

| | | | | | | | |
|--|------------------------------------|---|--|---|----------|---|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30 | | | | 1. REQUISITION NUMBER PBMO1-03-223-SV-101 | | PAGE 1 OF 14 | |
| 2. CONTRACT NO. HQ0095-04-P-0002 | | 3. AWARD/EFFECTIVE DATE 08-Oct-2003 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER MDA946-03-R-0044 | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME PERRY L. SMITH | | b. TELEPHONE NUMBER (No Collect Calls) (703) 697-4389 | | 8. SOLICITATION ISSUE DATE 27-Aug-2003 | |
| 9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE HQ0034 | | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD: NAICS 562998 | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | |
| 15. DELIVER TO SEE SCHEDULE | | CODE | | 16. ADMINISTERED BY SEE ITEM 9 | | CODE | |
| 17a. CONTRACTOR/OFFEROR AITS SEPTIC SERVICES, INC. PENNY S. AITS 8504 ROLLING ROAD MANASSAS VA 20110-3645 TEL. 703-368-3516 | | CODE 3JGZ7 FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY PRECERTIFIED PAYMENT OFFICE WHS/IAD WASHINGTON DC 20301-1155 | | CODE | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| SEE SCHEDULE | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | | | 26. TOTAL AWARD AMOUNT \$43,200.00 | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. | | | | | | ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. | | | | | | ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | 29. AWARD OF CONTRACT: REFERENCE Solicitation #MDA946-03-R-0044 <input checked="" type="checkbox"/> OFFER DATED 15-Sep-2003. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Cheryl L. Harris</i> | | 31c. DATE SIGNED 22-Oct-2003 | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHERYL L. HARRIS / CONTRACTING OFFICER TEL: (703) 697-4508 EMAIL: charris@ref.whs.mil | | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED | | | | 33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 34. VOUCHER NUMBER | |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE | | | | 32c. DATE | | 35. AMOUNT VERIFIED CORRECT FOR | |
| 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 37. CHECK NUMBER | | | |
| 38. S/R ACCOUNT NUMBER | | | | 39. S/R VOUCHER NUMBER | | 40. PAID BY | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | | 42a. RECEIVED BY (Print) | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 42b. RECEIVED AT (Location) | | | |
| 41c. DATE | | | | 42c. DATE REC'D (YY/MM/DD) | | | |
| | | | | 42d. TOTAL CONTAINERS | | | |

| LINE NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

Months

BASE YEAR: Oct 1, 2003 thru Sep 30, 2004

FFP

Grease trap pumping and cleaning requirement for the Pentagon Reservation in accordance with the attached Scope Of Work. Performance Period: Date of award thru September 30, 2004.

SEE ADDENDUM #1, SCOPE OF WORK

NET AMT

XXXXXXXXXXXX

FOB: Destination

| LINE NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

AA

12

Months

\$3,600.00

\$43,200.00

FFP

Contractor shall provide all labor, materials, supervision, equipment and permits to pump and clean the grease traps at the Pentagon Reservation in accordance with the attached Scope Of Work from Date of award thru 30 September 2004. See Addendum #1

SEE ADDENDUM #1, SCOPE OF WORK

NET AMT

\$43,200.00

FOB: Destination

TOTAL BASE YEAR: \$43,200.00

| LINE NO | SUPPLIES/SERVICES | QUANTITY | UNIT Months | UNIT PRICE | AMOUNT |
|---------|---|----------|----------------|------------|--------|
| 01N | OPTION #1: OCT 1, 2004 to Sep 30, 2005 FFP Grease trap pumping and cleaning requirement for the Pentagon Reservation in accordanc with the attached Scope Of Work. Performance Period: October 1, 2004 thru September 30, 2005. SEE SCOPE OF WORK, ADDENDUM #1 | | | | |

NET AMT

XXXXXXXXXXXXXXXXXX

FOB: Destination

| LINE NO | SUPPLIES/SERVICES | QUANTITY | UNIT Months | UNIT PRICE | AMOUNT |
|-------------|--|----------|----------------|------------|-------------|
| 01AA 01N | FFP Contractor shall provide all labor, materials, supervision, equipment and permits to pump and clean the grease traps at the Pentagon Reservation in accordance with the attached Scope Of Work from 1 October 2004 thru 30 September 2005. See Addendum #1 SEE SCOPE OF WORK, ADDENDUM #1 | 12 | | \$4,000.00 | \$48,000.00 |

NET AMT

\$48,000.00

FOB: Destination

TOTAL OPTION YR 1 \$48,000.0

| LINE NO | SUPPLIES/SERVICES | QUANTITY | UNIT Months | UNIT PRICE | AMOUNT |
|---------|---|----------|----------------|------------|--------|
| 02N | OPTION #2: OCT 1, 2005 to Sep 30, 2006 FFP Grease trap pumping and cleaning requirement for the Pentagon Reservation in accordanc with the attached Scope Of Work. Performance Period: October 1, 2005 thru September 30, 2006. SEE SCOPE OF WORK, ADDENDUM #1 | | | | |

NET AMT

XXXXXXXXXXXXXXXXXX

FOB: Destination

| NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----|-------------------|----------|--------|------------|-------------|
| AA | | 12 | Months | \$4,600.00 | \$55,200.00 |
| ON | | | | | |

FFP

Contractor shall provide all labor, materials, supervision, equipment and permits to pump and clean the grease traps at the Pentagon Reservation in accordance with the attached Scope Of Work from 1 October 2005 thru 30 September 2006. See

Addendum #1

SEE SCOPE OF WORK, ADDENDUM #1

| | |
|---------|-------------|
| NET AMT | \$55,200.00 |
|---------|-------------|

FOB: Destination

TOTAL OPTION YR 2: \$55,200.00

| NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----|-------------------|----------|--------|------------|--------|
| | | | Months | | |
| ON | | | | | |

OPTION #3: OCT 1, 2006 to Sep 30, 2007

FFP

Grease trap pumping and cleaning requirement for the Pentagon Reservation in accordance with the attached Scope Of Work. Performance Period: October 1, 2006 thru September 30, 2007.

SEE SCOPE OF WORK, ADDENDUM #1

| | |
|---------|--------------|
| NET AMT | XXXXXXXXXXXX |
|---------|--------------|

FOB: Destination

| NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----|-------------------|----------|--------|------------|-------------|
| AA | | 12 | Months | \$5,000.00 | \$60,000.00 |

FFP

Contractor shall provide all labor, materials, supervision, equipment and permits to pump and clean the grease traps at the Pentagon Reservation in accordance with the attached Scope Of Work from 1 October 2006 thru 30 September 2007. See

Addendum #1

SEE SCOPE OF WORK, ADDENDUM #1

| | |
|---------|-------------|
| NET AMT | \$60,000.00 |
|---------|-------------|

FOB: Destination

TOTAL OPTION YR 3: \$60,000.00

TOTAL BASE + OPTIONS: \$206,400.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at: Destination by authorized Government Official.

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX143.7402.2519.S49447.RFAC40010

AMOUNT: **\$43,200.00**

SUBMIT INVOICES TO:

WHS/REFCO

RDF 1K711B

1155 DEFENSE PENTAGON

WASHINGTON, D.C. 20301-1155

POINTS OF CONTACT:

PERRY SMITH, (703) 697-4389, CONTRACT SPECIALIST

BRYAN KISER, (703) 692-5050

KEVIN HAWKINS, (703) 697-2688

ANTHONY FREEMAN, (703) 697-2688

ADDENDUM #1

**SCOPE OF WORK
GREASE TRAP PUMPING AND CLEANING
PENTAGON BUILDING**

The contractor shall provide labor, materials, supervision, equipment and permits to pump, pressure wash and clean the attached list of grease traps at the Pentagon Reservation Washington, D.C. 20301. Contractor shall follow specification listed below. This performance of this contract will be for the initial year and (3) option years.

THE CONTRACTOR SHALL:

1. Pump, clean and pressure wash each grease trap indicated on the attached list. Frequency of each grease trap cleaning is included on the attached list.
2. Return each trap to proper operation after performance of work.
3. Remove all material/waste from each trap and properly dispose of in accordance with applicable Federal, State, Commonwealth and local rules/regulations.
4. Clean any spillage or leakage from contractor's equipment. Then sanitize the area affected by the spill or leak.
5. Submit a written report on the conditions of each trap and list any discrepancies found during each period of performance.
6. Contact the Operations and Maintenance Work Inspector 24 hours prior to start of work. The inspector is located in room 1A263, the work phone number is (703) 697-2688. The Inspector can be contacted during normal duty hours from 8:00AM to 5:00PM excluding weekends and holidays. Any delay or non-performance due to the contractor failing to coordinate with the Inspector shall be at no cost to the Government.
7. Provide all requested information to gain access to the Pentagon Reservation no less than 24 hours prior to performance of work.
8. Meet all security and conduct requirements while on the Pentagon Reservation.

PERIODS OF PERFORMANCE:

| | | | | | |
|----------|------|-------------------------------------|-----------|------|-------------------------------------|
| October | 2003 | 11 th & 25 th | April | 2004 | 4 th & 18 th |
| November | 2003 | 8 th & 22 nd | May | 2004 | 9 th & 23 rd |
| December | 2003 | 13 th & 20 th | June | 2004 | 6 th & 20 th |
| January | 2004 | 10 th & 24 th | July | 2004 | 11 th & 25 th |
| February | 2004 | 7 th & 21 th | August | 2004 | 8 th & 22 nd |
| March | 2004 | 7 th & 21 th | September | 2004 | 5 th & 19 th |

A total of (24) period of performances for the initial year. Option years shall continue the above pattern twice a month on a Saturday for the contract period for (24) total periods of performance commencing 01 Oct 2003 through September for each proceeding option year.

HOURS OF PERFORMANCE:

Unless otherwise directed by the Contracting Officer Or Contracting Officer's Representative the hours of performance shall start at 0800 hours until completion of services and shall not exceed a ten-hour period of performance. Should the CO determine that other hours of performance are required the contractor shall shift the hours of performance to meet the needs of the Government upon receiving a 24 hours notification at no added cost to the Government. The contractor shall sign in/out in the Pentagon Maintenance Work Inspectors Office at 1A263.

MATERIALS:

The contractor may use degreaser in conjunction with pressure washing, but all Material Safety Data Sheets must be submitted and accepted by the CO or COR prior to notice to proceed. In the event that materials change, the CO shall approve new materials or COR throughout the

contract period a new MSDS shall be submitted. All MSDS shall be submitted to the Pentagon Maintenance Work Inspectors Office in Pentagon room 1A263. The Pentagon Building Manager of CO reserves the right to disapprove any materials, chemicals or degreasers.

OTHER REQUIREMENTS:

Due to the distance between grease traps and the area designated for location of pump and pressure-washing equipment with a requirement of 450ft of hose is required. If the contractor is not capable of providing this length of hose and the pump/pressure washing equipment must be relocated closer to the traps, the contractor shall provide the necessary means to expel exhaust gases created by machinery a safe distance from the building. This distance will be determined by the onsite Government Inspector.

The measurements shown for existing work and or quantities related to the scope are for estimating purposes only. Contractor shall be responsible for verification of measurements and quantities. Discrepancies between the contract requirement and existing conditions shall be referred to the CO prior to closing of solicitation.

| Equipment | Frequency |
|---|---------------|
| G2-1 ARA Kitchen Area | Twice Monthly |
| G2-2 ARA Kitchen Area | Twice Monthly |
| G2-3 ARA Kitchen Area | Twice Monthly |
| G2-4 ARA Kitchen Area | Twice Monthly |
| G2-5 ARA Kitchen Area | Twice Monthly |
| G2-6 ARA Food Prep Area | Twice Monthly |
| G2-7 ARA Food Prep Area | Twice Monthly |
| G2-8 ARA Food Prep Area | Twice Monthly |
| G2-9 ARA Food Prep Area | Twice Monthly |
| G2-10 ARA Food Prep Area | Twice Monthly |
| G2-11 ARA Food Prep Area | Twice Monthly |
| G2-12 ARA Food Prep Area | Twice Monthly |
| G2-13 ARA Dish Room Area | Twice Monthly |
| G2-14 ARA Dish Room Area | Twice Monthly |
| G2-15 ARA MT Shop Area | Twice Monthly |
| G2-16 ARA MT Shop Area | Twice Monthly |
| G2-17 ARA Dry Storage Area | Twice Monthly |
| G2-18 1C121 P1 Pump RM (Ejection Pit) | Twice Monthly |
| G2-19 1C129 P2 Pump RM (Ejection Pit) | Twice Monthly |
| G2-20 1C129 P2 Pump RM | Twice Monthly |
| G2-21 ARA Loading Dock | Once Monthly |
| G2-22 ARA Loading Dock Mec. RM | Twice Monthly |
| G2-23 POAC Kitchen | Twice Monthly |
| G2-24 POAC Kitchen | Twice Monthly |
| G2-25 Center Court ARA Kitchen 1&2 Side | Twice Monthly |
| G2-26 1C125 | Twice Monthly |
| G2-27 1C125 | Twice Monthly |

WAGE DETERMINATION

ADDENDUM #2
PAGE 1 of 11

SEE ATTACHED WAGE DETERMINATION NO.: 1994-2103, REVISION NO.: 30

CLAUSES INCORPORATED BY REFERENCE

| | | |
|--------------|---|----------|
| 52.212-4 | Contract Terms and Conditions--Commercial Items | FEB 2002 |
| 252.204-7004 | Required Central Contractor Registration | NOV 2001 |
| 252.243-7001 | Pricing Of Contract Modifications | DEC 1991 |
| 252.243-7002 | Requests for Equitable Adjustment | MAR 1998 |
| 252.246-7000 | Material Inspection And Receiving Report | MAR 2003 |

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2003)

(a) The Contractor shall comply with the following Federal **Acquisition Regulation** (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553).

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

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (U.S.C. 657a).

___ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (U.S.C. 657a).

___ (4) (i) 52.219-5, Very Small Business Set-Aside (JUNE 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

___ (ii) Alternate I (MAR 1999) to 52.219-5.

___ (iii) Alternate II to (JUNE 2003) 52.219-5.

X (5) (i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-6.

___ (6) (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.

X (7) 52.219-8, Utilization of Small Business Concerns (OCT 2000) (15 U.S.C. 637 (d)(2) and (3)).

___ (8) (i) 52.219-9, Small Business Subcontracting Plan (JAN 2002) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (OCT 2001) of 52.219-9.

___ (iii) Alternate II (OCT 2001) of 52.219-9.

- ☐ (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
- ☐ (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (JUNE 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- ☐ (ii) Alternate I (JUNE 2003) of 52.219-23.
- ☐ (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ☐ (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ☐ (13) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
- ☐ (14) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (SEP 2002) (E.O. 13126).
- ☐ (15) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- ☒ (16) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).
- ☐ (17) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
- ☐ (18) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- ☐ (19) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
- ☐ (20)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
- ☐ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- ☐ (21) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).
- ☐ (22)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act (JUNE 2003) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).
- ☐ (ii) Alternate I (MAY 2002) of 52.225-3.
- ☐ (iii) Alternate II (MAY 2002) of 52.225-3.
- ☐ (23) 52.225-5, Trade Agreements (JUNE 2003) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- ☐ (24) 52.225-13, Restrictions on Certain Foreign Purchases (JUNE 2003) (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
- ☐ (25) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849).
- ☐ (26) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849).
- ☐ (27) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- ☐ (28) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- ☒ (29) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

- ____ (30) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).
- ____ (31) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).
- ____ (32) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).
- ____ (33)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631).
- ____ (ii) Alternate I (APR 1984) 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.]

- X (1) 52.222-41, Service Contract Act of 1965, as Amended (MAY 1989) (41 U.S.C. 351, et seq.).
- X (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- X (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ____ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to PreDecemberessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).

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

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

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

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

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

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (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 \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 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)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in 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 60 days.

(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 30 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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 48 months.

(End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond fiscal year 2004. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond FY04, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2003) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (DEVIATION) clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

| | |
|--------------|---|
| 252.225-7014 | Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a). |
| 252.247-7023 | Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631) |
| 252.247-7024 | Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631) |

(End of clause)

| | | | | | | | |
|---|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE 18-Aug-2004 | | 4. REQUISITION/PURCHASE REQ. NO. PBMO1-03-223-SV-101 | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY DEFENSE FACILITIES CONTRACTING OFFICE REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE HQ0095 | | 7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE MDA946 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AITS SEPTIC SERVICES, INC. PENNY S. AITS 8504 ROLLING ROAD MANASSAS VA 20110-3645 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. HQ0095-04-P-0002 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 08-Oct-2003 | | | |
| CODE 3JGZ7 | | 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: Changes Fixed-Price (Aug 1987) 52.243-1 | | | | | | | |
| 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.) PURPOSE: To incorporate change in scope of work for cleaning grease traps at no cost to the Government: A. Due to construction renovation at the Pentagon POAC, the scope of work for this contract will change as follows: Grease traps at the POAC number G2-23 and G2-24 shall be deleted from require service. Contractor shall incorporate cleaning of grease traps #G2-28 located in the Pentagon on the first floor at Corridors 3&4 elevator bank, AND grease trap #G2-29 located in the BC Cafe by the sink. B. As a result of the above change total contract price will not change, but will remain at \$43,200.00. C. ALL OTHER TERMS AND CONDITIONS REMAINS 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) GRACE A. ARIAS / CONTRACT SPECIALIST TEL: 703-697-4382 EMAIL: ariasg@ref.whs.mil | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY - <u>Grace A. Arias</u> (Signature of Contracting Officer) | | 16C. DATE SIGNED 23-Aug-2004 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(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. P00002 | | 3. EFFECTIVE DATE 01-Sep-2004 | | 4. REQUISITION/PURCHASE REQ. NO. PBMO1-03-223-SV-101 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY DEFENSE FACILITIES CONTRACTING OFFICE REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE HQ0095 | | 7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE MDA946 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AITS SEPTIC SERVICES, INC. PENNY S. AITS 8504 ROLLING ROAD MANASSAS VA 20110-3645 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. HQ0095-04-P-0002 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 08-Oct-2003 | | | |
| CODE 3JGZ7 | | 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 CONTRACT 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 (March 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.) PURPOSE: Modification to exercise option year one (1) "Subject to the availability of funds FY05" *****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) CHERYL L HARRIS / CONTRACTING OFFICER TEL: (703) 697-4508 EMAIL: charris@ref.whs.mil | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY <u>Cheryl L. Harris</u> (Signature of Contracting Officer) | | 16C. DATE SIGNED 13-Sep-2004 | |

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:

OPTION YEAR ONE

- A. Pursuant to FAR 52.217-9, Option to extend the term of the contract (Mar 2000), the Government hereby exercises its right to extend the term of the contract for the third option period: 01 Oct 2004 thru 30 Sep 2005
- B. Wage Determination #94-2103 Rev.32, dated 5/27/04 is hereby incorporated.
- C. In accordance with FAR 52.232-18, "Availability of Funds" The preceeding information is issued in anticipation of the enactment of FY2005 or Department of Defense Appropriation Act of FY2005 continuing resolution and will be subject to all provisions of whichever Act becomes applicable on October 1, 2004 and may not be cited passage of either of the above Acts and until October 1, 2004.
- D. All other terms and conditions remains unchanged.

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Contract Level Funding: **Subject to the availability of funds FY05**

AB: 97X4950.2020.PX143.7402.2519.S49447.RFAC50010
 was increased by \$0.00 from \$0.00 to \$0.00
 The contract ACRN AB has been added.

(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 01-Sep-2005 | | 4. REQUISITION/PURCHASE REQ. NO. PBMO1-03-223-SV-101 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY WHS, ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST., ROSSLYN RPN SUITE 12063 WASHINGTON DC 20301-1155 | | CODE HQ0034 | | 7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE MDA946 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AITS SEPTIC SERVICES, INC. PENNY S. AITS 8504 ROLLING ROAD MANASSAS VA 20110-3645 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. HQ0095-04-P-0002 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 08-Oct-2003 | | | |
| CODE 3JGZ7 | | 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 CONTRACT/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). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| X D. OTHER (Specify type of modification and authority) Unilateral modification pursuant to 52.217-9 | | | | | | | |
| 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: skodacea05319 See continuation page(s). | | | | | | | |
| 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) GRACE A. ARIAS / CONTRACT SPECIALIST/OFCR TEL: 703-696-3858 EMAIL: grace.arias@whs.mil | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY - <u>Grace A. Arias</u> (Signature of Contracting Officer) | | 16C. DATE SIGNED 08-Sep-2005 | |
| (Signature of person authorized to sign) | | | | | | | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

This modification is issued to exercise the Government's unilateral option to extend the period of performance.

A. The option to extend the term of the contract is hereby exercised. Contract line item numbers (CLINs) 0003 and 0003AA are incorporated with a period of performance of 1 October 2005 to 30 September 2006.

B. Wage Determination No. 1994-2103, Revision No. 34 dated 5/23/05 is incorporated.

C. Under authority of 52.232-18, Availability of Funds, this modification is issued subject to availability of funds for fiscal year 2006.

D. The total cost of this contract is increased by \$55,200.00 from \$91,200.00 to \$146,400.00.

E. The contract ACRN AC has been added.

AC: 97.X.4950.2020.PX143.7402.2519.S49447 RFAC60010
was increased by \$0.00 from \$0.00 to \$0.00

| | | | | | | | |
|--|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | | PAGE OF PAGES 1 6 | |
| 2. AMENDMENT/MODIFICATION NO. P00005 | | 3. EFFECTIVE DATE 01-Jan-2006 | | 4. REQUISITION/PURCHASE REQ. NO. PBMO1-03-223-SV-101 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY DOD/MHS/ACQUISITION & PROCUREMENT OFFICE ROSSLYN PLAZA NORTH, SUITE 12063 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE HQ0034 | | 7. ADMINISTERED BY (If other than item 6) See Item 6 | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AITS SEPTIC SERVICES, INC. PENNY S. AITS 8504 ROLLING ROAD MANASSAS VA 20110-3645 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. HQ0095-04-P-0002 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 08-Oct-2003 | | | |
| CODE 3JGZ7 | | 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 CONTRACT/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. | | | | | | | |
| X 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). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| 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: terminej06535 PURPOSE: The purpose of this administrative modification is to incorporate FAR Clause 52.232-18 Availability of Funds for Option Year 2, CLIN 3 for the period of 1 October 2005 to 30 September 2006, and incorporate the paying to DFAS Columbus Center. a. Add funding: AC:97.X.4950.2020.PX143.7402.2519.S49447 RFAC60010 - \$55,200.00 CLIN 0003 b. By incorporating Funding this contract is hereby increased by \$55,200.00 from \$91,200.00 to \$146,400.00 c. All other terms and conditions remain 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) JAMES MACK / CONTRACTING OFFICER TEL: 703-696-4042 EMAIL: jim.mack@whs.mil | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY <u>James M. Mack</u> (Signature of Contracting Officer) | | 16C. DATE SIGNED 08-Feb-2006 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

PRECERTIFIED PAYMENT OFFICE

WHS/IAD

WASHINGTON DC 20301-1155

to

DFAS COLUMBUS CENTER

DFAS-CO/SOUTH ENTITLEMENT OPERATIONS

P.O. BOX 182264

COLUMBUS OH 43218-2264

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$146,400.00 from \$0.00 to \$146,400.00.

SUBCLIN 0001AA:

AA: 97X4950.2020.PX143.7402.2519.S49447.RFAC40010 was increased by \$43,200.00 from \$0.00 to \$43,200.00

The contract ACRN AA has been added.

SUBCLIN 0002AA:

AB: 97X4950.2020.PX143.7402.2519.S49447.RFAC50010 was increased by \$48,000.00 from \$0.00 to \$48,000.00

The contract ACRN AB has been added.

SUBCLIN 0003AA:

AC: 97X4950.2020.PX143.7402.2519.S49447.RFAC60010 was increased by \$55,200.00 from \$0.00 to \$55,200.00

The contract ACRN AC has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0001:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

| | | | |
|-----------------------------------|-----|--|--------|
| POP 01-OCT-2003 TO 30-SEP-2004 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |
|-----------------------------------|-----|--|--------|

The following Delivery Schedule item has been added to SUBCLIN 0001AA:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2003 TO 30-SEP-2004 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

The following Delivery Schedule item has been added to CLIN 0002:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2004 TO 30-SEP-2005 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

The following Delivery Schedule item has been added to SUBCLIN 0002AA:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2004 TO 30-SEP-2005 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

The following Delivery Schedule item for CLIN 0003 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|-------------------------|-----|
| POP 01-OCT-2005 TO 30-SEP-2006 | N/A | N/A FOB: Destination | |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

| | | | |
|-----------------------------------|-----|--|--------|
| POP 01-OCT-2005 TO 30-SEP-2006 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |
|-----------------------------------|-----|--|--------|

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

| | | | |
|-----------------------------------|----------|-------------------------|-----|
| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
| POP 01-OCT-2005 TO 30-SEP-2006 | N/A | N/A FOB: Destination | |

To:

| | | | |
|-----------------------------------|----------|--|--------|
| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
| POP 01-OCT-2005 TO 30-SEP-2006 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

The following Delivery Schedule item has been added to CLIN 0004:

| | | | |
|-----------------------------------|----------|--|--------|
| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
| POP 01-OCT-2006 TO 30-SEP-2007 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

The following Delivery Schedule item has been added to SUBCLIN 0004AA:

| | | | |
|-----------------------------------|----------|--|--------|
| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
| POP 01-OCT-2006 TO 30-SEP-2007 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0001 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 0001AA has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0002 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 0002AA has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0003 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 0003AA has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

The Acceptance/Inspection Schedule for SUBCLIN 0004AA has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

(End of Summary of Changes)

| | | | | | | | |
|--|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | | PAGE OF PAGES 1 11 | |
| 2. AMENDMENT/MODIFICATION NO. P00006 | | 3. EFFECTIVE DATE 01-Oct-2006 | | 4. REQUISITION/PURCHASE REQ. NO. PBMO1-03-223-SV-101 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE HQ0034 | | 7. ADMINISTERED BY (If other than item 6) See Item 6 | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AITS SEPTIC SERVICES, INC. PENNY S. AITS 8504 ROLLING ROAD MANASSAS VA 20110-3645 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. HQ0095-04-P-0002 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 08-Oct-2003 | | | |
| CODE 3JGZ7 | | 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). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| X D. OTHER (Specify type of modification and authority) FAR 52-217-9 OPTION TO EXTEND and 52.232-18 AVAILABILITY OF FUNDS | | | | | | | |
| 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: chungh061708 This modification exercises the Government's unilateral option to extend the terms and conditions of the subject contract. A. Pursuant to FAR Clause 52-217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR2000), the Government hereby exercises its right to extend the term of the contract for the third option period: October 01, 2006 through September 30, 2007. B. The current Wage Determination Number 2004-2103, Revision number 35, dated May 23, 2006 is hereby incorporated into the contract. C. In accordance with FAR Clause 52.232-18, AVAILABILITY OF FUNDS (APR1984), the preceeding information is issued in anticipation of the enactment of the FY2007, Department of Defense Appropriation Act of Fiscal Year 2007, continuing resolution and will be subject to all provisions of whichever act becomes applicable on 01 October 2006, and may not be cited until passage of either of the above Acts until October 01, 2006. All other terms and conditions of the subject contract 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) JAMES MACK / CONTRACTING OFFICER TEL: 703-696-4042 EMAIL: jim.mack@whs.mil | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY <u>James M. Mack</u> (Signature of Contracting Officer) | | 16C. DATE SIGNED 30-Aug-2006 | |

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:

94-2103 REV-35 DATED 05/23/200

SCA NO: 94-2103 REV-35 ISSUED 05/23/2006

*****THIS WD WAS REPLACED WITH FIFTH EDITION OCCUPATIONAL TITLES*****

WAGE DETERMINATION NO: 94-2103 REV (35) AREA: DC,DISTRICT-WIDE

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

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

William W.Gross | Wage Determination No.: 1994-2103
Director | Division of | Revision No.: 35
Wage Determinations | Date Of Revision: 05/23/2006

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide

Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince George's, St
Mary's

Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, King
George, Loudoun, Prince William, Stafford

Fringe Benefits Required Follow the Occupational Listing

| OCCUPATION CODE - TITLE | MINIMUM WAGE RATE |
|-------------------------|-------------------|
|-------------------------|-------------------|

| | |
|---|--|
| 01000 - Administrative Support and Clerical Occupations | |
|---|--|

| | |
|--------------------------------------|-------|
| 01011 - Accounting Clerk I | 12.16 |
| 01012 - Accounting Clerk II | 12.86 |
| 01013 - Accounting Clerk III | 14.89 |
| 01014 - Accounting Clerk IV | 16.65 |
| 01030 - Court Reporter | 17.02 |
| 01050 - Dispatcher, Motor Vehicle | 16.50 |
| 01060 - Document Preparation Clerk | 12.75 |
| 01070 - Messenger (Courier) | 10.23 |
| 01090 - Duplicating Machine Operator | 12.75 |
| 01110 - Film/Tape Librarian | 15.10 |
| 01115 - General Clerk I | 11.68 |
| 01116 - General Clerk II | 13.72 |
| 01117 - General Clerk III | 15.32 |
| 01118 - General Clerk IV | 18.74 |
| 01120 - Housing Referral Assistant | 19.30 |

| | |
|---|-------|
| 01131 - Key Entry Operator I | 12.67 |
| 01132 - Key Entry Operator II | 13.82 |
| 01191 - Order Clerk I | 14.74 |
| 01192 - Order Clerk II | 16.29 |
| 01261 - Personnel Assistant (Employment) I | 13.05 |
| 01262 - Personnel Assistant (Employment) II | 15.10 |
| 01263 - Personnel Assistant (Employment) III | 17.02 |
| 01264 - Personnel Assistant (Employment) IV | 19.60 |
| 01270 - Production Control Clerk | 18.89 |
| 01290 - Rental Clerk | 15.42 |
| 01300 - Scheduler, Maintenance | 15.26 |
| 01311 - Secretary I | 16.11 |
| 01312 - Secretary II | 17.31 |
| 01313 - Secretary III | 19.30 |
| 01314 - Secretary IV | 21.45 |
| 01315 - Secretary V | 23.75 |
| 01320 - Service Order Dispatcher | 15.82 |
| 01341 - Stenographer I | 15.15 |
| 01342 - Stenographer II | 16.47 |
| 01400 - Supply Technician | 21.45 |
| 01420 - Survey Worker (Interviewer) | 16.43 |
| 01460 - Switchboard Operator-Receptionist | 12.06 |
| 01510 - Test Examiner | 17.31 |
| 01520 - Test Proctor | 17.31 |
| 01531 - Travel Clerk I | 11.63 |
| 01532 - Travel Clerk II | 12.49 |
| 01533 - Travel Clerk III | 13.41 |
| 01611 - Word Processor I | 12.75 |
| 01612 - Word Processor II | 15.10 |
| 01613 - Word Processor III | 17.02 |
| 03000 - Automatic Data Processing Occupations | |
| 03010 - Computer Data Librarian | 15.10 |
| 03041 - Computer Operator I | 15.10 |
| 03042 - Computer Operator II | 17.02 |
| 03043 - Computer Operator III | 18.89 |
| 03044 - Computer Operator IV | 21.09 |
| 03045 - Computer Operator V | 23.35 |
| 03071 - Computer Programmer I (1) | 19.64 |
| 03072 - Computer Programmer II (1) | 23.33 |
| 03073 - Computer Programmer III (1) | 27.62 |
| 03074 - Computer Programmer IV (1) | 27.62 |
| 03101 - Computer Systems Analyst I (1) | 27.62 |
| 03102 - Computer Systems Analyst II (1) | 27.62 |
| 03103 - Computer Systems Analyst III (1) | 27.62 |
| 03160 - Peripheral Equipment Operator | 15.10 |
| 05000 - Automotive Service Occupations | |
| 05005 - Automotive Body Repairer, Fiberglass | 22.73 |
| 05010 - Automotive Glass Installer | 17.88 |
| 05040 - Automotive Worker | 17.88 |
| 05070 - Electrician, Automotive | 18.95 |
| 05100 - Mobile Equipment Servicer | 15.69 |
| 05130 - Motor Equipment Metal Mechanic | 19.98 |
| 05160 - Motor Equipment Metal Worker | 17.88 |
| 05190 - Motor Vehicle Mechanic | 20.07 |
| 05220 - Motor Vehicle Mechanic Helper | 16.81 |
| 05250 - Motor Vehicle Upholstery Worker | 17.88 |
| 05280 - Motor Vehicle Wrecker | 17.88 |
| 05310 - Painter, Automotive | 18.95 |
| 05340 - Radiator Repair Specialist | 17.88 |
| 05370 - Tire Repairer | 14.43 |
| 05400 - Transmission Repair Specialist | 19.98 |

| | |
|---|-------|
| 07000 - Food Preparation and Service Occupations | |
| (not set) - Food Service Worker | 9.91 |
| 07010 - Baker | 12.25 |
| 07041 - Cook I | 11.53 |
| 07042 - Cook II | 12.79 |
| 07070 - Dishwasher | 9.76 |
| 07130 - Meat Cutter | 16.07 |
| 07250 - Waiter/Waitress | 8.59 |
| 09000 - Furniture Maintenance and Repair Occupations | |
| 09010 - Electrostatic Spray Painter | 18.05 |
| 09040 - Furniture Handler | 12.55 |
| 09070 - Furniture Refinisher | 18.05 |
| 09100 - Furniture Refinisher Helper | 13.85 |
| 09110 - Furniture Repairer, Minor | 16.01 |
| 09130 - Upholsterer | 18.05 |
| 11030 - General Services and Support Occupations | |
| 11030 - Cleaner, Vehicles | 9.67 |
| 11060 - Elevator Operator | 9.79 |
| 11090 - Gardener | 14.27 |
| 11121 - House Keeping Aid I | 9.97 |
| 11122 - House Keeping Aid II | 10.77 |
| 11150 - Janitor | 10.12 |
| 11210 - Laborer, Grounds Maintenance | 11.65 |
| 11240 - Maid or Houseman | 9.97 |
| 11270 - Pest Controller | 12.49 |
| 11300 - Refuse Collector | 11.69 |
| 11330 - Tractor Operator | 14.00 |
| 11360 - Window Cleaner | 10.51 |
| 12000 - Health Occupations | |
| 12020 - Dental Assistant | 16.90 |
| 12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver | 15.83 |
| 12071 - Licensed Practical Nurse I | 15.86 |
| 12072 - Licensed Practical Nurse II | 17.79 |
| 12073 - Licensed Practical Nurse III | 19.92 |
| 12100 - Medical Assistant | 12.94 |
| 12130 - Medical Laboratory Technician | 16.32 |
| 12160 - Medical Record Clerk | 14.96 |
| 12190 - Medical Record Technician | 16.47 |
| 12221 - Nursing Assistant I | 9.32 |
| 12222 - Nursing Assistant II | 10.48 |
| 12223 - Nursing Assistant III | 11.94 |
| 12224 - Nursing Assistant IV | 13.40 |
| 12250 - Pharmacy Technician | 13.02 |
| 12280 - Phlebotomist | 13.40 |
| 12311 - Registered Nurse I | 24.92 |
| 12312 - Registered Nurse II | 29.47 |
| 12313 - Registered Nurse II, Specialist | 29.47 |
| 12314 - Registered Nurse III | 35.65 |
| 12315 - Registered Nurse III, Anesthetist | 35.65 |
| 12316 - Registered Nurse IV | 42.73 |
| 13000 - Information and Arts Occupations | |
| 13002 - Audiovisual Librarian | 20.85 |
| 13011 - Exhibits Specialist I | 17.98 |
| 13012 - Exhibits Specialist II | 23.33 |
| 13013 - Exhibits Specialist III | 28.07 |
| 13041 - Illustrator I | 18.73 |
| 13042 - Illustrator II | 23.42 |
| 13043 - Illustrator III | 28.82 |
| 13047 - Librarian | 24.54 |
| 13050 - Library Technician | 17.18 |
| 13071 - Photographer I | 14.67 |

| | | |
|---|-------|--|
| 13072 - Photographer II | 17.18 | |
| 13073 - Photographer III | 21.52 | |
| 13074 - Photographer IV | 26.05 | |
| 13075 - Photographer V | 29.15 | |
| 15000 - Laundry, Dry Cleaning, Pressing and Related Occupations | | |
| 15010 - Assembler | 8.71 | |
| 15030 - Counter Attendant | 8.71 | |
| 15040 - Dry Cleaner | 10.94 | |
| 15070 - Finisher, Flatwork, Machine | 8.71 | |
| 15090 - Presser, Hand | 8.71 | |
| 15100 - Presser, Machine, Drycleaning | 8.71 | |
| 15130 - Presser, Machine, Shirts | 8.71 | |
| 15160 - Presser, Machine, Wearing Apparel, Laundry | 8.71 | |
| 15190 - Sewing Machine Operator | 11.73 | |
| 15220 - Tailor | 12.43 | |
| 15250 - Washer, Machine | 9.31 | |
| 19000 - Machine Tool Operation and Repair Occupations | | |
| 19010 - Machine-Tool Operator (Toolroom) | 18.95 | |
| 19040 - Tool and Die Maker | 23.05 | |
| 21000 - Material Handling and Packing Occupations | | |
| 21010 - Fuel Distribution System Operator | 19.38 | |
| 21020 - Material Coordinator | 19.05 | |
| 21030 - Material Expediter | 19.05 | |
| 21040 - Material Handling Laborer | 11.50 | |
| 21050 - Order Filler | 13.21 | |
| 21071 - Forklift Operator | 16.04 | |
| 21080 - Production Line Worker (Food Processing) | 15.93 | |
| 21100 - Shipping/Receiving Clerk | 13.15 | |
| 21130 - Shipping Packer | 13.15 | |
| 21140 - Store Worker I | 9.06 | |
| 21150 - Stock Clerk (Shelf Stocker; Store Worker II) | 13.05 | |
| 21210 - Tools and Parts Attendant | 16.99 | |
| 21400 - Warehouse Specialist | 16.04 | |
| 23000 - Mechanics and Maintenance and Repair Occupations | | |
| 23010 - Aircraft Mechanic | 22.24 | |
| 23040 - Aircraft Mechanic Helper | 14.71 | |
| 23050 - Aircraft Quality Control Inspector | 23.43 | |
| 23060 - Aircraft Servicer | 17.82 | |
| 23070 - Aircraft Worker | 18.09 | |
| 23100 - Appliance Mechanic | 18.95 | |
| 23120 - Bicycle Repairer | 14.43 | |
| 23125 - Cable Splicer | 24.68 | |
| 23130 - Carpenter, Maintenance | 18.95 | |
| 23140 - Carpet Layer | 17.80 | |
| 23160 - Electrician, Maintenance | 22.59 | |
| 23181 - Electronics Technician, Maintenance I | 19.42 | |
| 23182 - Electronics Technician, Maintenance II | 21.92 | |
| 23183 - Electronics Technician, Maintenance III | 23.87 | |
| 23260 - Fabric Worker | 16.61 | |
| 23290 - Fire Alarm System Mechanic | 19.98 | |
| 23310 - Fire Extinguisher Repairer | 15.69 | |
| 23340 - Fuel Distribution System Mechanic | 21.05 | |
| 23370 - General Maintenance Worker | 17.28 | |
| 23400 - Heating, Refrigeration and Air Conditioning Mechanic | 20.87 | |
| 23430 - Heavy Equipment Mechanic | 19.98 | |
| 23440 - Heavy Equipment Operator | 20.76 | |
| 23460 - Instrument Mechanic | 19.98 | |
| 23470 - Laborer | 14.27 | |
| 23500 - Locksmith | 18.95 | |
| 23530 - Machinery Maintenance Mechanic | 20.51 | |
| 23550 - Machinist, Maintenance | 21.52 | |

| | | |
|--|-------|--|
| 23580 - Maintenance Trades Helper | 14.54 | |
| 23640 - Millwright | 21.85 | |
| 23700 - Office Appliance Repairer | 18.95 | |
| 23740 - Painter, Aircraft | 21.29 | |
| 23760 - Painter, Maintenance | 18.95 | |
| 23790 - Pipefitter, Maintenance | 22.76 | |
| 23800 - Plumber, Maintenance | 20.99 | |
| 23820 - Pneudraulic Systems Mechanic | 19.98 | |
| 23850 - Rigger | 19.98 | |
| 23870 - Scale Mechanic | 17.88 | |
| 23890 - Sheet-Metal Worker, Maintenance | 19.98 | |
| 23910 - Small Engine Mechanic | 20.05 | |
| 23930 - Telecommunication Mechanic I | 22.21 | |
| 23931 - Telecommunication Mechanic II | 23.41 | |
| 23950 - Telephone Lineman | 22.21 | |
| 23960 - Welder, Combination, Maintenance | 19.98 | |
| 23965 - Well Driller | 19.98 | |
| 23970 - Woodcraft Worker | 19.98 | |
| 23980 - Woodworker | 15.32 | |
| 24000 - Personal Needs Occupations | | |
| 24570 - Child Care Attendant | 11.58 | |
| 24580 - Child Care Center Clerk | 16.15 | |
| 24600 - Chore Aid | 9.29 | |
| 24630 - Homemaker | 16.75 | |
| 25000 - Plant and System Operation Occupations | | |
| 25010 - Boiler Tender | 22.57 | |
| 25040 - Sewage Plant Operator | 19.52 | |
| 25070 - Stationary Engineer | 22.57 | |
| 25190 - Ventilation Equipment Tender | 15.24 | |
| 25210 - Water Treatment Plant Operator | 19.72 | |
| 27000 - Protective Service Occupations | | |
| (not set) - Police Officer | 23.19 | |
| 27004 - Alarm Monitor | 16.79 | |
| 27006 - Corrections Officer | 18.10 | |
| 27010 - Court Security Officer | 20.72 | |
| 27040 - Detention Officer | 18.29 | |
| 27070 - Firefighter | 20.97 | |
| 27101 - Guard I | 11.51 | |
| 27102 - Guard II | 15.16 | |
| 28000 - Stevedoring/Longshoremen Occupations | | |
| 28010 - Blocker and Bracer | 19.89 | |
| 28020 - Hatch Tender | 19.89 | |
| 28030 - Line Handler | 19.89 | |
| 28040 - Stevedore I | 18.71 | |
| 28050 - Stevedore II | 21.11 | |
| 29000 - Technical Occupations | | |
| 21150 - Graphic Artist | 22.81 | |
| 29010 - Air Traffic Control Specialist, Center (2) | 32.70 | |
| 29011 - Air Traffic Control Specialist, Station (2) | 22.54 | |
| 29012 - Air Traffic Control Specialist, Terminal (2) | 24.82 | |
| 29023 - Archeological Technician I | 15.78 | |
| 29024 - Archeological Technician II | 17.58 | |
| 29025 - Archeological Technician III | 21.94 | |
| 29030 - Cartographic Technician | 23.33 | |
| 29035 - Computer Based Training (CBT) Specialist/ Instructor | 31.26 | |
| 29040 - Civil Engineering Technician | 22.19 | |
| 29061 - Drafter I | 14.31 | |
| 29062 - Drafter II | 16.57 | |
| 29063 - Drafter III | 18.53 | |
| 29064 - Drafter IV | 23.33 | |
| 29081 - Engineering Technician I | 17.67 | |

| | | |
|---|-------|--|
| 29082 - Engineering Technician II | 19.84 | |
| 29083 - Engineering Technician III | 22.54 | |
| 29084 - Engineering Technician IV | 27.49 | |
| 29085 - Engineering Technician V | 33.62 | |
| 29086 - Engineering Technician VI | 40.67 | |
| 29090 - Environmental Technician | 21.22 | |
| 29100 - Flight Simulator/Instructor (Pilot) | 36.95 | |
| 29160 - Instructor | 26.54 | |
| 29210 - Laboratory Technician | 18.56 | |
| 29240 - Mathematical Technician | 23.70 | |
| 29361 - Paralegal/Legal Assistant I | 20.03 | |
| 29362 - Paralegal/Legal Assistant II | 24.82 | |
| 29363 - Paralegal/Legal Assistant III | 30.35 | |
| 29364 - Paralegal/Legal Assistant IV | 36.73 | |
| 29390 - Photooptics Technician | 23.33 | |
| 29480 - Technical Writer | 28.55 | |
| 29491 - Unexploded Ordnance (UXO) Technician I | 20.78 | |
| 29492 - Unexploded Ordnance (UXO) Technician II | 25.14 | |
| 29493 - Unexploded Ordnance (UXO) Technician III | 30.13 | |
| 29494 - Unexploded (UXO) Safety Escort | 20.78 | |
| 29495 - Unexploded (UXO) Sweep Personnel | 20.78 | |
| 29620 - Weather Observer, Senior (3) | 21.32 | |
| 29621 - Weather Observer, Combined Upper Air and Surface Programs (3) | 18.30 | |
| 29622 - Weather Observer, Upper Air (3) | 18.30 | |
| 31000 - Transportation/ Mobile Equipment Operation Occupations | | |
| 31030 - Bus Driver | 15.95 | |
| 31260 - Parking and Lot Attendant | 8.62 | |
| 31290 - Shuttle Bus Driver | 13.45 | |
| 31300 - Taxi Driver | 12.71 | |
| 31361 - Truckdriver, Light Truck | 13.89 | |
| 31362 - Truckdriver, Medium Truck | 17.09 | |
| 31363 - Truckdriver, Heavy Truck | 18.40 | |
| 31364 - Truckdriver, Tractor-Trailer | 18.40 | |
| 59000 - Miscellaneous Occupations | | |
| 99020 - Animal Caretaker | 10.47 | |
| 99030 - Cashier | 9.82 | |
| 99041 - Carnival Equipment Operator | 12.35 | |
| 99042 - Carnival Equipment Repairer | 13.30 | |
| 99043 - Carnival Worker | 8.31 | |
| 99050 - Desk Clerk | 9.78 | |
| 99095 - Embalmer | 19.79 | |
| 99300 - Lifeguard | 10.92 | |
| 99310 - Mortician | 24.77 | |
| 99350 - Park Attendant (Aide) | 13.71 | |
| 99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech) | 11.12 | |
| 99500 - Recreation Specialist | 16.99 | |
| 99510 - Recycling Worker | 15.47 | |
| 99610 - Sales Clerk | 11.08 | |
| 99620 - School Crossing Guard (Crosswalk Attendant) | 11.37 | |
| 99630 - Sport Official | 11.24 | |
| 99658 - Survey Party Chief (Chief of Party) | 18.39 | |
| 99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.) | 17.48 | |
| 99660 - Surveying Aide | 11.43 | |
| 99690 - Swimming Pool Operator | 13.93 | |
| 99720 - Vending Machine Attendant | 10.73 | |
| 99730 - Vending Machine Repairer | 13.93 | |
| 99740 - Vending Machine Repairer Helper | 11.34 | |

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.01 per hour or \$120.40 per week or \$521.73 per month

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

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

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

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (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, drying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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

** UNIFORM ALLOWANCE **

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

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

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

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

Source of Occupational Title and Descriptions:

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

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

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es)

of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorize representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employee performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process t request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

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

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

—

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$60,000.00 from \$146,400.00 to \$206,400.00.

The 'issued by' organization has changed from

REAL ESTATE & FACILITIES CONTRACTING OFF
REMOTE DELIVERY FACILITY RM RDF1K711B

1155 DEFENSE PENTAGON
WASHINGTON DC 20301-1155
to
WHS ACQUISITION & PROCUREMENT OFFICE
1155 DEFENSE PENTAGON
WASHINGTON DC 20301-1155

The 'administered by' organization has changed from
REAL ESTATE & FACILITIES CONTRACTING OFF
REMOTE DELIVERY FACILITY RM RDF1K711B
1155 DEFENSE PENTAGON
WASHINGTON DC 20301-1155
to
WHS ACQUISITION & PROCUREMENT OFFICE
1155 DEFENSE PENTAGON
WASHINGTON DC 20301-1155

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The option status has changed from Option to Option Exercised.

SUBCLIN 0004AA

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 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00007 | | 3. EFFECTIVE DATE 01-Oct-2006 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE HQ0034 | | 7. ADMINISTERED BY (If other than item 6) See Item 6 | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AITS SEPTIC SERVICES, INC. PENNY S. AITS 8504 ROLLING ROAD MANASSAS VA 20110-3645 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. HQ0095-04-P-0002 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 08-Oct-2003 | | | |
| CODE 3JGZ7 | | 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 CONTRACT/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). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| X D. OTHER (Specify type of modification and authority) FAR 52.232-18 -- Availability of Funds | | | | | | | |
| 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: chungh07283 This modification is issued to release " Subject to the availability of funds FY07" for Option Year 3". Period of performance: 1 October 2006 thru September 2007 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) JAMES MACK / CONTRACTING OFFICER TEL: 703-696-4042 EMAIL: jim.mack@whs.mil | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY <u>James M. Mack</u> (Signature of Contracting Officer) | | 16C. DATE SIGNED 05-Dec-2006 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0004AA

The MDAP/MAIS Code 000 has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office


As a result of this modification, the total funded amount for this document was increased by \$60,000.00 from \$146,400.00 to \$206,400.00.

SUBCLIN 0004AA:

AD: 97.X.4950.2020.PX143.7402.2519.S49477 RFAC70010 was increased by \$60,000.00 from \$0.00 to \$60,000.00

The contract ACRN AD has been added.

(End of Summary of Changes)

| | | | | | | | |
|---|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | | PAGE OF PAGES 1 7 | |
| 2. AMENDMENT/MODIFICATION NO. P00008 | | 3. EFFECTIVE DATE 19-Mar-2007 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209 | | CODE HQ0034 | | 7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE HQ0034 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AITS SEPTIC SERVICES, INC. PENNY S. AITS 8504 ROLLING ROAD MANASSAS VA 20110-3645 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. HQ0095-04-P-0002 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 08-Oct-2003 | | | |
| CODE 3JGZ7 | | 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 CONTRACT/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. | | | | | | | |
| X 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). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| 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: chungh07546 This modification is issued to incorporate DFARS 252.232-7003, Electronic Submission of Payment Requests and WAWF Invoicing Instructions. | | | | | | | |
| 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) HENRY CHUNG / CONTRACT SPECIALIST TEL: 703-696-3859 EMAIL: henry.chung@whs.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-Mar-2007 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2003 TO 30-SEP-2004 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-OCT-2003 TO 30-SEP-2004 | N/A | DFD/FFD/PBMO ANTHONY FREEMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 FOB: Destination | HQ0015 |

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2003 TO 30-SEP-2004 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

POF 01-OCT-2003 TO
30-SEP-2004

N/A

DFD/FFD/PBMO
ANTHONY FREEMAN
PENTAGON BUILDING MANAGEMENT
OFFICE
ROOM 1A327 PENTAGON BUILDING
WASHINGTON DC 20302-1155
FOB: Destination

HQ0015

The following Delivery Schedule item for CLIN 0002 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2004 TO 30-SEP-2005 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-OCT-2004 TO 30-SEP-2005 | N/A | DFD/FFD/PBMO ANTHONY FREEMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 FOB: Destination | HQ0015 |

The following Delivery Schedule item for SUBCLIN 0002AA has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2004 TO 30-SEP-2005 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

POP 01-OCT-2004 TO
30-SEP-2005

N/A

DFD/FFD/PBMO
ANTHONY FREEMAN
PENTAGON BUILDING MANAGEMENT
OFFICE
ROOM 1A327 PENTAGON BUILDING
WASHINGTON DC 20302-1155
FOB: Destination

HQ0015

The following Delivery Schedule item for CLIN 0003 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2005 TO 30-SEP-2006 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-OCT-2005 TO 30-SEP-2006 | N/A | DFD/FFD/PBMO ANTHONY FREEMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 FOB: Destination | HQ0015 |

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2005 TO 30-SEP-2006 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

POP 01-OCT-2005 TO
30-SEP-2006

N/A

DFD/FFD/PBMO
ANTHONY FREEMAN
PENTAGON BUILDING MANAGEMENT
OFFICE
ROOM 1A327 PENTAGON BUILDING
WASHINGTON DC 20302-1155
FOB: Destination

HQ0015

The following Delivery Schedule item for CLIN 0004 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2006 TO 30-SEP-2007 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-OCT-2006 TO 30-SEP-2007 | N/A | DFD/FFD/PBMO ANTHONY FREEMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 FOB: Destination | HQ0015 |

The following Delivery Schedule item for SUBCLIN 0004AA has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-OCT-2006 TO 30-SEP-2007 | N/A | DFD, FFD, PBMO (O&M) DAVE BROWN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 (703) 693-8084 FOB: Destination | MDA946 |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

POP 01-OCT-2006 TO N/A
30-SEP-2007

DFD/FFD/PBMO
ANTHONY FREEMAN
PENTAGON BUILDING MANAGEMENT
OFFICE
ROOM 1A327 PENTAGON BUILDING
WASHINGTON DC 20302-1155
FOB: Destination

HQ0015

The following have been added by reference:

252.232-7003 Electronic Submission of Payment Requests MAY 2006

The following have been added by full text:

INVOICING INSTRUCTIONS (WHS, A&PO Nov 2006)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at <https://wawf.eb.mil>, which provides the technology for government contractors and authorized Department of Defense (DOD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov/> and (ii) register to use WAWF-RA at <https://wawf.eb.mil> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow the instructions for a group administrator. Step by step instructions to register are available at <http://wawf.eb.mil>.

The contractor is directed to select either "Invoice as 2-in-1" for services only or "Invoice and Receiving Report (Combo)" for supplies or any combination of goods and services. Both types of invoices fulfill the requirement for submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab. Fill in all applicable information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

"Issue by DoDAAC" field enter **HQ0034**

"Admin DoDAAC" field enter **HQ0034**

"Payment DoDAAC" field enter **HQ0338**

"Ship to Code/ EXT" field enter in **HQ0015**

“Inspect By DoDAAC/ EXT” fields **Leave Blank**

“LPO DoDAAC/ EXT” fields - “Leave blank” ALWAYS leave blank.

Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information . The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

- ☐ Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e.g. – 0001).
- ☐ ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ ACRN.

- ☐ Unit Price
- ☐ Unit of Measure

Shipment numbers must be formatted as follows:

For Services, enter ‘SER’ followed by the last 4 digits of the invoice number.

For Construction, enter ‘CON’ followed by the last 4 digits of the invoice number.


For Supplies, enter ‘SUP’ followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on “Send More Email Notification” on the page that appears. Add the following email address: **Henry.Chung@whs.mil** in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

(End of Summary of Changes)

| | | | | | | | |
|---|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | | PAGE OF PAGES 1 12 | |
| 2. AMENDMENT/MODIFICATION NO. P00009 | | 3. EFFECTIVE DATE 17-Sep-2007 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO (If applicable) | |
| 6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209 | | CODE HQ0034 | | 7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE HQ0034 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AITS SEPTIC SERVICES, INC. PENNY S. AITS 8504 ROLLING ROAD MANASSAS VA 20110-3645 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. HQ0095-04-P-0002 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 08-Oct-2003 | | | |
| CODE 3JGZ7 | | 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). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| X D. OTHER (Specify type of modification and authority) 52-217-8 OPTION TO EXTEND SERVICES AND 52.232-18 AVAILABILITY OF FUND. | | | | | | | |
| 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: chungh071485 This modification exercises the Government's unilateral option to extend services as follows: A. Pursuant to FAR Clause 52-217-8 OPTION TO EXTEND SERVICES (Nov 1999), the Government hereby exercises its right to extend the contract for a period of six (6) months: October 1, 2007 through March 31, 2008. B. The current Wage Determination Number 2005-2103 (Rev. 4), dated 5 July 2007, is hereby incorporated into the contract. C. In accordance with FAR Clause 52.232-18, AVAILABILITY OF FUNDS (APR1984), the preceding information is issued in anticipation of the enactment of the FY2008, Department of Defense Appropriation Act of Fiscal Year 2008, continuing resolution and will be subject to all provisions of whichever act becomes applicable on 01 October 2007, and may not be cited until passage of either of the above Acts until October 01, 2007. | | | | | | | |
| 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) HENRY CHUNG / CONTRACTING OFFICER TEL: 703-696-3859 EMAIL: henry.chung@whs.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-2007 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$30,000.00 from \$206,400.00 to \$236,400.00.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0004AB is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------|--|----------|--------|------------|-------------|
| 0004AB | | 6 | Months | \$5,000.00 | \$30,000.00 |
| EXERCISED OPTION | Option to Extend Services FFP Grease traps cleaning services for additional period of six (6) months: October 1, 2007 through March 31, 2008. Subject to Availability of Funds - RFAC80011. | | | | |
| NET AMT | | | | | \$30,000.00 |

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004AB:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following have been added by full text:

DOL WD 2005-2103 RV4

WD 05-2103 (Rev.-4) was first posted on www.wdol.gov on 07/10/2007

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

William W.Gross | Wage Determination No.: 2005-2103
Director | Division of | Revision No.: 4
Wage Determinations | Date Of Revision: 07/05/2007

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide

Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince George's, St Mary's

Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, King George, Loudoun, Prince William, Stafford

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

| OCCUPATION CODE - TITLE | MINIMUM WAGE RATE |
|---|-------------------|
| 01000 - Administrative Support And Clerical Occupations | |
| 01011 - Accounting Clerk I | 13.79 |
| 01012 - Accounting Clerk II | 15.49 |
| 01013 - Accounting Clerk III | 18.43 |
| 01020 - Administrative Assistant | 23.59 |
| 01040 - Court Reporter | 18.43 |
| 01051 - Data Entry Operator I | 12.67 |
| 01052 - Data Entry Operator II | 13.82 |
| 01060 - Dispatcher, Motor Vehicle | 16.50 |
| 01070 - Document Preparation Clerk | 13.29 |
| 01090 - Duplicating Machine Operator | 13.29 |
| 01111 - General Clerk I | 13.72 |
| 01112 - General Clerk II | 15.32 |
| 01113 - General Clerk III | 18.74 |
| 01120 - Housing Referral Assistant | 21.66 |
| 01141 - Messenger Courier | 10.23 |
| 01191 - Order Clerk I | 14.74 |
| 01192 - Order Clerk II | 16.29 |
| 01261 - Personnel Assistant (Employment) I | 15.60 |
| 01262 - Personnel Assistant (Employment) II | 18.43 |
| 01263 - Personnel Assistant (Employment) III | 21.66 |
| 01270 - Production Control Clerk | 21.29 |
| 01280 - Receptionist | 12.72 |
| 01290 - Rental Clerk | 15.60 |
| 01300 - Scheduler, Maintenance | 15.60 |
| 01311 - Secretary I | 17.03 |
| 01312 - Secretary II | 18.39 |
| 01313 - Secretary III | 21.66 |
| 01320 - Service Order Dispatcher | 15.82 |
| 01410 - Supply Technician | 23.59 |
| 01420 - Survey Worker | 18.43 |
| 01531 - Travel Clerk I | 12.07 |
| 01532 - Travel Clerk II | 13.01 |
| 01533 - Travel Clerk III | 13.99 |
| 01611 - Word Processor I | 13.76 |
| 01612 - Word Processor II | 15.60 |
| 01613 - Word Processor III | 18.43 |
| 05000 - Automotive Service Occupations | |
| 05005 - Automobile Body Repairer, Fiberglass | 25.26 |
| 05010 - Automotive Electrician | 21.37 |
| 05040 - Automotive Glass Installer | 20.14 |
| 05070 - Automotive Worker | 20.14 |

| | |
|--|-------|
| 05110 - Mobile Equipment Servicer | 17.31 |
| 05130 - Motor Equipment Metal Mechanic | 22.53 |
| 05160 - Motor Equipment Metal Worker | 20.14 |
| 05190 - Motor Vehicle Mechanic | 22.53 |
| 05220 - Motor Vehicle Mechanic Helper | 16.81 |
| 05250 - Motor Vehicle Upholstery Worker | 19.66 |
| 05280 - Motor Vehicle Wrecker | 20.14 |
| 05310 - Painter, Automotive | 21.37 |
| 05340 - Radiator Repair Specialist | 20.14 |
| 05370 - Tire Repairer | 14.43 |
| 05400 - Transmission Repair Specialist | 22.53 |
| 07000 - Food Preparation And Service Occupations | |
| 07010 - Baker | 13.18 |
| 07041 - Cook I | 11.97 |
| 07042 - Cook II | 13.28 |
| 07070 - Dishwasher | 9.76 |
| 07130 - Food Service Worker | 10.25 |
| 07210 - Meat Cutter | 16.07 |
| 07260 - Waiter/Waitress | 8.59 |
| 09000 - Furniture Maintenance And Repair Occupations | |
| 09010 - Electrostatic Spray Painter | 18.05 |
| 09040 - Furniture Handler | 12.78 |
| 09080 - Furniture Refinisher | 18.39 |
| 09090 - Furniture Refinisher Helper | 14.11 |
| 09110 - Furniture Repairer, Minor | 16.31 |
| 09130 - Upholsterer | 18.05 |
| 11000 - General Services And Support Occupations | |
| 11030 - Cleaner, Vehicles | 9.67 |
| 11060 - Elevator Operator | 9.79 |
| 11090 - Gardener | 15.70 |
| 11122 - Housekeeping Aide | 10.89 |
| 11150 - Janitor | 10.89 |
| 11210 - Laborer, Grounds Maintenance | 12.07 |
| 11240 - Maid or Houseman | 10.84 |
| 11260 - Pruner | 11.37 |
| 11270 - Tractor Operator | 14.19 |
| 11330 - Trail Maintenance Worker | 12.07 |
| 11360 - Window Cleaner | 11.31 |
| 12000 - Health Occupations | |
| 12010 - Ambulance Driver | 16.06 |
| 12011 - Breath Alcohol Technician | 17.67 |
| 12012 - Certified Occupational Therapist Assistant | 20.31 |
| 12015 - Certified Physical Therapist Assistant | 19.99 |
| 12020 - Dental Assistant | 16.90 |
| 12025 - Dental Hygienist | 40.68 |
| 12030 - EKG Technician | 24.34 |
| 12035 - Electroneurodiagnostic Technologist | 24.34 |
| 12040 - Emergency Medical Technician | 17.67 |
| 12071 - Licensed Practical Nurse I | 18.60 |
| 12072 - Licensed Practical Nurse II | 20.82 |
| 12073 - Licensed Practical Nurse III | 21.79 |
| 12100 - Medical Assistant | 14.23 |
| 12130 - Medical Laboratory Technician | 18.04 |
| 12160 - Medical Record Clerk | 14.96 |
| 12190 - Medical Record Technician | 16.67 |

| | | |
|--|-------|--|
| 12195 - Medical Transcriptionist | 16.46 | |
| 12210 - Nuclear Medicine Technologist | 28.93 | |
| 12221 - Nursing Assistant I | 9.75 | |
| 12222 - Nursing Assistant II | 10.96 | |
| 12223 - Nursing Assistant III | 12.99 | |
| 12224 - Nursing Assistant IV | 14.58 | |
| 12235 - Optical Dispenser | 16.67 | |
| 12236 - Optical Technician | 14.41 | |
| 12250 - Pharmacy Technician | 15.75 | |
| 12280 - Phlebotomist | 14.58 | |
| 12305 - Radiologic Technologist | 27.61 | |
| 12311 - Registered Nurse I | 24.92 | |
| 12312 - Registered Nurse II | 31.22 | |
| 12313 - Registered Nurse II, Specialist | 31.22 | |
| 12314 - Registered Nurse III | 37.77 | |
| 12315 - Registered Nurse III, Anesthetist | 37.77 | |
| 12316 - Registered Nurse IV | 45.28 | |
| 12317 - Scheduler (Drug and Alcohol Testing) | 18.04 | |
| 13000 - Information And Arts Occupations | | |
| 13011 - Exhibits Specialist I | 18.55 | |
| 13012 - Exhibits Specialist II | 23.33 | |
| 13013 - Exhibits Specialist III | 28.11 | |
| 13041 - Illustrator I | 18.73 | |
| 13042 - Illustrator II | 23.42 | |
| 13043 - Illustrator III | 28.82 | |
| 13047 - Librarian | 25.45 | |
| 13050 - Library Aide/Clerk | 12.52 | |
| 13054 - Library Information Technology Systems Administrator | 22.99 | |
| 13058 - Library Technician | 17.88 | |
| 13061 - Media Specialist I | 16.58 | |
| 13062 - Media Specialist II | 18.55 | |
| 13063 - Media Specialist III | 20.68 | |
| 13071 - Photographer I | 14.67 | |
| 13072 - Photographer II | 17.18 | |
| 13073 - Photographer III | 21.52 | |
| 13074 - Photographer IV | 26.05 | |
| 13075 - Photographer V | 29.15 | |
| 13110 - Video Teleconference Technician | 16.58 | |
| 14000 - Information Technology Occupations | | |
| 14041 - Computer Operator I | 16.72 | |
| 14042 - Computer Operator II | 18.71 | |
| 14043 - Computer Operator III | 20.86 | |
| 14044 - Computer Operator IV | 23.18 | |
| 14045 - Computer Operator V | 25.66 | |
| 14071 - Computer Programmer I (1) | 21.60 | |
| 14072 - Computer Programmer II (1) | 26.37 | |
| 14073 - Computer Programmer III (1) | 27.62 | |
| 14074 - Computer Programmer IV (1) | 27.62 | |
| 14101 - Computer Systems Analyst I (1) | 27.62 | |
| 14102 - Computer Systems Analyst II (1) | 27.62 | |
| 14103 - Computer Systems Analyst III (1) | 27.62 | |
| 14150 - Peripheral Equipment Operator | 16.72 | |
| 14160 - Personal Computer Support Technician | 23.18 | |
| 15000 - Instructional Occupations | | |
| 15010 - Aircrew Training Devices Instructor (Non-Rated) | 34.39 | |

| | |
|---|-------|
| 15020 - Aircrew Training Devices Instructor (Rated) | 42.72 |
| 15030 - Air Crew Training Devices Instructor (Pilot) | 50.66 |
| 15050 - Computer Based Training Specialist / Instructor | 31.26 |
| 15060 - Educational Technologist | 29.09 |
| 15070 - Flight Instructor (Pilot) | 50.66 |
| 15080 - Graphic Artist | 24.95 |
| 15090 - Technical Instructor | 23.87 |
| 15095 - Technical Instructor/Course Developer | 29.19 |
| 15110 - Test Proctor | 19.04 |
| 15120 - Tutor | 19.04 |
| 16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations | |
| 16010 - Assembler | 8.95 |
| 16030 - Counter Attendant | 8.95 |
| 16040 - Dry Cleaner | 12.21 |
| 16070 - Finisher, Flatwork, Machine | 8.95 |
| 16090 - Presser, Hand | 8.95 |
| 16110 - Presser, Machine, Drycleaning | 8.95 |
| 16130 - Presser, Machine, Shirts | 8.95 |
| 16160 - Presser, Machine, Wearing Apparel, Laundry | 8.95 |
| 16190 - Sewing Machine Operator | 12.30 |
| 16220 - Tailor | 13.01 |
| 16250 - Washer, Machine | 9.81 |
| 19000 - Machine Tool Operation And Repair Occupations | |
| 19010 - Machine-Tool Operator (Tool Room) | 18.95 |
| 19040 - Tool And Die Maker | 23.05 |
| 21000 - Materials Handling And Packing Occupations | |
| 21020 - Forklift Operator | 17.26 |
| 21030 - Material Coordinator | 21.29 |
| 21040 - Material Expediter | 21.29 |
| 21050 - Material Handling Laborer | 12.65 |
| 21071 - Order Filler | 13.21 |
| 21080 - Production Line Worker (Food Processing) | 17.28 |
| 21110 - Shipping Packer | 14.46 |
| 21130 - Shipping/Receiving Clerk | 14.46 |
| 21140 - Store Worker I | 10.44 |
| 21150 - Stock Clerk | 14.35 |
| 21210 - Tools And Parts Attendant | 17.26 |
| 21410 - Warehouse Specialist | 17.26 |
| 23000 - Mechanics And Maintenance And Repair Occupations | |
| 23010 - Aerospace Structural Welder | 25.68 |
| 23021 - Aircraft Mechanic I | 24.46 |
| 23022 - Aircraft Mechanic II | 25.68 |
| 23023 - Aircraft Mechanic III | 26.97 |
| 23040 - Aircraft Mechanic Helper | 16.61 |
| 23050 - Aircraft, Painter | 23.42 |
| 23060 - Aircraft Servicer | 18.71 |
| 23080 - Aircraft Worker | 19.90 |
| 23110 - Appliance Mechanic | 20.60 |
| 23120 - Bicycle Repairer | 14.43 |
| 23125 - Cable Splicer | 24.98 |
| 23130 - Carpenter, Maintenance | 20.36 |
| 23140 - Carpet Layer | 18.70 |
| 23160 - Electrician, Maintenance | 25.37 |
| 23181 - Electronics Technician Maintenance I | 22.08 |
| 23182 - Electronics Technician Maintenance II | 23.44 |

| | |
|--|-------|
| 23183 - Electronics Technician Maintenance III | 24.70 |
| 23260 - Fabric Worker | 17.90 |
| 23290 - Fire Alarm System Mechanic | 21.46 |
| 23310 - Fire Extinguisher Repairer | 16.50 |
| 23311 - Fuel Distribution System Mechanic | 22.81 |
| 23312 - Fuel Distribution System Operator | 19.38 |
| 23370 - General Maintenance Worker | 20.91 |
| 23380 - Ground Support Equipment Mechanic | 24.46 |
| 23381 - Ground Support Equipment Servicer | 18.71 |
| 23382 - Ground Support Equipment Worker | 19.90 |
| 23391 - Gunsmith I | 16.50 |
| 23392 - Gunsmith II | 19.18 |
| 23393 - Gunsmith III | 21.46 |
| 23410 - Heating, Ventilation And Air-Conditioning Mechanic | 21.96 |
| 23411 - Heating, Ventilation And Air Contditiioning Mechanic (Research Facility) | |
| 23.13 | |
| 23430 - Heavy Equipment Mechanic | 21.46 |
| 23440 - Heavy Equipment Operator | 21.46 |
| 23460 - Instrument Mechanic | 21.46 |
| 23465 - Laboratory/Shelter Mechanic | 20.36 |
| 23470 - Laborer | 14.27 |
| 23510 - Locksmith | 19.76 |
| 23530 - Machinery Maintenance Mechanic | 21.77 |
| 23550 - Machinist, Maintenance | 21.52 |
| 23580 - Maintenance Trades Helper | 15.10 |
| 23591 - Metrology Technician I | 21.46 |
| 23592 - Metrology Technician II | 22.61 |
| 23593 - Metrology Technician III | 23.72 |
| 23640 - Millwright | 23.30 |
| 23710 - Office Appliance Repairer | 21.00 |
| 23760 - Painter, Maintenance | 20.36 |
| 23790 - Pipefitter, Maintenance | 22.76 |
| 23810 - Plumber, Maintenance | 20.99 |
| 23820 - Pneudraulic Systems Mechanic | 21.46 |
| 23850 - Rigger | 21.46 |
| 23870 - Scale Mechanic | 19.18 |
| 23890 - Sheet-Metal Worker, Maintenance | 21.46 |
| 23910 - Small Engine Mechanic | 20.05 |
| 23931 - Telecommunications Mechanic I | 25.22 |
| 23932 - Telecommunications Mechanic II | 26.58 |
| 23950 - Telephone Lineman | 24.43 |
| 23960 - Welder, Combination, Maintenance | 21.46 |
| 23965 - Well Driller | 21.46 |
| 23970 - Woodcraft Worker | 21.46 |
| 23980 - Woodworker | 16.50 |
| 24000 - Personal Needs Occupations | |
| 24570 - Child Care Attendant | 11.58 |
| 24580 - Child Care Center Clerk | 16.15 |
| 24610 - Chore Aide | 9.58 |
| 24620 - Family Readiness And Support Services Coordinator | 12.95 |
| 24630 - Homemaker | 16.75 |
| 25000 - Plant And System Operations Occupations | |
| 25010 - Boiler Tender | 24.98 |
| 25040 - Sewage Plant Operator | 20.23 |
| 25070 - Stationary Engineer | 24.98 |

| | | |
|--|-------|--|
| 25190 - Ventilation Equipment Tender | 17.56 | |
| 25210 - Water Treatment Plant Operator | 20.23 | |
| 27000 - Protective Service Occupations | | |
| 27004 - Alarm Monitor | 17.66 | |
| 27007 - Baggage Inspector | 11.51 | |
| 27008 - Corrections Officer | 19.83 | |
| 27010 - Court Security Officer | 23.26 | |
| 27030 - Detection Dog Handler | 17.66 | |
| 27040 - Detention Officer | 19.83 | |
| 27070 - Firefighter | 22.39 | |
| 27101 - Guard I | 11.51 | |
| 27102 - Guard II | 17.66 | |
| 27131 - Police Officer I | 23.94 | |
| 27132 - Police Officer II | 26.60 | |
| 28000 - Recreation Occupations | | |
| 28041 - Carnival Equipment Operator | 12.35 | |
| 28042 - Carnival Equipment Repairer | 13.30 | |
| 28043 - Carnival Equipment Worker | 8.40 | |
| 28210 - Gate Attendant/Gate Tender | 13.01 | |
| 28310 - Lifeguard | 11.59 | |
| 28350 - Park Attendant (Aide) | 14.56 | |
| 28510 - Recreation Aide/Health Facility Attendant | 10.62 | |
| 28515 - Recreation Specialist | 18.04 | |
| 28630 - Sports Official | 11.59 | |
| 28690 - Swimming Pool Operator | 16.85 | |
| 29000 - Stevedoring/Longshoremen Occupational Services | | |
| 29010 - Blocker And Bracer | 20.55 | |
| 29020 - Hatch Tender | 20.55 | |
| 29030 - Line Handler | 20.55 | |
| 29041 - Stevedore I | 19.18 | |
| 29042 - Stevedore II | 21.64 | |
| 30000 - Technical Occupations | | |
| 30010 - Air Traffic Control Specialist, Center (HFO) (2) | 34.71 | |
| 30011 - Air Traffic Control Specialist, Station (HFO) (2) | 23.94 | |
| 30012 - Air Traffic Control Specialist, Terminal (HFO) (2) | 26.36 | |
| 30021 - Archeological Technician I | 17.06 | |
| 30022 - Archeological Technician II | 19.03 | |
| 30023 - Archeological Technician III | 23.76 | |
| 30030 - Cartographic Technician | 24.85 | |
| 30040 - Civil Engineering Technician | 22.19 | |
| 30061 - Drafter/CAD Operator I | 17.92 | |
| 30062 - Drafter/CAD Operator II | 20.06 | |
| 30063 - Drafter/CAD Operator III | 22.36 | |
| 30064 - Drafter/CAD Operator IV | 27.51 | |
| 30081 - Engineering Technician I | 20.19 | |
| 30082 - Engineering Technician II | 22.67 | |
| 30083 - Engineering Technician III | 25.37 | |
| 30084 - Engineering Technician IV | 31.43 | |
| 30085 - Engineering Technician V | 38.44 | |
| 30086 - Engineering Technician VI | 46.51 | |
| 30090 - Environmental Technician | 21.36 | |
| 30210 - Laboratory Technician | 22.36 | |
| 30240 - Mathematical Technician | 26.31 | |
| 30361 - Paralegal/Legal Assistant I | 20.03 | |
| 30362 - Paralegal/Legal Assistant II | 24.82 | |

| | | |
|--|-------|-------|
| 30363 - Paralegal/Legal Assistant III | 30.35 | |
| 30364 - Paralegal/Legal Assistant IV | 36.73 | |
| 30390 - Photo-Optics Technician | 24.85 | |
| 30461 - Technical Writer I | 20.69 | |
| 30462 - Technical Writer II | 25.30 | |
| 30463 - Technical Writer III | 30.61 | |
| 30491 - Unexploded Ordnance (UXO) Technician I | | 22.06 |
| 30492 - Unexploded Ordnance (UXO) Technician II | | 26.69 |
| 30493 - Unexploded Ordnance (UXO) Technician III | | 31.99 |
| 30494 - Unexploded (UXO) Safety Escort | | 22.06 |
| 30495 - Unexploded (UXO) Sweep Personnel | | 22.06 |
| 30620 - Weather Observer, Combined Upper Air Or Surface Programs (2) | 22.14 | |
| 30621 - Weather Observer, Senior (2) | 23.98 | |
| 31000 - Transportation/Mobile Equipment Operation Occupations | | |
| 31020 - Bus Aide | 11.99 | |
| 31030 - Bus Driver | 17.54 | |
| 31043 - Driver Courier | 12.71 | |
| 31260 - Parking and Lot Attendant | 9.06 | |
| 31290 - Shuttle Bus Driver | 13.89 | |
| 31310 - Taxi Driver | 13.98 | |
| 31361 - Truckdriver, Light | 13.89 | |
| 31362 - Truckdriver, Medium | 17.09 | |
| 31363 - Truckdriver, Heavy | 18.40 | |
| 31364 - Truckdriver, Tractor-Trailer | 18.40 | |
| 99000 - Miscellaneous Occupations | | |
| 99030 - Cashier | 10.03 | |
| 99050 - Desk Clerk | 10.45 | |
| 99095 - Embalmer | 21.77 | |
| 99251 - Laboratory Animal Caretaker I | | 10.47 |
| 99252 - Laboratory Animal Caretaker II | | 10.85 |
| 99310 - Mortician | 27.25 | |
| 99410 - Pest Controller | 14.54 | |
| 99510 - Photofinishing Worker | 11.59 | |
| 99710 - Recycling Laborer | 15.73 | |
| 99711 - Recycling Specialist | 18.72 | |
| 99730 - Refuse Collector | 14.01 | |
| 99810 - Sales Clerk | 11.87 | |
| 99820 - School Crossing Guard | 11.37 | |
| 99830 - Survey Party Chief | 19.76 | |
| 99831 - Surveying Aide | 12.28 | |
| 99832 - Surveying Technician | 18.78 | |
| 99840 - Vending Machine Attendant | 12.61 | |
| 99841 - Vending Machine Repairer | 16.37 | |
| 99842 - Vending Machine Repairer Helper | 12.61 | |

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.16 per hour or \$126.40 per week or \$547.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or

successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

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

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

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

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

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

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an

employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

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

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

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

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the

authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

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

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

6) The contractor informs the affected employees.

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

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

(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. P00010 | | 3. EFFECTIVE DATE 09-Nov-2007 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209 | | CODE HQ0034 | | 7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | CODE HQ0034 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AITS SEPTIC SERVICES, INC. PENNY S. AITS 8504 ROLLING ROAD MANASSAS VA 20110-3645 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. HQ0095-04-P-0002 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 08-Oct-2003 | | | |
| CODE 3JGZ7 | | 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 CONTRACT/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). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| X D. OTHER (Specify type of modification and authority) FAR 52.232-18 -- Availability of Funds | | | | | | | |
| 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: chungh08225 This modification is issued to release "Subject to Availability of Funds FY08" for the period of performance: October 1, 2007 through March 31, 2008. | | | | | | | |
| 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) HENRY CHUNG / CONTRACTING OFFICER TEL: 703-696-3859 EMAIL: henry.chung@whs.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 09-Nov-2007 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0004AB

The CLIN extended description has changed from Grease traps cleaning services for additional period of six (6) months: October 1, 2007 through March 31, 2008. Subject to Availability of Funds - RFAC80011. to Grease traps cleaning services for additional period of six (6) months: October 1, 2007 through March 31, 2008..

The specification number DFD-5478 has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$30,000.00 from \$206,400.00 to \$236,400.00.

SUBCLIN 0004AB:

AE: 97X4950.2020 PX143 7402 2519 S49447 RFAC80010 (CIN 00000000000000000000000000000000) was increased by \$30,000.00 from \$0.00 to \$30,000.00

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

(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. P00011 | | 3. EFFECTIVE DATE 26-Mar-2008 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 | | 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) AITS SEPTIC SERVICES, INC. PENNY S. AITS 8604 ROLLING ROAD MANASSAS VA 20110-3645 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. HQ0095-04-P-0002 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 08-Oct-2003 | | | |
| CODE 3JGZ7 | | 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 CONTRACT/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: MUTUAL AGREEMENT OF BOTH PARTIES | | | | | | | |
| 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 _____ 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: terminej08808 This modification is issued to extend services for a period of one (1) month. Extension period of performance is 01- April 2008- 30 April 2008. CLIN 0004AC is incorporated to reflect this extension and funding in the amount of \$5000.00. | | | | | | | |
| 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) DAVID JULIAN / CONTRACTING OFFICER TEL: (703) 696-3871 EMAIL: david.julian@whs.mil | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY <i>David Julian</i> (Signature of Contracting Officer) | | 16C. DATE SIGNED 27-Mar-2008 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$5,000.00 from \$236,400.00 to \$241,400.00.

The vendor signature required required has been added.

The number of award copies required has increased by 2 from 0 to 2.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0004AC is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------|--|----------|--------|------------|------------|
| 0004AC | | 1 | Months | \$5,000.00 | \$5,000.00 |
| EXERCISED OPTION | Option to Extend Services FFP Grease traps cleaning services for additional period of one (1) month: April 1, 2008 through April 30, 2008. PURCHASE REQUEST NUMBER: HQ001507211SV10202 | | | | |
| | | | | NET AMT | \$5,000.00 |
| | ACRN AF | | | | \$5,000.00 |

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$5,000.00 from \$236,400.00 to \$241,400.00.

SUBCLIN 0004AC:

Funding on SUBCLIN 0004AC is initiated as follows:

ACRN: AF

CIN: HQ001507211SV102020004AC

Acctng Data: 97X4950 2020 PX143 7402 2519 S49447 RFAC80010

Increase: \$5,000.00

Total: \$5,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0004AC:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|-------------------------|-----|
| POP 01-APR-2008 TO 30-APR-2008 | N/A | N/A FOB: Destination | |

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0004AC:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|-------------|------------|-------------|------------|
| Destination | Government | Destination | Government |

(End of Summary of Changes)