz: whs.pentagon.ad.mbx.e-business-help-desk@mail.mil

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

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	DEC 2019

CLAUSES INCORPORATED BY FULL TEXT

252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR) (MAR 2015)

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(b)(6)

(end of clause)

ORDER FOR SUPPLIES OR SERVICES								PAGE 1 OF 9					
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HQ003417D0017		2. DELIVERY ORDER/ CALL NO. HQ003421F0197		3. DATE OF ORDER/ CALL (YYYYMMDD) 2021 May 04		4. REQ. / PURCH. REQUEST NO. HQ0642150908-0001		5. PRIORITY					
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA VA 22350			CODE HQ0034		7. ADMINISTERED BY (if other than 6) SEE ITEM 6			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR EMCOR GOVERNMENT SERVICES, INC. NAME (b)(6) AND 2800 CRYSTAL DR STE 600 ADDRESS ARLINGTON VA 22202-3590			CODE 085P7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
							12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301			CODE HQ0015		15. PAYMENT WILL BE MADE BY FINANCIAL MANAGEMENT DIRECTORATE/WHS 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155			CODE HQ0788		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						24. UNITED STATES OF AMERICA TEL: 703-692-4049 EMAIL: stormy.l.anthony.civ@mail.mil BY: STORMY ANTHONY		(b)(6)		25. TOTAL \$2,741,087.48		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	Preventive Maintenance Mechanical System FFP Option Year 4 (OY4): 30 September 2021 to 29 September 2022. The contractor shall incorporate all activities associated with the maintenance and repairs of the Mechanical Equipment and related Systems per the PWS. The Service Contract Labor Standards (formerly known as the Service Contract Act of 1965) will apply to this work. Reference Modification P00008 to the base contract HQ003417D0017. FOB: Destination PURCHASE REQUEST NUMBER: HQ0642150908-0001 J045	(b)(4)	Months	(b)(4)	

NET AMT

ACRN AA
 CIN: HQ06421509080001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003	OY1 Price Adj Carried Forward to OY4 FFP Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits that they will pay or have paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year (OY) 1 carried forward to OY4. Reference Modification P00008 to the base contract HQ003417D0017. FOB: Destination PURCHASE REQUEST NUMBER: HQ0642150908-0001 J045	(b)(4)	Months	(b)(4)	

NET AMT

ACRN AA
 CIN: HQ06421509080001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		(b)(4)	Months	(b)(4)	
	OY2 CBA Price Adj Carried Forward to OY4 FFP Per FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 2 carried forward to OY4. Reference Modification P00008 to the base contract HQ003417D0017. FOB: Destination PURCHASE REQUEST NUMBER: HQ0642150908-0001 J045				

NET AMT

ACRN AA
CIN: HQ06421509080001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		(b)(4)	Months	(b)(4)	
	OY3 CBA Price Adj Carried forward to OY4 FFP IAW FAR Clause 52.222-43, the Government finds the contractor entitled to a price adjustment for increases in wages and accompanying costs and fringe benefits paid to employees who are union members under the Collective Bargaining Agreement (CBA) 2012-5463 Revision No. 1 with the International Union of Operating Engineers, AFL-CIO Local 99-99A for Option Year 3 carried forward to OY4. Reference Modification P00008 to the base contract HQ003417D0017. FOB: Destination PURCHASE REQUEST NUMBER: HQ0642150908-0001 J045				

NET AMT

ACRN AA
CIN: HQ06421509080001

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
4001	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4005	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
4001	POP 30-SEP-2021 TO 29-SEP-2022	N/A	WHS/FSD/OPS/FFD/PENTAGON BLDG MNT OFFICE (b)(6) 1155 DEFENSE PENTAGON ROOM 1E256 WASHINGTON DC 20301 (b)(6) FOB: Destination	HQ0015
4003	POP 30-SEP-2021 TO 29-SEP-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
4004	POP 30-SEP-2021 TO 29-SEP-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
4005	POP 30-SEP-2021 TO 29-SEP-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: ^^^097^2021^^X^4950^000^254^R^01000000000^2000^00008522^012215^RF_RENT^WHS - FEDERAL
 FA^FSD 785034140923^21_4950R_090158^254.20 O&M Buil^^
 AMOUN(b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	4001	HQ06421509080001	(b)(4)
	4003	HQ06421509080001	
	4004	HQ06421509080001	
	4005	HQ06421509080001	

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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 the PIEE website at <https://piee.eb.mil/piece-landing/> 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 PIEE home page at <https://piee.eb.mil/piece-landing/>.

(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: **HQ003421F0197**

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

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

(ii) For fixed price line items—

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

N/A

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

2 in 1

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

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

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

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

N/A

(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	HQ0768
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0015
Service Acceptor (DoDAAC)	HQ0034

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

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

(g) WAWF point of contact.

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

Contracting Officer Representative (COR):

(b)(6)

Contract Specialist: Ms. Roya Sterner at roya.m.sterner.civ@mail.mil

Contracting Officer (CO or KO): Ms. Stormy Anthony at stormy.l.anthony.civ@mail.mil

WHS/AD E-biz: whs.pentagon.ad.mbx.e-business-help-desk@mail.mil

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

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

**252.201-9000 WHS/AD LOCAL CLAUSE: CONTRACTING OFFICER'S REPRESENTATIVE (COR)
(MAR 2015)**

(a) The Contracting Officer's Representative (COR) is a representative of the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and performance work statement/statement of work/statement of objectives, as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

(b) The COR is not authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

(c) The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract. No action shall be taken by the Contractor for any proposed change to the existing contract. No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or a written modification to the contract. The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

(d) COR authority is not delegable.

(e) The COR for this contract is:

(b)(6)

(b)(6)

(end of clause)