

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING 000	PAGE OF PAGES 1 174
2. CONTRACT NO.		3. SOLICITATION NO. N40080-15-R-0302	4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)	5. DATE ISSUED 18 Aug 2015	6. REQUISITION/PURCHASE NO.	
7. ISSUED BY NAVAL FACILITIES ENG COMMAND 1314 HARWOOD ST WASHINGTON DC 20374			CODE N40080	8. ADDRESS OFFER TO (If other than Item 7) See Item 7	CODE	
TEL:			TEL:			
FAX:			FAX:			

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

SOLICITATION

9. Sealed offers in original and 3 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in See Section L until 02:00 AM local time 24 Sep 2015
(Hour) (Date)

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

10. FOR INFORMATION CALL:	A. NAME ELIZABETH MONOHAN	B. TELEPHONE (Include area code) (NO COLLECT CALLS) 202-685-3190	C. E-MAIL ADDRESS elizabeth.monohan@navy.mil
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OFFER (Must be fully completed by offeror)

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)			
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
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15B. TELEPHONE NO (Include area code)	<input type="checkbox"/>	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN	ITEM
		(4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item 7)	CODE	25. PAYMENT WILL BE MADE BY	CODE
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA	28. AWARD DATE
TEL: EMAIL:		(Signature of Contracting Officer)	

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

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Base Period Recurring Work FFP Base Period for Recurring work for Regional Pest Control Services for various locations throughout the Washington DC Metropolitan area in accordance with the PWS and all applicable attachments starting 16 January 2016 through 15 January 2017. See Attachments J-0200000-04 for Exhibit Line Item Numbers.	UNDEFINED	Each		

FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Base Period Non-Recurring Work FFP Base Period for Non-Recurring work for Regional Pest Control Services for various locations throughout the Washington DC Metropolitan area in accordance with the PWS and all applicable attachments starting 16 January 2016 through 15 January 2017. See Attachments J-0200000-04 for Exhibit Line Item Numbers	UNDEFINED	Each		

FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003 OPTION	1st Option Period Recurring Work FFP Base Period for Recurring work for Regional Pest Control Services for various locations throughout the Washington DC Metropolitan area in accordance with the PWS and all applicable attachments starting 16 January 2017 through 15 January 2018. See Attachments J-0200000-04 for Exhibit Line Item Numbers.	UNDEFINED	Each		

FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004 OPTION	1st Option Period Non-Recurring Work FFP Base Period for Non-Recurring work for Regional Pest Control Services for various locations throughout the Washington DC Metropolitan area in accordance with the PWS and all applicable attachments starting 16 January 2017 through 15 January 2018. See Attachments J-0200000-04 for Exhibit Line Item Numbers.	UNDEFINED	Each		

FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005 OPTION	2nd Option Period Recurring FFP Base Period for Recurring work for Regional Pest Control Services for various locations throughout the Washington DC Metropolitan area in accordance with the PWS and all applicable attachments starting 16 January 2018 through 15 January 2019. See Attachments J-0200000-04 for Exhibit Line Item Numbers.	UNDEFINED	Each		

FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006 OPTION	2nd Option Period Non-Recurring Work FFP Base Period for Non-Recurring work for Regional Pest Control Services for various locations throughout the Washington DC Metropolitan area in accordance with the PWS and all applicable attachments starting 16 January 2018 through 15 January 2019. See Attachments J-0200000-04 for Exhibit Line Item Numbers.	UNDEFINED	Each		

FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007 OPTION	3rd Option Period Recurring Work FFP	UNDEFINED	Each		
	Base Period for Recurring work for Regional Pest Control Services for various locations throughout the Washington DC Metropolitan area in accordance with the PWS and all applicable attachments starting 16 January 2019 through 15 January 2020. See Attachments J-0200000-04 for Exhibit Line Item Numbers.				

FOB: Destination

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NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008 OPTION	3rd Option Period Non-Recurring Work FFP	UNDEFINED	Each		
	Base Period for Non-Recurring work for Regional Pest Control Services for various locations throughout the Washington DC Metropolitan area in accordance with the PWS and all applicable attachments starting 16 January 2019 through 15 January 2020. See Attachments J-0200000-04 for Exhibit Line Item Numbers.				

FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009 OPTION	4th Option Period Recurring Work FFP Base Period for Recurring work for Regional Pest Control Services for various locations throughout the Washington DC Metropolitan area in accordance with the PWS and all applicable attachments starting 16 January 2020 through 15 January 2021. See Attachments J-0200000-04 for Exhibit Line Item Numbers.	UNDEFINED	Each		

FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010 OPTION	4th Option Period Non-Recurring Work FFP Base Period for Non-Recurring work for Regional Pest Control Services for various locations throughout the WashingtonDC Metropolitan area in accordance with the PWS and all applicable attachments starting 16 January 2020.through 15 January 2021. See Attachments J-0200000-04 for Exhibit Line Item Numbers.	UNDEFINED	Each		

FOB: Destination

MAX
NET AMT

GENERAL INFORMATION
GENERAL INFORMATION

B1. CONTRACT TITLE:

Regional Pest Control Services, Naval District Washington, Washington, DC

B2. TYPE OF CONTRACT

This is a performance-based facilities support indefinite-quantity contract that is comprised of both Recurring Work and Non-Recurring Work Items. The Contract Line Item Numbers (CLINs) are firm-fixed price.

B3. PRIOR CONTRACT INFORMATION:

The contract issued as a result of this solicitation will be the follow-on contract to the existing contract N40080-15-D-0309 for regional pest control services awarded to ALEXANDRIA PEST SERVICES, INC estimated total of approximately \$493,178 for Recurring Work and \$528,351.44 for Non-Recurring Work*. This information is provided for informational purposes only. Prospective offers are cautioned that they should not rely on this information to determine workload as there is no assurance that workload and volume of future effort and costs will replicate past experience.

*As a result of recent policy changes, Naval Facilities Engineering Command (NAVFAC) no longer recognizes Combination Firm Fixed Price/Indefinite Delivery Indefinite Quantity (FFP/IDIQ) type contracts. This solicitation will result in award of an Indefinite Delivery Indefinite Quantity type contract that is comprised of both Recurring Work (formerly referred to as Firm Fixed Price) and Non-Recurring Work (formerly referred to as Indefinite Delivery Indefinite Quantity) Items.

B4. MAXIMUM NOT TO EXCEED (NTE) AND MINIMUM GUARANTEE

The maximum or NTE value of an ordering period is the total of all the Contract Line Item Numbers (CLINs) in that ordering period. The maximum for any ordering period shall not be exceeded except as may be provided for by formal modification to the contract. Circumstances may change after award such that the Government may need to issue orders which exceed the estimated quantity set forth for any particular CLIN during an ordering period, but will not exceed the maximum value for that ordering period. In this case, the Contractor may agree by signing the task order or starting performance.

Concurrently with the award of the basic contract, the Government intends to issue a task order to obligate the contract minimum guarantee for:

CLIN 0001 Base Period Recurring Work;

Minimum guarantees do not apply to the option periods.

B5. COMPETITION REQUIREMENTS/SET-ASIDE This procurement is being set-aside as a 100% Small Business Set Aside.

B6. NAICS CODE: The NAICS Code assigned to this procurement is 561710 with a small business size standard of \$11 million. Refer to Section K, On-Line Representations and Certifications Applications (ORCA) via <https://www.sam.gov/portal/public/SAM> (FAR 52.219-1 Small Business Program Representation (May 2004)).

B7. WAGE DETERMINATION: Service Contract Labor Standards (formerly referred to as Service Contract Act) wage determination. Refer to Section J, Attachment J-0200000-02.

B8. CONTRACT TERM: This contract contains provision for one Base Period of twelve (12) months with four (4) option periods (12 months each), not to exceed a total of 60 months. The Government has the option to extend the term of the contract in accordance with Section I, Contract Clause, 5252.217-9301, Option to Extend the Term of Contract-Services. In the option periods, the Government may adjust the prices, if applicable, based on the new Department of Labor Wage Determination.

B9. BID GUARANTEE/BONDING REQUIREMENTS: NOT REQUIRED for this procurement.

B10. PERIOD OF PERFORMANCE: The base period and option periods are as follows:

Base Period	16 January 2016 through 15 January 2017
1st Option	16 January 2017 through 15 January 2018
2 nd Option	16 January 2018 through 15 January 2019
3 rd Option	16 January 2019 through 15 January 2020
4th Option	16 January 2020 through 15 January 2021

B11. EVALUATION OF PROPOSALS: Please refer to Sections L & M.

B12. CONTRACT LINE ITEMS (CLINS): Description of the basic contract line items (CLINs), and option CLINs:

CLIN	Description
CLIN 0001	Base Period Recurring Work
CLIN 0002	Base Period Non-Recurring Work
CLIN 0003	Option Year 1 Recurring Work
CLIN 0004	Option Year 1 Non-Recurring Work
CLIN 0005	Option Year 2 Recurring Work
CLIN 0006	Option Year 2 Non-Recurring Work
CLIN 0007	Option Year 3 Recurring Work
CLIN 0008	Option Year 3 Non-Recurring Work
CLIN 0009	Option Year 4 Recurring Work
CLIN 0010	Option Year 4 Non-Recurring Work

B13. CONTRACT LINE ITEMS, CONTRACT EXHIBIT LINE ITEMS AND SUBCLINS

Offerors shall enter unit prices for Exhibit Line Items Number (ELINs) for the Base Year Recurring Work and Base Year Non-Recurring Work. Offerors may also enter a proposed inflation rate for out year pricing *Inflation shall be submitted as a decimal (e.g. 1.01 inflation rate would indicate a 1% increase year to year), whereas 0.99 = 1% decrease year to year). This inflation rate will be utilized for all modifications throughout the contract period unless another rate is agreed upon both parties for any future ELIN items.

Offerors shall enter unit prices and amounts for Contract Line Items (CLINs) and Exhibit line items (ELINs) as indicated in the schedules and accompanying exhibits. All pricing should be rounded to two (2) decimal places only. If an Offeror does not round ELIN unit prices to two (2) decimal places then the Government will round the prices and the rounded prices will be used for evaluation purposes.

In the event there is a difference between a unit price and the extended total amount, the unit price will be held to be the intended offer and the total of the CLIN and ELIN will be recomputed accordingly. If the Offeror provides a total amount for an ELIN, but fails to enter the unit price, the total amount divided by the ELIN quantity will be held to be the intended unit price. In the event there is a discrepancy between the ELIN pricing and the Section B CLIN price, the Section J ELIN will be held to be the intended offer.

The Schedule of Recurring Work Price (CLIN 0001, including Option Item CLINs 0003, 0005, 0007, 0009 - if exercised) and the Schedule of Non-Recurring Work (CLIN 0002, including Option Items CLIN 0004, 0006, 0008,

0010) will be used as the basis for deductions in accordance with the "CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICES" clause, Section E.

Informational SubCLINs will be incorporated at the time of award with appropriate funding/lines of accounting by customer. These SubCLINs represent funding for each CLIN by customer. The contractor shall not submit totals for SubCLINs

B14. NON-RECURRING WORK CONTRACT LINE ITEM QUANTITIES:

Once the estimated quantities for individual line items shown in the Schedule have been ordered, additional quantities may be ordered as long as the overall not-to-exceed (NTE) amount of the contract per year is not exceeded and the Contractor agrees by signing the task order.

B15. FULLY LOADED PRICING

Prices provided shall be fully loaded and no other allocations, fees, overheads, G&A, insurance, taxes, profits or any other markups shall be applied when an option is exercised or work is ordered for pre-priced work. Costs for technical specifications 0100000 (Annex 1) and 0200000 (Annex 2) shall be considered overhead; therefore, their costs shall be allocated and included throughout the prices quoted for all other technical specifications.

B16. CONTRACT LINE ITEMS, CONTRACT EXHIBIT LINE ITEMS AND SUBCLINs

B17. PERIOD OF PERFORMANCE – LESS THAN ONE YEAR: Offers shall be submitted for the performance of work for a period of one year. The contractor is cautioned to recognize that the initial term of the contract may be for a period of less than one year. In the event that the period of performance is less than one year, the Government will reduce the individual line item quantities to reflect work remaining in the contract term and no other adjustments to the pro-rated contract price will be made.

B18. GOVERNMENT PURCHASE CARD:

Non-Recurring Work may be ordered at the prices offered in one of two ways:

by the issuing activity using a DD Form 1155 "Order for Supplies and Services," or
by an authorized Government user via a Government Purchase Card (GPC through the DOD EMALL.

When receiving DOD EMALL orders against Section B, the contractor shall provide the supplies and services at the offered price without additional markup or handling fee.

B19. CONTRACTOR SUPPORT OF ELECTRONIC FACILITIES SUPPORT CONTRACTING (e-FSC)

This procurement allows for and the Government fully intends to use DOD EMALL for issuing orders. Refer to Section H, Special Contract Requirements; and Attached DOD EMALL supplier instructions.

B20. UNIT PRICE ADJUSTMENTS IN OPTION PERIODS

This solicitation incorporates the Service Contract Labor Standards (formerly Service Contract Act of 1965) Wage Determination. The Wages are incorporated for the Base Period of performance only. If the Option Year is exercised, the most current Service Contract Labor Standards Wage Determination for that option year will be incorporated into the contract and the CLIN/ELIN prices will be adjusted in accordance with FAR Clause 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts) (May 2014) for the Service Contract Labor Standards Wage Determinations. The contractor warrants, by submission of his proposal that the price does not include any contingency for future wage increases.

B21. INCORPORATION OF TECHNICAL PROPOSAL (AKA NON-PRICE PROPOSAL):

The Contractor's technical proposal, including revisions and amendments made prior to contract award and a copy of which is in the possession of both parties, will be incorporated into this contract upon award by reference with the same force and effect as if set forth in full text. All contractor personnel shall meet or exceed the qualification standards, experience levels, and trade backgrounds set forth in the technical proposal.

In the event of an inconsistency between the provisions of this contract and the technical proposal, the inconsistency shall be resolved by giving precedence in the following order: (i) the contract (excluding the technical proposal), and then (ii) the technical proposal.

B22. REQUEST FOR PROPOSAL (RFP) FILES: The solicitation will be competed among qualified Small Businesses.

B23. SOLICITATION:

This solicitation incorporates by reference a Performance Work Statement (PWS) developed by using NAVFAC performance-based specifications. The PWS consists of Annexes 1, 2, and 15. The contractor will be required to meet the specification in those Annexes as if they were set forth in Section C.

B24. PRE-PROPOSAL CONFERENCE AND SITE VISIT:

Please refer to Section L, Instructions, Conditions, and Notice to Offerors.

B25. PHASE-IN AND PHASE-OUT:

Pricing shall include applicable Phase-In and Phase-Out costs. There is no separately priced CLIN for Phase-In and Phase-Out and such costs can be distributed however the Offeror chooses. The Government recognizes that offerors may choose to front load these costs into the base year.

B26. AVAILABILITY OF FUNDS:

This contract is subject to FAR 52.232-18, Availability of Funds for the Next Fiscal Year. The following customers may or may not be included in the contract award:

PWD Washington
NAVFAC Washington
Military Sealift Command
BUMED Carderock
NAVFAC Carderock
PWD South Potomac
NSF Dahlgren
DOD School Dahlgren
AEGIS BMD Dahlgren

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1503020	Pest Control
1	General Information

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4	Non-Recurring Work

0100000 – General Information		
Spec Item	Title	Description
1	General Information	
1.1	Outline of Services	<p>Except where otherwise stated, the Contractor shall furnish all labor, supervision, management, tools, materials, equipment, facilities, transportation, incidental engineering, and other items necessary to provide the services outlined below and described in this Performance Work Statement (PWS) at various locations within a 100 mile radius of the Washington Navy Yard by means of a combination Recurring Work and Non-Recurring Work. The PWS is organized into annexes. Annex 1 is "General Information". Annex 2 contains the on-site project management and administration requirements. Annexes 3 through 18 contain the technical requirements. The annex numbers are identified as 1 through 18 in the description column, but the full expanded annex numbers include seven digits (e.g., Annex 1 expanded number is 0100000 as shown in the header row at the top of this page).</p> <p>Annex 1 General Information Annex 2 Management and Administration Annex 3 Command and Staff N/A Annex 4 Public Safety N/A Annex 5 Air Operations N/A Annex 6 Port Operations N/A Annex 7 Ordnance N/A Annex 8 Range Operations N/A Annex 9 Health Care Support N/A Annex 10 Supply N/A Annex 11 Personnel Support N/A Annex 12 Morale, Welfare and Recreation Support N/A Annex 13 Galley N/A Annex 14 Housing N/A Annex 15 Facilities Support Sub-Annex – 1503020 Pest Control Annex 16 Utilities N/A Annex 17 Base Support Vehicles and Equipment N/A Annex 18 Environmental N/A</p>
1.2	Project Location	<p>The work shall be performed at various locations and could vary from location to location.</p> <p>Various scheduled and unscheduled pest control services are required at the locations below. Other locations may be added by the Government in the future.</p> <p>Naval Support Activity, Washington Navy Yard, Washington, DC Naval Research Laboratory (NRL), Washington, DC Marine Corps Barracks, 8th and I Streets, Washington, DC Naval Support Facility, Arlington Service Center (ASC), VA United States Naval Observatory (USNO), Washington, DC Naval Support Facility, Carderock, West Bethesda, MD Naval Support Facility Dahlgren, VA Naval Support Facility Indian Head, MD</p>

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Spec Item	Title	Description
		<p>Naval Support Activity, Bethesda, MD</p> <p>The following are examples of the dispersion of work at the various locations.</p> <p>Recurring Work Price Scheduled Pest Control Services, Non-Recurring Work Unscheduled Pest Control Services at sites.</p>
1.3	Acquisition of Additional Work	<p>The Government reserves the right to acquire additional pest control services at additional locations in addition to the services and locations identified in the Firm-Fixed Price requirements of this contract. Additional services will be incorporated into the contract in accordance with the CHANGES clause, SECTION I or ordered under the indefinite delivery indefinite quantity provisions of the contract. Items of work not covered by this contract but within the general intent are considered in the scope of this contract.</p>
1.4	Background Information	<p>With the nation's capital at its heart, the Naval District Washington Region encompasses over 4,000 square miles, including the District of Columbia, Maryland and Virginia. Naval District Washington is responsible for efficiently delivering common operating support services to over 120 mission commands located within the Region. Naval District Washington is the regional provider of common operating support to twenty Naval installations within a one hundred mile radius of the Pentagon.</p>
1.5	Verification of Workload and Conditions	<p>Throughout the PWS, the workload data is generally referred to as being located in Section J. Section J provides data such as inventories, maps, floor plans, and tables to represent the type, quantity and location of services to be provided. However, offerors are encouraged to visit the project site during the site visit for offerors and to visit the technical library during posted hours as part of its due diligence to assess the nature of work and conditions under which work is to be performed.</p>
1.6	Climate Patterns	<p>The climate in this area is hot and humid during the summer months of June through August. The winter months are cold usually in the 20-30 degree range during the months of November through February. Snow fall is usually under a foot per year. However, in 2009 and 2010, the snow fall was over 3 feet in and around the Washington D.C. area.</p>
1.7	Related Information	<p>There are four types of Related Information that can be found in the Description and Related Information columns of the specification as follows:</p> <p>Informational Notes as used throughout this PWS provides additional information to offerors to be used in developing a thorough understanding of the work to be performed in this contract. Any block of text marked "Informational Notes" throughout Annexes 1 through 18 is subject to this disclaimer. Offerors may not rely upon the "Informational Notes" as material representations of the Government. Information provided in "Informational Notes" does not create a contractual requirement on either party to this contract.</p> <p>Clarifying Information describes client expectations in a more detailed manner than the Performance Objective and Performance standard alone.</p> <p>Constraining Information describes limitations to the work performed to meet the Performance Objective and Performance Standard.</p>

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Spec Item	Title	Description
		Requirement Information further describes client requirements associated with each Performance Objective.
1.8	Navy Approach to Service Contracting	The Department of Navy (DoN) spends over \$1 billion in annual obligations to meet global requirements for facility operations and maintenance provided through Facility Support Contracts (FSC) and additional billions to provide other base operations support services (OBOS). The Head of the Contracting Activity (HCA) of the Naval Facilities Engineering Command (NAVFAC) has focused increased attention on re-engineering FSC contracts in response to customer and industry feedback, budget constraints, and the impact of a variety of contracting, program management and financial management regulations. The Navy also supports the following principles:
1.8.1	Partnering Philosophy	The first principle is that the Navy views its contractors as partners and not just abstract service providers. The Navy wants its contractors to succeed because partners' success drives the Navy's successful mission completion. Within the bounds of acquisition policy the Navy intends to work to find solutions that will be beneficial to both the Government and its partners.
1.8.2	Contractor's Knowledge	The second principle is that the Navy will receive insightful management from its contractors. This management will include the knowledge, skills, authority and willingness to use contractor resources to find better ways of serving Navy clients' strategic and operational goals and objectives. The Navy's use of performance-based objectives evidences this principle. Although performance work statements will typically contain several levels of performance assessment, the Navy wants its contractors to exercise maximum discretion within bounds of prudent risk management to adjust processes and resources needed to reach specified objectives at the highest performance level.
1.8.3	Industry Best Practices	The third principle is that the Navy will adopt industry best commercial practices and maintain state-of-the-art service delivery. It is the Navy's and contractor's responsibility as partners to reach this goal. To that end, the Navy's emphasis will be in evaluating performance objectives (end results).
1.9	Standard Template	<p>Key to implementing a programmatic approach is using a standard template that ensures Navy-wide consistency yet affords appropriate tailoring to meet local needs. This contract conforms to the standard template and has been tailored for this solicitation. NAVFAC intends to use this template-based approach for future service contracts. Offerors should develop an understanding of the template as part of performing due diligence in reaching an understanding of the Navy's requirements and expectations.</p> <p>The standard template contains 18 standard annexes. Annex 1 will always contain information that is relevant to the entire scope of the contract. Annex 2 contains on-site project management and administration requirements that are relevant to the entire scope of the contract. Annexes 3 through 18 contain the technical information and requirements peculiar to that technical annex. Within each technical annex, the organization of information and requirements are also standardized. Specification item 1 will always contain General Information. Specification item 2 will always contain the management and administrative requirements. Specification item 3 will always contain the Recurring Work requirements. Specification item 4 will always contain the Non-Recurring Work</p>

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Spec Item	Title	Description
		requirements. Requirements and standards for higher level specification items apply to all subordinate specification items, e.g., Specification Item 3 standards apply to all Recurring Work priced specification items. Specification Item 3.1 is applicable to all 3.1 subordinate specification items. Specification Items 3.2 and 3.3 are not considered subordinate to 3.1. All costs associated with Annexes 1 and 2 and Specification items 1 and 2 must be priced and distributed within Specification Item 3 of Annexes 3 through 18.
1.10	Navy PBSA Approach	The Navy’s approach to performance-based service acquisition (PBSA) includes four component parts which are 1) performance outcomes, 2) measurable standards, 3) consideration of incentives, and 4) performance assessment plan.
1.11	Technical Proposal Certification	The Contractor warrants that its proposal incorporated herein by reference will meet or exceed the performance objectives set forth in this contract.

ANNEX 2

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Spec Item	Title	Description
2		Management and Administration
2.1	Definitions and Acronyms	Definitions and Acronyms are listed in J-0200000-01.
2.2		General Information
2.2.1	Government Regular Working Hours	The Government's regular working hours are from, 0700-1600, five days per week, Monday through Friday, except observed Federal holidays. This contract requires the Contractor to perform some work 24 hours a day, every day of the year including holidays per the PWS. The performance of other work requirements shall be accomplished within the Government’s regular working hours unless the specific work requirement specified herein necessitates otherwise. Any other work outside Government regular working hours requires prior KO approval.
2.2.1.1	Observed Federal Holidays	The Government observes the following holidays: New Year’s Day, Martin Luther King Jr.’s Birthday, President’s Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans’ Day, Thanksgiving Day, and Christmas Day.
2.2.1.2	Restriction to Contractor Working Hours	If the Contractor wishes to work outside of the Government's regular working hours for the Contractor’s convenience, the Contractor shall submit a written Request to Work Outside Government’s Regular Working Hours per Section F. Excludes work to be performed during specified hours.
2.2.2	Wage Determinations	Wage Determinations are included in J-0200000-02.
2.2.3	Requirements Hierarchy	Requirements or definitions specified in each spec item of this contract apply to subordinate paragraphs. For example, requirements shown in spec item 3.1 would apply to spec items 3.1.1, 3.1.2, 3.1.2.1 and so on. Likewise, Performance Standards specified at a lower digit level (i.e. spec item 3.1.1, 3.1.2, 3.1.2.1) apply when performance is assessed at a higher tier (i.e., spec item 3.1) based on the composite work requirements.
2.3		General Administrative Requirements

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Spec Item	Title	Description
2.3.1	Required Conferences and Meetings	The Contractor may be required to attend administrative and coordination meetings.
2.3.2	Partnering	<p>To increase the likelihood of successful performance of this contract, the Government requires cohesive partnerships with its Contractors and subcontractors. Key stakeholders, including the supported commands who will receive services, principal individuals from NAVFAC, the performance assessment team, and representative(s) of the installation(s) will be invited to participate in the partnering process. Key members of the prime and subcontractors teams, including senior management personnel must participate. The partnership will draw on the strength of each organization in an effort to achieve quality contract services done right the first time, within the contract price, as scheduled, and without any safety mishaps.</p> <p>Partnering should accomplish three goals:</p> <ul style="list-style-type: none"> - The first goal is to develop a cohesive team with common purpose, commitment and established communication processes. - The second goal of partnering is contract specific, identifying risks and opportunities for the team to address. - The third goal is to sustain the Partnership throughout the contract by identifying and addressing issues that affect the Partnership.
2.3.2.1	Informal Partnering	<p>The Contracting Officer shall organize the initial Partnering Meeting with key personnel of the project team, including Contractor's personnel and Government personnel. The initial session will be scheduled concurrent with the Pre-Performance Conference and held no later than 30 days after award and will be held at a Government provided facility as designated by the KO.</p> <p>The Initial Informal Partnering Session will be conducted and facilitated using electronic media (a video and accompanying forms) provided by Contracting Officer. The senior Government stakeholder present will lead the meeting, however, the Contractor's PM or senior representative is encouraged to participate as co-lead.</p> <p>The Partners will determine the frequency of the follow-on sessions.</p>
2.3.2.2	Contract Partnering Administration	<p>Upon award, the ACO will contact the Contractor, supported command(s), Region, and Installation(s) stakeholders, and the performance assessment team to discuss implementation of partnering.</p> <p>The Core Management Team consisting of the attendees below must be present during the initial and all follow-on partnering sessions. These are the core mandatory attendees. Other stakeholders may attend if they desire or as recommended by the partners.</p>
2.3.2.3	Contract Partnering Session Attendees	<p>The Contractor shall bring the necessary personnel to successfully partner on this contract. Asterisk indicates mandatory personnel.</p> <p>President/Vice President</p> <ul style="list-style-type: none"> * Project Manager * Quality Manager * Site Safety and Health Officer (SSHO)
2.3.3	Permits and Licenses	The Contractor shall obtain all required permits, licenses, and authorizations to perform work under this contract and comply with all the applicable Federal, state and local laws and regulations. The Contractor

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Spec Item	Title	Description
		shall submit copies of Permits and Licenses per Section F.
2.3.4	Insurance	The Contractor shall submit a Certificate of Insurance per Section F as evidence of the existence of the following insurance coverage in amounts not less than the amounts specified below in accordance with the FAR Clause 52.228-5, INSURANCE – WORK ON A GOVERNMENT INSTALLATION. This insurance must be maintained during the performance period.
2.3.4.1	Certificate of Insurance	The Certificate of Insurance shall provide for at least 30 calendar days written notice to the KO by the insurance company prior to cancellation or material change in policy coverage. Other requirements and information are contained in the aforementioned insurance clause.
2.3.4.2	Minimum Insurance Amounts	The Contractor shall procure and maintain, during the entire period of performance under this contract, the following minimum insurance coverage: Comprehensive General Liability: \$500,000 per occurrence Automobile Liability: \$200,000 per person, \$500,000 per occurrence, \$20,000 per occurrence for property damage Workmen's Compensation: As required by Federal and state worker's compensation and occupational disease statutes Employer's Liability coverage: \$100,000, except in states where worker's compensation may not be written by private carriers Other as required by state law.
2.3.5	Protection of Government Property	During execution of the work, the Contractor shall protect Government property. The Contractor shall return areas damaged as a result of negligence under this contract to their original condition at no cost to the Government.
2.3.6	Government Information Technology (IT) System	Additional information about NMCI may be obtained at http://www.eds.com/nmci .
2.3.7	Directives, Instructions, and References	Department of Defense (DoD), Secretary of the Navy (SECNAV), Chief of Naval Operations (OPNAV), and other applicable Directives, Instructions, and References are listed in J-0200000-03. The Contractor shall comply with the most current version of directives, instructions, and references including versions published during the term of the contract.
2.3.8	Invoicing Procedures	Refer to Section G for invoicing instructions.
2.4	Government-Furnished Property, Materials and Services	In accordance with FAR 52.245, GOVERNMENT PROPERTY and NAVFAC Clause 5252.245-9300, GOVERNMENT-FURNISHED PROPERTY, MATERIALS AND SERVICES, and the following paragraphs, the Government will furnish or make available to the Contractor certain Government-owned facilities, utilities, materials, equipment and services for use in connection with this contract as stated below.
2.4.1	Government-Furnished Facilities (GFF)	No Government-Furnished Facilities are provided.
2.4.2	Government-Furnished Utilities	The Government will furnish water and electricity at existing outlets required for the work to be performed under the contract at no cost to the Contractor. Information concerning the location of existing outlets may

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Spec Item	Title	Description
		be secured from the KO. The Contractor shall provide and maintain, at its expense, the necessary service lines from the existing Government outlets to the work site. Provide and maintain backflow prevention devices on connections to domestic water lines and electrical transformer provisions on connections to electric lines. Meet all Federal, State, local, and installation codes and regulations for backflow prevention devices and electrical transformer provisions. Services required by the Contractor, for which there are no available Government outlets, shall be provided by the Contractor at no cost to the Government.
2.4.3	Government-Furnished Materials (GFM)	No Government-Furnished Materials are provided.
2.4.4	Government-Furnished Equipment (GFE)	No Government-Furnished Equipment is provided.
2.4.5	Government-Furnished Services (GFS)	No Government-Furnished Services are provided.
2.5	Contractor-Furnished Items	The Contractor shall provide all equipment, materials, parts, supplies, components, and facilities to perform the requirements of this contract. The KO may inspect Contractor-furnished items for adequacy and compliance with contract requirements. Inadequate or unsafe items shall be removed and replaced by the Contractor at no cost to the Government. Materials containing asbestos, lead, and polychlorinated biphenyls (PCBs) shall not be brought onsite. Energy efficient tools and equipment shall be used when available. The KO may at any time require Samples, Material Safety Data Sheets (MSDS) or Manufacturer's Data Cut Sheets of Materials used in this contract.
2.6	Management	The Contractor shall manage the total work effort associated with the services required herein to meet the performance objectives and standards. Such management includes but is not limited to planning, scheduling, cost accounting, report preparation, establishing and maintaining records, and quality assurance. The Contractor shall provide a staff with the necessary management expertise to ensure performance objectives and standards are met.
2.6.1	Work Reception	The Contractor shall provide the capability to receive, prioritize, correspond, and respond to trouble/service calls and task orders during Government regular working hours and provide a point of contact at a local or toll free number who can perform the above function during other than Government regular working hours.
2.6.2	Work Control	The Contractor shall implement all necessary work control procedures to ensure timely accomplishment of work requirements, as well as to permit tracking and reporting of work in progress. The Contractor shall plan and schedule work to assure material, labor, and equipment are available to complete work requirements within the specified time limits and in conformance with the quality standards established herein. Verbal scheduling and work status updates shall be provided when requested by the KO. A status update of any item of work must be provided within two hours of the inquiry during regular working hours, and by 0800 the following work day for inquiries after regular working hours.
2.6.3	Work Schedule	The Contractor's work shall not interfere with normal Government business. In those cases where some interference is unavoidable, the Contractor shall minimize the impact and effects of the interference. The Contractor shall provide advance access of all of its work schedules to the Government. The Contractor shall notify the KO of any difficulty in

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Spec Item	Title	Description
		scheduling work due to Government controls.
2.6.4	Deliverables	<p>Records and reports are specified in Section C and listed as deliverables in Section F. The Contractor shall submit accurate and complete documents within the required timeframes as specified in Section F.</p> <p>Government acceptance of deliverables will not relieve the Contractor of the responsibility for any error or omission which may exist in the deliverable, as the Contractor is responsible for all requirements of this contract.</p> <p>The Contractor shall establish and maintain a secure website for posting an electronic copy of all deliverables listed in Section F. The Contractor shall allow only authorized Government and Contractor personnel to access the website. Government personnel access shall be limited to viewing and downloading of deliverables, but restricted from posting to the website. The Contractor shall notify the Government by email whenever there are new or updated deliverables posted to the website. Each deliverable posting on the website and each email notification shall include the title of the deliverable, the spec item requiring the deliverable, and the date and time the deliverable was posted. All deliverables shall be available to authorized Government personnel 24 hours/day and 365 days/year for the duration of the contract.</p>
2.6.5	Quality Management System (QMS)	<p>The Contractor shall establish and maintain a complete QMS program in accordance with the provisions specified herein. The Contractor's QMS program shall provide an effective and efficient means of identifying and correcting problems throughout the entire scope of operations. The Contractor's QMS program shall address:</p> <ul style="list-style-type: none"> ... Accurate documentation of work processes, procedures, and output measures. ... A systematic procedure for assessing compliance with performance objectives and standards. ... Accurate documentation of quality inspections and surveillance conducted throughout the execution of work. ... Assessment-driven corrective actions and process adjustments as appropriate in a timely manner.
2.6.5.1	Quality Management (QM) Plan	<p>The Contractor shall develop and submit a QM Plan per Section F. The QM Plan shall describe the QMS methodology and approaches used under this contract. If any changes are made during the period of performance, submit to the KO a revised QM Plan for acceptance.</p> <p>The Contractor's QM Plan shall include, at a minimum, the following:</p> <ul style="list-style-type: none"> • Policy and objectives of Quality Management System (QMS) • Quality organization <ul style="list-style-type: none"> ○ List of personnel ○ Responsibilities & lines of authority ○ Training and qualifications • Approach to assuring quality of services provided and conformance with performance objectives and standards • Methods and procedures for effective planning, operation and control of processes and performance of work • Procedures for inspection and surveillance of services

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Spec Item	Title	Description
		<ul style="list-style-type: none"> ○ Scheduling and performance of inspection and surveillance ○ Measurement, data collection and analysis ○ Corrective action, preventive action, and continuous improvement ○ Oversight of subcontracted work • Documentation and records management • Communication with government (customers)
2.6.5.2	Quality Inspection and Surveillance	The Contractor shall establish and maintain an inspection and surveillance system in accordance with the FAR Clause 52.246-4, INSPECTION OF SERVICES – FIXED PRICE, to ensure that the work performed conforms to the contract requirements. The Contractor shall document and maintain a file of all scheduled and performed inspections and surveillances, inspection and surveillance results, and dates and details of corrective and preventive actions. The quality inspection and surveillance file shall be the property of the Government and made available during the Government's regular working hours. The file shall be turned over to the KO within five calendar days of termination of the contract.
2.6.5.3	Quality Inspection and Surveillance Report	The Contractor shall submit a copy of the Contractor Quality Inspection and Surveillance Report per Section F. The Contractor Quality Inspection and Surveillance Report shall include a summary and results of the quality inspection and surveillance events performed and assessment-driven corrective actions and process adjustments during the previous month. The Government may adjust the frequency of the submittal based on the Contractor's quality of performance.
2.6.6	Property Management Plan	The Contractor shall establish and maintain a plan that meets the contract clause requirements of Specification Item 2.4, Government-Furnished Property, Materials and Services, of this Annex. This plan shall identify the Contractor's policies, procedures, and practices in receiving and performing physical inventories, repairing and maintaining, preserving and protecting, and reporting the disposition of accepted government property in its possession. The Property Management Plan shall be submitted per Section F.
2.7	Personnel Requirements	The Contractor shall comply with the personnel requirements stated below.
2.7.1	Key Personnel	<p>The Contractor shall submit a List of Key Personnel and Qualifications per Section F. The Contractor shall provide any additional information requested by the KO necessary to certify their qualifications.</p> <p>The Contractor shall submit an Organizational Chart per Section F showing lines of authority of the key personnel and on-site supervisor(s) for this contract. The chart shall include names of personnel and their position title in this contract. As a minimum, include the PM, Quality Manager, SSHO, and on-site supervisor(s) and who they will report directly to for this contract. The key personnel shall be revised as applicable for the contract.</p>
2.7.1.1	Project Manager (PM)	<p>The Contractor shall provide a PM and designated alternate, as applicable, who has the have full authority to act for the Contractor on all contract matters relating to this contract. The PM or alternate shall be on-site during the Government's regular working hours and shall be available on-site within one hour after the Government's regular working hours.</p> <p>The PM shall have at least three years of experience in managing a</p>

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Spec Item	Title	Description
		workforce providing services on contracts of similar size, scope and complexity.
2.7.1.2	Quality Manager	<p>The Contractor shall provide a Quality Manager or designated alternate shall be on-site within during the Government's regular working hours and shall be available on-site within two hours after the Government's regular working hours. The Quality Manager must report directly to a senior corporate official and shall not report directly to the Project Manager.</p> <p>The Quality Manager shall have fulfilled the following pre-requisite training and experiences before being hired as the Quality Manager under this contract:</p> <p>The Quality Manager shall have at least three years of experience in preparing and enforcing QMS programs on contracts of similar size, scope and complexity. The Quality Manager may be the same person as the SSHO.</p>
2.7.1.3	Site Safety and Health Officer (SSHO)	<p>The SSHO must meet the requirements of EM 385-1-1 Section 1 and ensure that the requirements of 29 CFR 1926.16 are met for the project. Provide a Safety oversight team that includes a minimum of one Competent Person at each project site to function as the Site Safety and Health Officer (SSHO). The SSHO or an equally-qualified Designated Representative/alternate shall be on-site at all times when work is being performed to implement and administer the Contractor's safety program and government-accepted Accident Prevention Plan. The SSHO's training, experience, and qualifications shall be as required by EM 385-1-1 paragraph 01.A.17, entitled SITE SAFETY AND HEALTH OFFICER (SSHO), and all associated sub-paragraphs.</p> <p>A Competent Person shall be provided for all of the hazards identified in the Contractor's Safety and Health Program in accordance with the accepted Accident Prevention Plan, and shall be on-site at all times when the work that presents the hazards associated with their professional expertise is being performed. Provide the credentials of the Competent Persons(s) to the Contracting Officer for acceptance in consultation with the Safety Office.</p> <p>The Contractor shall provide a SSHO whose primary duty and responsibility is to prepare and enforce the Contractor's safety program on this contract. The SSHO shall have fulfilled the following pre-requisite training and experiences before being hired as the SSHO under this contract:</p> <p>The SSHO shall have completed five years of satisfactory experience in preparing and enforcing safety programs on contracts of similar size and complexity in the past or three years' experience if he possesses a Certified Safety Professional (CSP) or safety and health degree. The SSHO shall have completed the OSHA 30-hour construction safety class or equivalent and maintain competency through 24 hours of formal safety and health related coursework every four years. The SSHO may be the same person as the project manager but shall have fulfilled the pre-requisite qualification and experience.</p>
2.7.1.4	Environmental/Energy Manager	The Contractor shall provide an Environmental/Energy Manager whose primary duty and responsibility is to ensure Contractor operations adhere

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Spec Item	Title	Description
		<p>to the goals and policies of the Environmental Management System, the Installation Energy Plan, and other specified Sustainability requirements affecting this contract. The Environmental/Energy Manager shall develop, implement and monitor environmental strategies, policies and programs that promote sustainable development and examine the contract activities to establish where improvements can be made and ensure compliance with environmental legislation and energy policy.</p> <p>The Environmental/Energy Manager shall have a minimum two years' experience with environmental procedures similar to those of this contract; familiarity with Environmental Management Systems (EMSs); and knowledge of environmental regulations and federal energy laws and policy (including energy and water reduction requirements and renewable energy requirements) that are applicable to operations similar to those of this contract.</p>
2.7.2	Employee Requirements	The Contractor shall provide experienced, qualified, and capable personnel to perform the work in this contract. Personnel shall be fully knowledgeable of all safety, environmental, and energy requirements associated with the work they perform. Personnel shall speak, read, and comprehend English to the extent that they can perform the contract requirements and comply with installation emergency procedures.
2.7.2.1	Employee Certification and Training	The Contractor shall maintain personnel certification, training, and licensing records for employee requirements specified herein and within all technical annexes/sub-annexes. Certification, training, and licensing records shall be kept current and on file for the duration of the contract including all option periods. Records shall be made available for Government review within 4 hours of request.
2.7.2.2	Employee Appearance	The Contractor shall ensure that all employees present a professional appearance that is appropriate for their position. The KO reserves the right to determine the acceptability of any clothing worn. All Contractor/subcontractor employees working under this contract shall be identified by a distinctive nameplate, emblem, or patch attached in a prominent place on an outer garment. Employee identification shall not be substituted for station required passes or badges.
2.7.2.3	Employee Conduct	Contractor employees shall conduct themselves in a proper, efficient, courteous and businesslike manner.
2.7.2.4	Identification as Contractor Employee	Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. All Contractor employees shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.
2.7.2.5	Removal of Employees	The Contractor shall remove from the site any individual whose continued employment is deemed by the KO to be contrary to the public interest or inconsistent with the best interests of National Security.
2.7.2.6	Proof of Legal Residency	No employee or representative of the Contractor will be admitted to the site of work unless satisfactory Proof of Legal Residency is furnished per Section F.
2.7.3	Enterprise-wide Contractor Manpower Reporting Application (eCMRA)	<p>The following manpower reporting is required by NMCARS 5237.102.</p> <p>The Contractor shall report all contractor labor hours (including subcontractor labor hours) required for performance of services provided</p>

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Spec Item	Title	Description
		<p>under this contract via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: https://doncmra.nmci.navy.mil.</p> <p>Per Section F, reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at https://doncmra.nmci.navy.mil.</p>
2.8	Security Requirements	The Contractor shall comply with all Federal, state, and local security statutes, regulations, and requirements. The Contractor shall become acquainted with and comply with all Government regulations as posted, or as requested by the KO when required to enter a Government site. The Contractor shall ensure that all security/entrance clearances are obtained.
2.8.1	Employee Listing	The Contractor shall maintain a current Employee List and submit per Section F. The list shall include employee's name, supervisor, company, and level of security clearance.
2.8.2	Vehicles	The company name shall be displayed on each of the Contractor's vehicles in a manner and size that is clearly visible. All vehicles shall display a valid state license plate that complies with State Vehicle Code. Vehicles shall meet all other requirement of the State Vehicle Code, such as safety standards, and shall carry proof of insurance and state registration, if applicable.
2.8.3	Passes and Badges	All Contractor employees shall obtain the required employee and vehicle passes. The Contractor employees must be able to obtain Common Access Cards (CAC) in accordance with security requirements. Each employee shall wear the Government issued badge over the front of the outer clothing. When an employee leaves the Contractor's service, the employee's Passes and Badges shall be returned within 10 calendar days.
2.8.4	Access to Installation	<p>All Contractor personnel shall obtain access to the installation by participating in the Navy Commercial Access Control System (NCACS), or by obtaining passes each day from the Base Pass and Identification Office. Costs for obtaining passes through the NCACS are the responsibility of the Contractor. One-day passes, issued through the Base Pass and Identification Office, will be furnished without charge.</p> <p>The Contractor shall furnish a completed EMPLOYMENT ELIGIBILITY VERIFICATION (DHS FORM I-9) form for all personnel requesting badges. This form is available at http://www.uscis.gov/portal/site/uscis by searching or selecting Employment Verification (Form I-9). Immediately report instances of lost or stolen badges to the Contracting Officer.</p>

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Spec Item	Title	Description
2.8.4.1	NCACS Program	<p>NCACS is a voluntary program in which Contractor personnel who enroll, and are approved, are subsequently granted access to the installation for a period up to one year, or the length of the contract, whichever is less, and are not required to obtain a new pass from the Base Pass and Identification Office for each visit.</p> <p>The Government performs background screening and credentialing. Throughout the year the Contractor employee must continue to meet background screening standards. Periodic background screenings are conducted to verify continued NCACS participation and installation access privileges. Under the NCACS program, no commercial vehicle inspection is required, other than for Random Anti-Terrorism Measures (RAM) or in the case of an elevation of Force Protection Conditions (FPCON).</p> <p>Information on costs and requirements to participate and enroll in NCACS is available at http://www.rapidgate.com/vendors/how-to-enroll or by calling 1-877-727-4342.</p>
2.8.4.2	One-Day Passes	Participation in the NCACS is not mandatory, and if the Contractor chooses to not participate, the Contractor's personnel will have to obtain daily passes, be subject to daily mandatory vehicle inspection, and will have limited access to the installation. The Government will not be responsible for any cost or lost time associated with obtaining daily passes or added vehicle inspections incurred by non-participants in the NCACS.
2.8.5	Access to Buildings	The Contractor shall monitor and control access into restricted areas under their responsibility, allowing only those individuals who have been properly cleared into restricted areas or other controlled access areas. The Contractor shall comply with security requirements, plus those imposed by the installation Commander at all times. Personnel with access to special areas will have the appropriate screening and/or security clearance, and personnel requiring routine access to restricted areas will wear special badges authorizing access for those areas. Contractor personnel shall not enter restricted or controlled areas or installation facilities unless specifically authorized in performance of their duties. The Contractor shall secure all buildings and facilities entered during non-duty hours and will secure all building and facilities under the Contractor's cognizance at the end of each work day or shift period.
2.8.6	Access Arrangements	The Contractor shall make all arrangements through the appropriate office necessary to obtain access to buildings, facilities and other work areas, and when necessary, arrange for them to be opened and closed by the controlling authority. The Government may issue keys to the Contractor. The Contractor shall use due diligence and be responsible for compromised security systems to include replacement costs that result from its action or inaction.
2.8.6.1	Escort Arrangement for Secured Areas	<p>The Contractor shall make arrangements for Government escort into secured areas requiring escort. The KO will provide information on applicable buildings, spaces and the appropriate point of contact.</p> <p>The Contractor may experience delays while waiting for escorts. The Government estimates the wait period can be up to 15 minutes. The</p>

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		Contractor shall notify the Government Performance Assessment Representative (PAR) and appropriate point of contract if an escort is not available after 15 minutes and access to accomplish the work is denied. Unscheduled requirements, e.g., trouble calls, may require a longer wait for an escort.
2.8.7	Security Clearances	The Contractor shall obtain all required corporate and personnel Security Clearances prior to commencement of work. The Contractor shall ensure that a list of all personnel with Security Clearances is maintained current, including clearances that are pending.
2.8.8	Access to Sensitive Unclassified Information	<p>The Contractor personnel whose work involves access to sensitive unclassified information shall undergo a National Agency Check Investigation (NACI) to verify their suitability. If the Contractor personnel currently have a favorably adjudicated NACI the Contractor shall notify the Government Command Security Manager who will validate this in the Joint Personnel Adjudication System (JPAS).</p> <p>The Contractor shall request from the Government for access to the E-QIP Direct program for the Contractor employees to complete the SF-85 form on line for an NACI. The Security Manager will determine suitability. Upon a favorable NACI, the Contractor personnel shall provide the completed Personnel Security Investigation (PSI) to the Security Manager along with the original signed release statements, applicant fingerprint card (FD87), and an OF-306 Declaration for Federal Employment per Section F. The Contractor shall be responsible for providing the fingerprint card.</p> <p>The request shall be renewed annually or for the duration of the contract if less than one year.</p>
2.8.9	Employee Status	The Contractor shall notify the KO of any changes to any employee's status to include, but not limited to, termination, convictions/arrests, adverse actions taken on the job for any reason or any other documented misbehavior that may affect, or have the potential to affect, security standing in terms of access to federal facilities or IT systems.
2.9	Contractor Safety Program	Review to the current EM-385-1-1 for applicable safety updates (this version is up to date with EM385-1-1, 2008 through Change #6). For Commercial Item Acquisition (CIA) tailor Contractor's safety program requirements based on market survey research results. The Contractor shall develop and implement a Safety Program detailing how the Contractor plans, staffs, performs, and controls all safety practices while delivering best value services to the Government without any accidents or mishaps. The Contractor's safety program shall comply with all safety standards identified in the U.S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1 and Public Law 91-596, Occupational Safety and Health Act.
2.9.1	Accident Prevention Plan (APP)	<p>The Contractor shall develop and implement a site Accident Prevention Plan (APP). The APP shall be prepared by the Contractor's SSO and shall be followed by all Contractor employees, subcontractors, and vendors at each service site.</p> <p>The APP shall follow the abbreviated format and include, as a minimum, elements addressed in paragraph 11 of Appendix A of EM 385-1-1.</p> <p>The Contractor shall submit an APP for acceptance per Section F. The</p>

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		Contractor shall review, update, and submit revisions to the APP whenever a change in work conditions, hazards, or activities occur. Submittal of the APP shall include Activity Hazard Analyses (AHAs) and Occupational Risk and Compliance Plans and Programs as specified below.
2.9.2	Activity Hazard Analysis (AHA)	<p>The Contractor shall prepare Activity Hazard Analyses (AHAs) for all applicable common recurring work activities performed under this contract. AHAs for recurring work shall be submitted with the APP and shall be updated as work activities or conditions change and additional AHAs prepared as new work activities are required. AHAs for Non-Recurring and one-time (task orders) work occurrences shall be submitted at least two working days prior to start of work. Specifically:</p> <ul style="list-style-type: none"> ... For Recurring Work contract modifications where changes are germane to the original contract, the Contractor shall revise applicable AHAs within 15 calendar days after modification is signed. ... For combination Recurring/Non-Recurring Work contracts, the Contractor shall submit an AHA on task orders, with the associated proposal, whenever the service environment or required task is different from the Recurring Work services. <p>AHAs shall follow format of Figure 1-2 of EM 385-1-1 and shall explain the following as detailed in the EM 385-1-1:</p> <ul style="list-style-type: none"> ... The steps of the service process; ... Identify potential hazards that exist as a result of the Contractor's service process within the environment; ... Measures or plans of actions to safely remove potential hazards away from people in and around the service process and environment; ... Specific materials and equipment necessary to safely remove potential hazards away from people in and around the service process and environment; ... Inspection requirements to assure service activity is safe; and ... Training of service personnel to be aware of potential hazards and measures or plans of actions to be used to remove hazards from service environment. <p>During performance of services, the SSHO shall periodically review the AHA at each service site and for each sub-annex to assess the effectiveness of the Contractor's overall APP. If changes to the AHAs are required, such changes shall be submitted to the KO for review and acceptance.</p>
2.9.3	Occupational Risk and Compliance Plans	The Contractor shall develop, provide and implement occupational risk and compliance plans, as specified below, as necessary for the situation or types of work to be performed under this contract. These plans shall be submitted with the APP and shall be updated as situations change. Additional plans as referenced in Appendix A of EM 385-1-1 shall be developed as applicable when new types of work are required under this contract.
2.9.3.1	Alcohol and Drug	The Contractor shall develop an alcohol and drug abuse prevention plan

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	Abuse Prevention Plan	to explain how it will satisfy the drug-free work force requirement as stated in DFARS Clause 252.223-7004 and include elements addressed in paragraph 01.C.02 of EM 385-1-1.
2.9.3.2	Asbestos Abatement Plan	The Contractor shall develop an asbestos abatement plan, as applicable, to include elements addressed in paragraph 06.B.05 of EM 385-1-1.
2.9.3.3	Chemical Hazard Communication Program	The Contractor shall develop a project-specific chemical hazard communication program to include elements addressed in paragraph 06.B.01 of EM 385-1-1 and 29 Code of Federal Regulations (CFR) 1910.120 or 1926.59 requirements.
2.9.3.4	Confined Space Program	The Contractor shall develop an activity/site-specific confined space program to include elements addressed in paragraph 34.A of EM 385-1-1 and comply with relevant requirements in 29 CFR 1910, 29 CFR 1915, and 29 CFR 1926, and any other Federal, state and local regulatory standards.
2.9.3.5	Emergency Response Plans	The Contractor shall develop emergency response plans to ensure safe evacuation and personnel safety in the event of fire or other emergency that include elements addressed in paragraphs 01.E, 03.A, 03.D, and 19.A.04 of EM 385-1-1.
2.9.3.6	Fall Prevention and Protection Plan	The Contractor shall develop a site specific fall prevention and protection plan to protect and prevent its service workers from falling from heights of 1.8m (6 feet) or more. This plan shall include elements addressed in paragraph 21.C of EM 385-1-1 and ANSI A10.32, ANSI Z359.1, and ANSI/ASSE A10.34. A competent person for fall protection shall prepare and sign the plan.
2.9.3.7	Fire Prevention Program	The Contractor shall develop a fire prevention program to include a fire prevention plan and annual survey to include elements addressed in paragraph 06.C and 09.A of EM 385-1-1, NFPA 10, NFPA 241, NFPA 51B, NFPA 70, and NFPA 70E.
2.9.3.8	Hazardous Energy Control Program	The Contractor shall develop a hazardous energy control program to include elements addressed in paragraph 12.A.12 of EM 385-1-1.
2.9.3.9	Health Hazard Control Program and Hazard Communication Program	The Contractor shall develop a project-specific health hazard control program and chemical hazard communication program to include elements addressed in paragraphs 06.A and 06.B of EM 385-1-1 and 29 Code of Federal Regulations (CFR) 1910.120 or 1926.59 requirements.
2.9.3.10	Heat/Cold Stress Monitoring Plan	The Contractor shall develop a heat/cold stress monitoring plan to include elements addressed in paragraph 06.I.02 of EM 385-1-1.
2.9.3.11	Lead Compliance and Abatement Plan	The Contractor shall develop a lead compliance and abatement plan to include elements addressed in paragraph 06.B.05 of EM 385-1-1 and 29 CFR 1910.1025 and 29 CFR 1926.62.
2.9.3.12	Radiation Safety Program	The Contractor shall develop a radiation safety program to include elements addressed in paragraph 06.E.03 of EM 385-1-1.
2.9.3.13	Respiratory Protection Program	The Contractor shall develop a respiratory protection program to include elements addressed in paragraph 05.G of EM 385-1-1 and the OSHA's respiratory protection standard specified in 29 CFR 1910.134.
2.9.3.14	Site Sanitation Plan	The Contractor shall develop a site sanitation plan to include elements addressed in Section 2 of EM 385-1-1.
2.9.4	Accident and Damage Reporting	The Contractor shall notify the Contracting Officer as soon as practical, but no more than four hours after any accident meeting the definition of Recordable Injuries or Illnesses or High Visibility Accidents, property damage equal to or greater than \$2,000. Within notification include Contractor name; contract title; type of contract; name of activity, installation or location where accident occurred; date and time of accident;

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		<p>names of personnel injured; extent of property damage, if any; extent of injury, if known, and brief description of accident (to include type of equipment used, PPE used, etc.). Preserve the conditions and evidence on the accident site until the Government investigation team arrives on-site and Government investigation is conducted.</p> <p>The Contractor shall conduct an accident investigation for recordable injuries and illnesses, for accidents requiring Medical Treatment, property damage accidents resulting in at least \$20,000 in damages, and near misses as defined in EM 385-1-1, to establish the root cause(s) of the accident. The Contractor shall complete the applicable NAVFAC Contractor Incident Reporting System (CIRS), and electronically submit via the NAVFAC Enterprise Safety Applications Management System (ESAMS) per Section F.</p> <p>For a near miss, the Contractor shall complete the applicable documentation in NAVFAC Contractor Incident Reporting System (CIRS), and electronically submit via the NAVFAC Enterprise Safety Applications Management System (ESAMS) per Section F.</p>
2.9.4.1	Accident Reporting and Notification Criteria	<p>The following criteria and definitions apply to the accident reporting requirements specified above:</p> <p>Recordable Injuries or Illnesses. Any work-related injury or illness that results in:</p> <ol style="list-style-type: none"> 1) Death, regardless of the time between the injury and death, or the length of the illness; 2) Days away from work (any time lost after day of injury/illness onset); 3) Restricted work; 4) Transfer to another job; 5) Medical treatment beyond first aid; 6) Loss of consciousness; or 7) A significant injury or illness diagnosed by a physician or other licensed health care professional, even if it did not result in (1) through (6) above. <p>High Visibility Accident. Any mishap which may generate publicity or high visibility.</p> <p>Medical Treatment. Treatment administered by a physician or by registered professional personnel under the standing orders of a physician. Medical treatment does not include first aid treatment even through provided by a physician or registered personnel.</p>
2.9.5	Fire Protection	The Contractor shall know where fire alarms are located and how to activate them. The Contractor shall handle and store all combustible supplies, materials, waste and trash in a manner that prevents fire or hazards to persons, facilities, and materials.
2.9.6	Monthly On-Site Labor Report	The Contractor shall submit a Monthly On-Site Labor Report per Section F. This report is a compilation of employee-hours worked each month for all site workers, both prime and subcontractor.
2.9.7	OSHA Citations and Violations	The Contractor shall correct violations and citations promptly and provide a copy of each OSHA citation and OSHA report with written OSHA Citations and Violations Corrective Action Report per Section F.

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2.9.8	Safety Inspections and Monitoring	<p>The Contractor shall conduct inspections of its work areas, job sites, and work crews every day work is being performed to ensure that all Contractor operations are being conducted safely. These inspections shall ensure:</p> <ul style="list-style-type: none"> ... The site is safe and free of job-site hazards ... Proper PPE is being utilized and worn. ... Safe work practices and processes are being followed. ... Workers are familiar with the hazards covered in the respective AHA for that work activity. ... All equipment and tools are in good condition and being used safely. <p>The Government reserves the right to inspect and monitor Contractor operations for safety compliance. In general, the Government approach will be to conduct Performance Assessment on the quality and effectiveness of the Contractor's safety program. The Government reserves the right to stop any work activity when it deems danger is imminent. Contractor personnel shall work in a safe manner and comply with all applicable safety regulations. The Contractor shall be subject to safety inspections of its work sites by the Government. Contractor safety records shall be available to the KO upon request.</p> <p>Whenever the KO becomes aware of any safety noncompliance or any condition which poses a serious or imminent danger or hazard to the health or safety of the public or Government Personnel, the KO will notify the Contractor orally, with written confirmation, and request immediate corrective action. This notice, when delivered to the Contractor's representative or SSHO, shall be deemed sufficient notice of noncompliance and that corrective action is required. After receiving this notice, the Contractor shall immediately take corrective action. If the Contractor fails, delays, or refuses to promptly take corrective action, the KO may issue a stop work order for all or part of the services or work until satisfactory corrective action has been taken. Whenever such a stop work order has been issued, the Contractor shall waive all equitable adjustments to the contract related to the stop work ordered issued. The Contractor shall include this requirement in all of its subcontracts and vendor contracts in support of contract safety.</p>
2.9.9	Safety Certification	<p>The Contractor shall submit copies of all the required Federal, state, county, city and industry Safety Certifications for work performed under this contract per Section F. These certifications shall be kept up to date by the Contractor. The Contractor shall submit new versions of certifications as the old certifications expire. No work, that requires a certification, shall start without a valid and approved certification.</p>
2.9.10	Safety Apparel on Jobsites	<p>The Contractor personnel shall wear appropriate high-visibility safety apparel (garment, vest, or harness of retro-reflective and fluorescent material) meeting ANSI/ISEA 107-2010 requirements. Appropriate garment shall be based on the worker hazards and tasks, complexity of the work environment or background, and vehicular traffic and speed. As a minimum, the Contractor personnel shall wear ANSI/ISEA 107-2010 Class I compliant apparel.</p>

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2.10	Environmental Management and Sustainability	<p>The Contractor shall perform work under this contract consistent with the following Environmental Management System (EMS) goals and policy.</p> <p>Goals:</p> <ul style="list-style-type: none"> ... Reduce purchase and use of toxic and hazardous materials; ... Expand purchase of green products and services; increase recycling; ... Reduce energy and water use; ... Increase use of alternative fuels and renewable energy; ... Integrate green building concepts in major renovations and new construction; ... Prevent pollution at the source; and ... Continual improvement. <p>Policy:</p> <ul style="list-style-type: none"> ... Protect public health and the environment by being an environmentally responsible member of the community; ... Preserve our natural, historic and cultural resources; ... Conserve natural resources by reducing what we discard, reusing items, and recycling materials, which includes purchasing products made from recycled materials; ... Integrate sound environmental practices into all our operations and business decisions; Integrate environmental protection requirements and pollution prevention initiatives into the early planning, design and procurement of facilities, equipment and material, as well as the planning and implementation of military training activities; ... Prevent or minimize pollution at its source as we seek out ways to eliminate or further minimize use of hazardous materials and generation of hazardous waste; ... Maintain a sound partnership with regulatory agencies to sustain our compliance with existing and new environmental laws and regulations; ... Enhance our program as we develop and implement an Environmental Management System; and ... Adhere to this policy, remind one another to do so, and ensure that our entire community knows this is our policy by our actions as well as our words. <p>The Contractor shall maintain monitoring and measurement information to address the EMS goals and policy and provide the EMS Goals and Policy Measurement Information to the KO when requested. In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall take corrective and/or preventative actions assume legal and financial liability for the noncompliance and take corrective action immediately to remedy the noncompliance. The Contractor shall ensure that its employees are aware of their roles and responsibilities under the EMS and how these EMS roles and responsibilities affect work performed under the contract.</p>
2.10.1	Energy Management Program	<p>The Contractor PM, or designee, shall represent the Contractor's interest at all meetings of the activity's Energy Management Board.</p> <p>The Contractor shall attend periodic meetings with the Installation Energy</p>

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		Manager, where energy and water efficiency goals and project status will be discussed to ensure that any Contractor work complements and optimizes efficiency efforts.
2.10.1.1	Water Conservation Plan	The Contractor shall develop, submit and implement a Water Conservation Plan per Section F.
2.10.1.2	Energy Efficient Products	The Contractor shall use life-cycle cost analysis in making decisions about investments in products, services, construction and other projects to lower Federal Government's costs and reduce energy consumption. The Contractor shall elect lifecycle cost effective Energy Star and other energy-efficient products when acquiring energy-using products. For product groups where Energy Star labels are not yet available, select products that are in upper 25 percent of energy efficiency as designated by the Federal Energy Management Program. Use of high energy consuming tools or equipment is subject to approval by the KO prior to use.
2.10.2	Environmental Protection	The Contractor shall comply with all applicable Federal, state, and local laws, regulations, and executive orders, and with base-wide instructions, standards, and permit requirements. All environmental protection matters shall be coordinated with the KO. Inspection of any of the facilities operated by the Contractor may be accomplished by the Installation Environmental Protection Coordinator, or authorized officials on a no-notice basis during Government regular working hours. The Contractor shall comply with the instructions of the cognizant Navy Medical Department with respect to avoidance of conditions which create a nuisance or which may be hazardous to the health of military or civilian personnel. The Contractor is responsible for ensuring that its employees receive applicable environmental and occupational health and safety training, and is kept up to date on regulatory required specific training for the type of work to be conducted onsite. All on-site Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause a significant environmental impact shall be competent on the basis of appropriate education, training or experience.
2.10.2.1	Non-Hazardous Waste Disposal	The Contractor shall dispose all wastes in accordance with all applicable Federal, state, and local laws, regulations, and executive orders, and with base-wide instructions, standards, and permit requirements. All non-hazardous, non-regulated debris and rubbish resulting from the work under this contract excluding recyclable materials shall be disposed of at appropriate off installation waste handling facilities.
2.10.2.2	Hazardous Waste Disposal	The Contractor shall dispose of all hazardous waste in accordance with the Resource Conservation and Recovery Act and all other applicable Federal, state and local laws and regulations. No disposal of hazardous waste onboard the installation is allowed.
2.10.2.3	Spill Prevention, Containment, and Clean-up	The Contractor shall prevent, contain, clean up, and report all spills on Government property caused by the Contractor, in a manner that complies with applicable Federal, state, local laws and regulations and the Installation Spill Control Plan at no additional cost to the Government.
2.10.2.4	Hazardous Material Management	The Contractor shall support the Consolidated Hazardous Material Reutilization and Inventory Management Program (CHRIMP). The Contractor shall submit an Emergency Planning and Community Right to Know Act (EPCRA) Report and Contractor Hazardous Material Inventory Log per Section F.

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		<p>The Contractor shall receive approval from the KO prior to bringing hazardous material on Government Property or prior to any other use in conjunction with this contract. For approval to use any hazardous material, allow a minimum of 10 working days for processing the request. The Contractor shall post Material Safety Data Sheets (MSDS) at the worksite where the products are being used. Should the Government determine that a chemical the Contractor will use needs to be tracked; the Government may direct the Contractor to submit additional information in order to fulfill reporting requirements.</p> <p>The Contractor shall ensure that procedures are in place to deal with hazardous materials, pursuant to the FAR Clause 52.223-3, HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA.</p>
2.10.2.5	Protection of Endangered and Threatened Species (Flora and Fauna)	The Contractor shall not disturb endangered and threatened species and their habitat. The Contractor shall carefully protect in-place and report immediately to the KO endangered and threatened species discovered in the course of work. The Contractor shall stop work in the immediate area of the discovery until directed by the KO to resume work.
2.10.2.6	Noise Control	The Contractor shall comply with all applicable Federal, state and local laws, ordinances, and regulations relative to noise control.
2.10.2.7	Asbestos Containing Material (ACM)	Asbestos containing insulation, flooring, and other building materials may be encountered by the Contractor during the performance of work under this contract, and the Contractor shall remain alert to this possibility. If ACM is encountered or suspected in the performance of work, the Contractor shall avoid removing, sanding, abrading, or disturbing the material. The Contractor shall verbally notify the KO within one hour and follow-up with written ACM Notification within 24 hours.
2.10.3	Sustainable Procurement and Practices	<p>The Contractor shall develop, submit, and implement a Sustainable Procurement and Practices Plan per Section F. This plan shall identify how the Contractor will comply with all applicable Federal, state and local laws and regulation, including E.O. 13423, E.O. 13514, Installation Energy Management Program and Water Conservation Programs and energy reduction requirements. The plan shall specifically address the following components:</p> <ul style="list-style-type: none"> ... Recycled Contents Products ... Energy/Water efficiency ... Energy Efficient Tools and Equipment ... Alternate Fuels and Alternate Fuel Vehicles ... Bio based Products ... Non-Ozone Depleting Products ... Environmental Preferred Products and Services ... Low/Non-Toxic and Hazardous Materials <p>The Contractor shall submit an annual Sustainable Delivery of Services Report per Section F.</p>
2.10.3.1	Environmentally Preferable Products	The Contractor shall procure and use products that are energy-efficient (Energy Star or Federal Energy Management Program (FEMP)-designated), water efficient, bio-based, environmentally preferable (<i>e.g.</i> , Electronic Product Environmental Assessment Tool (EPEAT)-registered),

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		non-ozone depleting, contain recycled content, or are non-toxic or less toxic alternatives, where such products and services meet performance requirements.
2.10.3.2	Use of Recovered Materials	<p>The Government has an affirmative procurement program to promote the purchase of products containing recovered materials. The intent is to reduce the solid waste stream and conserve natural resources by establishing markets for recycled content products and encouraging manufacturers to produce quality products containing recovered materials. Participate in this program by using, for Environmental Protection Agency (EPA) designated items, recovered materials to the maximum extent practicable without jeopardizing the intended end use of the item. The percentage of recovered materials content levels for use in the performance of this contract will be, at a minimum, the amount recommended in the EPA Comprehensive Procurement Guideline (CPG) Product Index website (http://www.epa.gov/epawaste/consERVE/tools/cpg/index.htm).</p> <p>Use of EPA designated products is not required for products that are either not available within a reasonable period of time, are not available at a reasonable price, are not available from a sufficient number of sources to maintain a satisfactory level of competition, or fail to meet performance standards based on technical verification. EPA designation of products is an on-going process. Listings of EPA designated products containing recovered materials are found in 40 CFR 247. Make recommendation and submit Recovered Material Certification, per Section F, when a product containing recovered materials is equal to or better than the original and could be used for this contract. All changes of products must be accepted by the KO before it is used.</p>
2.10.3.3	Use of Bio based Products	The Contractor shall make maximum use of bio based products in accordance with the FAR Clause 52.223-2 -- AFFIRMATIVE PROCUREMENT OF BIOBASED PRODUCTS UNDER SERVICE AND CONSTRUCTION CONTRACTS. Information about these products is available at http://www.usda.gov/biopreferred .
2.11	Disaster Preparedness	The Contractor shall support the installation contingency response plan as directed by the KO.
2.12	Recurring Work Procedures	
2.12.1	Notification to the Government for Work Above the Recurring Work Limitations	The Contractor is fully responsible for work up to the Recurring Work limits. Recurring Work limits are specified in subsequent annexes or sub-annexes. When work is expected to exceed the Recurring Work limits, the Contractor shall notify the KO within two hours of identification for further direction. The Government may issue a task order in accordance with the Non-Recurring work portion of the contract detailed below or accomplish the work by means other than this contract.
2.12.2	Recurring Work Exhibit Line Item Numbers (ELINs)	Recurring Work ELINs are provided in J-0200000-04.
2.12.3	Common Output Level Standards (COLS) Options	<p>The following provision should be used for contracts with multiple pre-priced COLS.</p> <p>The Contractor shall provide pricing for multiple COLS where indicated.</p>

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		The Government reserves the right to award options changing the specified COLS as detailed below.
2.12.3.1	Optional COLS CLINs for Region Funded Facility Services	Optional COLS CLINs are provided in Section B specific to define COLS for Region funded Facility Service 1503020 Pest Control. For these functions, COLS definitions include COL3 and COL4 services. The Government intends to procure services at COL3 for Region funded Facility Services for award of the base period of performance. Changes to specified COLS will be made in accordance with Section H TERMS FOR THE USE OF OPTIONAL COLS CLINs.
2.12.3.2	Option to Change COLS at Contract Award	The Government intends to procure 1503020 Pest Control at COL3. Upon initial contract award the Government reserves the right to award options to increase or decrease COLS for the base period.
2.12.3.3	Option to Change COLS at Exercise of an Option Period	The Government reserves the right to increase or decrease the COLS at the time it exercises its option to extend the contract at the prices indicated in the schedule for 1503020 Pest Control. The Government will provide 60 calendar days preliminary notice of its intent to change the COLS. Notice of intent will be in writing in a manner prescribed by the Contracting Officer.
2.13	Non-Recurring Work	Non-recurring work is identified in each applicable annex or sub-annex. Non-recurring work may consist of Unit Priced Task (UPT) Work (non-negotiated) and Unit Priced Labor (UPL) Work (negotiated). The Contractor shall perform all non-recurring task work as ordered by the KO per Section G and DoD EMALL requirements in Section H. Non-recurring work will consist of Unit Priced Tasks and Unit Priced Labor Work which may be ordered by the Government as separate items or in combinations of items from the Non-recurring Work Exhibit Line Items (ELINs) provided in Section J on an as needed basis.
2.13.1	Unit Priced Task (UPT) Work (Non-Negotiated)	A UPT is defined as non-recurring work item that includes all direct and indirect costs plus profit associated with the particular unit of work. All materials and equipment (rented, leased or Contractor-owned) required for the accomplishment of a UPT shall be included within the respective exhibit line item prices. The fixed price for the task order is determined by multiplying the exhibit line item unit prices by the quantities ordered. The Contractor is not required to submit cost estimates for UPTs.
2.13.1.1	Acceptance and Performance	The Contractor shall possess the capability to accept and perform non-recurring work via an electronic medium with supported commands utilizing their Government Purchase Card (GPC). DoD EMALL is the electronic medium for authorized Government personnel to place orders for service to the Contractor. DoD EMALL is located at www.emall.dla.mil Error! Hyperlink reference not valid. under NAVFAC contract. The Contractor is required to report all non-recurring work quantities ordered via EMALL monthly to the KO.
2.13.1.2	Invoicing and Receiving Payment	Payment for completed EMALL orders will be made using the GPC. Reference "payment by third party" clause FAR 52.232-36. The Contractor shall possess the capability to invoice and receive payment for non-recurring work via an electronic medium with supported command representatives utilizing their GPC. No partial or advance payments will be provided.
2.13.2	Unit Priced Labor (UPL) Work	The Contractor shall perform all UPL work in accordance with the scope and delivery schedule negotiated per each task order. UPL work is

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Spec Item	Title	Description
	(Negotiated)	defined as Non-Recurring work that utilizes negotiated labor hours and materials to accomplish a task not required by the recurring work price portion of the contract. UPL includes separately priced labor, material, and equipment exhibit line items. The Contractor shall prepare and furnish a detailed cost estimate identifying proposed labor, material, and equipment costs, which upon approval by the KO, becomes a Recurring Work task order.
2.13.2.1	Non-Recurring Work Preparation of Proposals	In response to the Government's Request for Proposal (RFP), the Contractor shall submit a Non-Recurring Work Proposal to the KO within ten (10) working days following receipt for each potential task order which includes: 1) a complete list of all tasks necessary to perform the required scope of work, 2) the number of direct labor hours to perform each task and 3) the projected quantity and costs of materials and equipment to perform the required scope of work.
2.13.2.1.1	Labor Requirements	Accepted industry time standards published in R. S. Means cost data, industry organizations, and similar estimating sources shall be used for determining the number of direct labor hours required to complete the scope of work. The total labor cost will be determined by totaling the number of direct labor hours and then multiplying by the UPL amount in the Non-Recurring Work Exhibit Line Items (ELINs) provided in Section J.
2.13.2.1.2	Material and Equipment Requirements	Accepted industry and Government material and equipment costs published in R. S. Means cost data, national material supplier catalogues, U.S. Army Corps of Engineers Construction Equipment Ownership and Operating Expense Schedule (EP 1110-1-8), equipment rental catalogues, and similar estimating sources shall be used for determining customary and reasonable costs for the material and equipment estimate. Projected material requirements shall include a list of materials establishing the size, quality, number of units, and unit prices. Pre-expended bin supplies and materials shall not be included in the list of materials since the cost for these items are to be included in the labor hour unit price. Material prices shall be the lowest price available considering the availability of materials and the time constraints of the job. The direct material price shall include all discounts and rebates for core value and salvage value that accrue to the Contractor and Contractor-furnished warehousing cost. Equipment costs shall include rental and lease costs, ownership costs where Contractor-owned, equipment mobilization, and tools, not priced under the Recurring Work portion of the contract. The direct material price will be multiplied by the Contractor's Non-Recurring Work material fixed burden rate.
2.13.2.2	Issuance of Final Task Order	The KO will order unit priced labor by issuing to the Contractor a copy of the approved scope of work and a task order for the work described, in accordance with Section G. Task order completion times will be specified on each task order.
2.13.3	Non-Recurring Work ELINS	Non-Recurring Work ELINs are provided in J-0200000-04.

ANNEX 15, SUB-ANNEX 1503020

1503020 - Pest Control		
Spec Item	Title	Description
2	Management and Administration	
2.1	Definitions and Acronyms	Definitions and Acronyms are listed in J-0200000-01.
2.2	Personnel	The Contractor shall provide personnel with qualifications, technical knowledge, experience and skills required for efficient operations within the pest control function.
2.2.1	Certification, Training and Licensing	All Contractor personnel who apply pesticides shall be certified by the District of Columbia, State of Maryland and Commonwealth of Virginia in the categories required to perform the work specified in this contract. All work performed shall be in accordance with Federal, state, and local laws, and installation regulations. Proof of certification shall be provided per Section F.
2.3	Special Requirements	
2.3.1	Business Licensing	The Contractor shall possess a business license issued by the District of Columbia, State of Maryland and Commonwealth of Virginia to provide pest control services. Proof of local/state licensing shall be provided per Section F.
2.3.2	Permits	The Contractor shall obtain all necessary permits required to perform the work in this contract. Permits include depredation or nuisance wildlife control permits for the State of Maryland, Commonwealth of Virginia Fish and Wildlife Bird Depredation Permit, and District of Columbia, Nuisance Wildlife Control Permits, permits to take fur bearing animals, or other permits required by Federal, state, or local laws and regulations. A copy of any applicable permit shall be provided per Section F.
2.3.3	Vehicles	Vehicles used to transport pesticides shall be equipped with a fire extinguisher, a spill containment kit capable of containing any potential pesticide spill, an emergency eye wash station, at least two gallons of emergency wash water for personal decontamination, and a first aid kit. All pesticides carried on vehicles shall be stored in a locked compartment separate from the cab of the vehicle. Vehicles shall not be left unattended at any time unless properly locked and secured. Pest control vehicles shall be marked with the owner's or Contractor's name clearly identified as a pest control vehicle per state regulations. Each vehicle shall display applicable state or federal department of transportation or agency placard and other identification markings as required by Federal, state, or local regulations. All vehicles shall be maintained with a clean and orderly appearance, free from pesticide residues or grime buildup. Vehicles shall not be cleaned, washed, or rinsed on Government property.
2.3.4	Equipment	The Contractor shall provide repair and maintenance as necessary to keep all equipment in good operating condition, and take appropriate action regarding the following: All tanks, hoses, pumps, control valves, and gauges shall be free of visible deterioration, shall not leak, and shall operate at the manufacturer's recommended rates and pressures. Equipment that has failed shall be replaced or repaired by the Contractor prior to resuming operations. Screens, strainers, and filters shall be used and maintained per the pump, sprayer, and nozzle manufacturer's instructions.

1503020 - Pest Control		
Spec Item	Title	Description
		<p>Spray nozzles shall deliver spray patterns as specified by the nozzle manufacturer. Nozzles that become clogged or eroded shall be repaired or replaced by the Contractor prior to resuming operations.</p> <p>Ultra-Low Volume (ULV) equipment shall be calibrated to assure proper flow rate and droplet size of pesticide as required by the label. ULV equipment shall be calibrated, including droplet size analysis, 15 days prior to start of work and thereafter every 50 hours of use (or per manufacturer's recommendations), or when the machine is repaired. Calibration and droplet analysis reports, when required, shall be maintained on file and submitted per Section F.</p> <p>All pesticide dispersal equipment, including bait stations and trays, shall be clearly and plainly marked with "DANGER"... "PESTICIDES", or as required by applicable regulations.</p> <p>Specific equipment requirements relevant to individual Pest Groups are further delineated in the Pest Group Requirements in Section J).</p>
2.3.5	Pesticides	<p>All pesticides must be used in accordance with applicable requirements, e.g., Federal, District of Columbia, state of Maryland and Commonwealth of Virginia, local laws, and installation regulations, and any requirements identified in Section J. All pesticides shall be procured, processed, handled, and applied in strict accordance with the manufacturer's label. All pesticides shall be registered with the EPA and the District of Columbia, State of Maryland and Commonwealth of Virginia pesticide regulatory agency.</p> <p>The Contractor shall maintain a book of labels and Material Safety Data Sheets (MSDSs) for pesticides they use or intend to use, and have it readily available for the KO's inspection at all times.</p> <p>All pesticides used by the Contractor in the US shall be registered with the EPA and applicable state lead agency for the use intended. Planned Pesticide Use Sheets, provided in J-1503020-01, including labels and MSDS for each pesticide intended for use, shall be submitted per Section F with the Contractor's Work Plan. Approvals may be made for and limited to specific pests and sites. Any proposed changes in pesticide usage shall be submitted per Section F to the KO for approval at least five business days in advance of the anticipated use.</p>
2.3.6	Disposal	<p>All pesticides, rinse water, and containers shall be disposed of per pesticide label directions. The Contractor shall dispose of any pesticides, pesticide containers, pesticide residue, pesticide rinse water, or any pesticide contaminated articles at an authorized disposal area off-site from the installation.</p>
2.3.7	Spills	<p>Consult with each installations environmental and fire department personnel to determine requirements for Contractor spills of hazardous substances.</p>
2.3.8	On-Site Mixing	<p>The Contractor shall not mix pesticides on Government property unless specifically authorized by the KO. If mixing is authorized, it shall be done at an approved Government furnished facility or over an approved containment device. All water sources shall be equipped with proper back-flow prevention devices. An air gap shall be maintained between the water source and the pesticide tank.</p>

1503020 - Pest Control		
Spec Item	Title	Description
2.3.9	On-Site Materials Storage	The Contractor shall not store pesticides on Government property unless specifically authorized by the KO. If storage is authorized, it shall be done at an approved Government furnished facility, if available. If a Government furnished facility is not available, the contractor shall furnish an approved storage facility.
2.3.10	Occupied Spaces	Liquid or aerosol pesticides shall not be applied in occupied spaces when people are present. Dust pesticide formulations shall not be applied in occupied spaces if the dust can be carried by air currents to people. Gel baits, cockroach, rodent, and ant bait stations, or other pesticide formulations that do not volatilize or drift in air currents may be applied in occupied spaces.
2.3.11	Personal Protective Equipment (PPE)	The Contractor shall provide PPE to each of their pest control applicators. This equipment shall include, at a minimum, the PPE required by the pesticide label and MSDS.
2.4	References and Technical Documents	References and Technical Documents are listed in J-1503020-02.

1503020 - Pest Control				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
3	Recurring Work	The Contractor shall provide pest control services to ensure pests are controlled in a proper and timely manner.	<p>The Contractor shall comply with the Integrated Pest Management Plan (IPMP) at each installation, and applicable DoD and OPNAV Instructions, and Federal, state, and local regulations.</p> <p>Common Output Level Standards (COLS) are defined by Commander, Navy Installations Command (CNIC) for Navy Shore Commands. Services and associated requirements are specified for the Base Measures of COL3 and COL4 as shown in J-1503010-04. The Contractor shall provide services at the frequencies specified based on the awarded CLINs listed in Section B.</p> <p>ELINS in J-0200000-04 include pre-priced Line Items associated with the Optional CLINs which can be added or deleted to increase or decrease the level of performance.</p> <p>The Contractor shall develop and execute a Contractor's Work Plan (CWP) for pest control. The CWP shall adhere to applicable References and Technical Documents contained in J-1503020-02 and the Guidance for</p>	Pests are controlled to levels and within times specified in the Pest Group Requirements in Section J.

1503020 - Pest Control				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>Contractor Work Plan provided in J-1503020-05. The CWP shall be submitted per Section F.</p> <p>The Contractor shall report conditions that promote or are conducive to pest infestations. These include sanitation problems, improper food storage practices, inadequate exclusion policies, or damaged or missing exclusion devices or the like. The Contractor shall report these conditions per Section F. Report must be legible and can be submitted electronically or hand-written.</p>	
3.1	Scheduled Pest Control	The Contractor shall provide scheduled pest control services to ensure the appearance and infestation of pests are controlled in a proper and timely manner.	<p>Scheduled pest control services shall include both inspection and treatment of the following categories of pests: nuisance pests, disease vector and health pests, structure damaging pests, and vertebrate pests.</p> <p>The Contractor shall perform pest control for disease vectors and pests that may adversely affect the DoD mission and military operations; the health and wellbeing of people; and structures, material, and property.</p> <p>Review each installation's IPMP in J-1503020-03 and consult with the NAVFAC PPMC to determine any applicable Mission Impact pest requirements and indicate on the Frequencies of Scheduled Work table in J-1503020-06.</p> <p>Preventive applications of pesticide in the absence of a pest or signs/symptoms of a pest are prohibited except in cases, such as termite pretreatment, and mosquito larval control (in special circumstances, such as pre-flood), where it is an effective means of Integrated Pest Management (IPM).</p>	<p>Pests are controlled to levels and within times specified in the Pest Group Requirements in Section J.</p> <p>Pest surveys are conducted at the Frequencies for Scheduled Work specified in J-1503020-06.</p>
3.1.1	Nuisance Pest Control	The Contractor shall control nuisance pests to ensure facilities are free from nuisance pests.	<p>The Contractor shall perform scheduled pest control for Nuisance Pests at the facilities listed on the Frequencies for Scheduled Work table in J-1503020-06.</p> <p>The following nuisance pests/pest areas shall be inspected and treated, as</p>	<p>Pest surveys are conducted at the Frequencies for Scheduled Work specified in J-1503020-06.</p>

1503020 - Pest Control				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>necessary, per the General Requirements and Performance Standards specified within Nuisance Pest Requirements in J-1503020-07:</p> <p>... 001 Ant Control ... 002 Arthropod Control in Food Handling Establishments ... 003 Cockroach Control ... 005 Miscellaneous Arthropod Pest Control ... 006 Stored Product Pest Control (Arthropods)</p>	<p>Pests are controlled to levels and within times specified for Nuisance Pest Requirements in J-1503020-07.</p>
3.1.2	Disease Vector or Health Pest Control	The Contractor shall control disease vector or health pests to ensure facilities and breeding areas are free of disease vector or health pests.	<p>The Contractor shall perform scheduled pest control for Disease Vector or Health Pests at the facilities listed on the Frequencies for Scheduled Work table in J-1503020-06.</p> <p>The following disease vector or health pests/pest areas shall be inspected and treated, as necessary, per the General Requirements and Performance Standards specified within Disease Vector or Health Pest Requirements in J-1503020-08:</p> <p>... 010 Adult Mosquito Surveillance ... 012 Bee, Wasp, Hornet, and Stinging Arthropod Control ... 013 Childcare Facilities/Sensitive Areas Pest Control ... 014 Filth Fly Control ... 016 Larval Mosquito Surveillance</p>	<p>Pest surveys are conducted at the Frequencies for Scheduled Work specified in J-1503020-06.</p> <p>Pests are controlled to levels and within times specified for Disease Vector or Health Pest Requirements in J-1503020-08.</p>
3.1.3	Structure Damaging Pest Control	The Contractor shall control structure damaging pests to ensure facilities are free of structure damaging pests.	<p>The Contractor shall perform scheduled pest control for Structure Damaging Pests at the facilities listed on the Frequencies for Scheduled Work table in J-1503020-06.</p> <p>The following structure damaging pests/pest areas shall be inspected and treated, as necessary, per the General Requirements and Performance Standards specified within Structure Damaging Pest Requirements in J-1503020-09:</p> <p>... 020 Survey for Termite and Wood Destroying Organisms</p>	<p>Pest surveys are conducted at the Frequencies for Scheduled Work specified in J-1503020-06.</p> <p>Pests are controlled to levels and within times specified for Structure Damaging Pest Requirements in J-1503020-09.</p>

1503020 - Pest Control				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
3.1.4	Vertebrate Pest Control	The Contractor shall control vertebrate pests to ensure facilities are free of vertebrate pests.	<p>The Contractor shall perform scheduled pest control for Vertebrate Pests at the facilities listed on the Frequencies for Scheduled Work table in J-1503020-06.</p> <p>The following vertebrate pests/pest areas shall be inspected and treated, as necessary, per the General Requirements and Performance Standards specified within Vertebrate Pest Requirements in J-1503020-10:</p> <p>... 027 Commensal Rodents In and Around Buildings and Structures</p>	<p>Pest surveys are conducted at the Frequencies for Scheduled Work specified in J-1503020-06.</p> <p>Pests are controlled to levels and within times specified for Vertebrate Pest Requirements in J-1503020-10.</p>
3.1.5	Seasonal Mosquito West Nile Virus (WNV) Program	The Contractor shall provide weekly mosquito-borne West Nile Virus Surveillance services to detect any WNV disease threats.	<p>Contractor shall provide services for a period of 22 weeks from 1 June to 1 November each calendar year.</p> <p>Trapping shall be performed preferably two consecutive nights each week at each trap site.</p> <p>Nightly trapping time period shall be one hour before sunset until one hour after sunrise. Traps shall be checked and emptied before 0900.</p> <p>Contractor shall plan services to begin early in each week to have flexibility in case of unacceptable weather conditions. Acceptable weather for trapping includes: rain-free with calm-winds; imminent rain; during light rain; and after rain. Unacceptable weather includes: prolonged bad weather; high winds (greater than 15 MPH); storms; and steady/driving rain. Surveillance shall be performed the next day if unacceptable weather occurs.</p> <p>The following locations and the required number of trap sites are listed below:</p> <p>Washington Navy Yard: 4 trap sites Marine Barracks 8th & I: 2 trap sites USNO: 3 trap sites NSF Arlington: 2 trap sites NRL: 3 Trap sites NSA Bethesda: 6 trap sites</p>	<p>Applicable performance standards provided herein and in Disease Vector or Health Pest Group Sheets.</p> <p>Trap quantities and locations are appropriate and kept constant.</p> <p>Records and Reports are complete, accurate and on-time.</p> <p>No cases of unacceptable, unsuitable, or rejected samples are experienced.</p> <p>Services are provided in a safe manner.</p>
3.1.6	NSWC Carderock	The Contractor shall provide	Contractor shall provide services from 1 May to 1 November each calendar	Applicable performance standards provided

1503020 - Pest Control				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
	Mosquito Larva Testing & Treatment	mosquito larva testing and treatment to the storm water management pond west of Building 68 (approx. 8000 sf)	<p>year.</p> <p>Testing shall be repeated every two (2) weeks until a population of <u>one or more mosquito larvae per dip is found.</u></p> <p>Contractor shall follow Pest Group Sheet 016 Larval Mosquito Surveillance for the testing procedures and protocol.</p> <p>When the population has reached one or more mosquito larvae per dip the Contractor shall begin treatment within seven calendar days</p> <p>Treatment shall be in accordance with Pest Group sheet 015 Larval and Pupal Mosquito Control.</p>	<p>herein and in Disease Vector or Health Pest Group Sheets.</p> <p>Records and Reports are complete, accurate and on-time.</p> <p>Services are provided in a safe manner.</p>
3.2	Unscheduled Pest Control Services	The Contractor shall provide unscheduled pest control services to ensure the appearance and infestation of pests are controlled in a proper and timely manner.	<p>The following pests are often included in unscheduled service:</p> <ul style="list-style-type: none"> ... Nuisance Pests ... Disease Vector or Health Pests ... Vertebrate Pests <p>Structural pest control services for termites and other structure damaging pests will be ordered under the Non-Recurring Work portion of the contract as described in Annex 2. Refer to Termite Control Specifications provided in J-1503020-11 for specific instructions that will be included with each termite control task order.</p>	Pests are controlled to levels and within times specified in the corresponding pest group requirements in Section J.
3.2.1	Pest Control Trouble Calls	The Contractor shall perform service trouble calls to ensure the appearance and infestations of pests are controlled in a proper and timely manner.	<p>The Contractor shall receive pest control trouble calls per the work reception requirements in Annex 2.</p> <p>The Contractor shall schedule and perform pest control trouble calls in a way that minimizes disruptions to customers and Government operations.</p> <p>The Contractor shall respond to pest control trouble calls in accordance with the response times stated for each pest group performance standard in Section J.</p> <p>Pest control trouble calls are limited to a</p>	Pests are controlled to levels and within times specified in the corresponding pest group requirements in Section J

1503020 - Pest Control				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>Recurring Work ceiling of \$2,500 for labor and/or material cost.</p> <p>The Contractor shall survey the area to determine the level of infestation prior to performing treatment.</p> <p>The Contractor shall notify the KO upon determination that the pest control trouble call will exceed the specified limit of liability above per reporting requirements in Annex 2 prior to initiation of work. Once pest control trouble call work is initiated, the Contractor is responsible for all costs up to the limit of liability beyond which the Government may issue Non-Recurring work for work exceeding the Contractor's limit of liability.</p> <p>The Government may combine multiple services requirements recently received for the same general area, e.g., floor, of a building or structure into a single trouble call provided the Contractor's pest control trouble call limit of liability is not exceeded.</p> <p>Submit a monthly summary of completed pest control trouble calls per section F.</p> <p>Historical Information for Pest Control Trouble Calls is provided in J-1503020-12.</p>	
3.3	Pest Management Reporting	The Contractor shall report pest management operations to ensure the effectiveness and safety of control efforts can be monitored in a proper and timely manner.	<p>The Contractor shall create and submit a completed electronic Pest Management Record for each pest management operation, both chemical and non-chemical, e.g., pest survey, pesticide application, trouble call, per section F.</p> <p>Refer to the Pest Management Operations Report provided in J-1503020-01 for a sample of an online Pest Management Record.</p> <p>The Contractor shall submit the Pest Management Operations Report per Section F using the NAVFAC PPMC</p>	Reports are accurate, complete and submitted within the time specified in each of the pest group requirements in Section J.

1503020 - Pest Control				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			approved NAVFAC Online Pesticide Reporting System (NOPRS) located at https://clients.saic.com/PestManagementNET/ . Contact the regional NAVFAC PPMC to obtain a password and tutorial instructions on how to use the system.	

1503020 - Pest Control				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
4	Non-Recurring Work	Non-Recurring work may be ordered utilizing DoD EMALL in accordance with Section H or on a task order in accordance with the PROCEDURES FOR ISSUING ORDERS clause in Section G. The order will specify the exact locations and types of work to be accomplished. The period of performance will be specified in each order.	Refer to Non-Recurring Work ELINs for task listings, descriptions and related requirements. All periods of performance are measured from issue date of order to acceptance of the work. Performance Standards for Non-Recurring work will be the same as those in Spec Item 3 where applicable.	

Section E - Inspection and Acceptance

NFAS CLAUSES

NFAS Clauses in Section E

5252.223-9300 INSPECTION BY REGULATORY AGENCIES (JUN 1994)

(a) Work performed under this contract is subject to inspection by State and Federal Government Regulatory agencies including those described below.

(b) Permission has been granted by the Navy permitting Federal and State occupational health and safety officials to enter Navy shore installations, without delay and at reasonable times, to conduct routine safety and health investigations. Permission also extends to safety and health investigations based on reports of unsafe conditions. Occupational Health and Safety Administration (OSHA) officials may also investigate accidents or illnesses involving the Contractor's employees. Inspections may also be carried out by the Department of Labor to inspect for compliance with labor laws.

(c) The Contractor shall cooperate with regulatory agencies and shall provide personnel to accompany the agency inspection or review teams. Contractor personnel shall be knowledgeable concerning the work being inspected, and participate in responding to all requests for information, inspection or review findings by regulatory agencies.

(End of clause)

5252.237-9300 SCHEDULE OF DEDUCTIONS (NOV 1998)

(a) Within fifteen (15) days after the contract award, the successful Contractor shall provide an acceptable Schedule of Deductions for the base period and each option year of the contract. No work may commence until such Schedule of Deductions is approved by the Contracting Officer. The total of the Schedule of Deductions must equal the amount entered in Contract Line Item 0001. If for any reason this contract is modified, including the exercise of an option, and the modification affects the schedule of deductions, the contractor shall submit a revised schedule of deductions within fifteen (15) days of the date of the modification. Prices shown in the Schedule of Deductions will be utilized in conjunction with the "CONSEQUENCES OF THE CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICE" clause in making deductions to the contract price for nonperformed or unsatisfactory work.

(b) Unbalancing in the Schedule of Deductions submitted shall be the cause for withholding approval and requiring resubmittal of a balanced schedule. The Contractor's failure to provide an approved Schedule of Deductions shall be grounds for TERMINATION FOR DEFAULT. The Government reserves the right to unilaterally establish a Schedule of Deductions in the event the successful Contractor fails to present the Schedule of Deductions within fifteen (15) calendar days of the date of contract award or presents a Schedule of Deductions, which is unbalanced or materially deficient. The approved Schedule of Deductions shall be part of the contract. DO NOT SUBMIT the Schedule of Deductions with the offer.

(End of clause)

5252.246-9303 CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM
REQUIRED SERVICES (OCT 2004)

The Contractor shall perform all of the contract requirements. The Government will inspect and assess Contractor performance in accordance with FAR 52.246-4, INSPECTION OF SERVICES - FIXED PRICE and the Section E provision entitled GOVERNMENT PERFORMANCE ASSESSMENT. The Government will require re-performance, withhold payment, or seek other suitable consideration for unsatisfactory or non-

performed work. When defects can't be corrected by re-performance, the Government may reduce the price to reflect the reduced value of services performed.

(a) PROCEDURES. In the case of unsatisfactory or non-performed work, the Government:

(1) may give the Contractor written notice of observed deficiencies prior to withholding payment for unsatisfactory or non-performed work and/or assessing liquidated damages. Such written notice shall not be a prerequisite for withholding payment for non-performed work. The Government may specify, as provided for below, that liquidated damages can be assessed against the Contractor. Such liquidated damages are to compensate the Government for administrative costs and other expenses resulting from the unsatisfactory or non-performed work.

(2) may, at its option, allow the Contractor an opportunity to re-perform the unsatisfactory or non-performed work, at no additional cost to the Government. In the case of daily work, corrective action must be completed within 24 hours of notice to the Contractor. In the case of other work, corrective action must be completed within 48 hours of notice. In addition, the Government can assess liquidated damages, as referenced above, in the amount of 25 percent of the value of all observed defects. The original inspection results of the Contractor's work will not be modified upon re-inspection. However, the Contractor will be paid for satisfactorily re-performed work.

(3) shall withhold from the Contractor's invoice all amounts associated with the unsatisfactory or non-performed work at the prices set out in the Schedule or provided by other provisions of this contract, unless the Contractor is required to re-perform and satisfactorily complete the work. In addition, the Government can assess liquidated damages, as referenced above, in the amount of 25 percent of the value of all observed defects.

(4) may, at its option, perform the work by Government personnel or by other means. The Government will reduce the amount of payment to the Contractor, by the amount paid to any Government personnel (based on wages, retirement and fringe benefits) plus material, or by the actual costs incurred to accomplish the work by other means. If the actual costs cannot be readily determined, the prices set out in the Schedule will be used as the basis for the deduction. In addition, the Government can assess liquidated damages, as referenced above, in the amount of 25 percent of the computed cost.

(b) The Contractor is responsible for maintaining an effective Quality Control Program during the course of the contract. Failure to maintain adequate quality control may result in Termination for Default.

(c) Re-performance by the Contractor does not waive the Government's right to terminate for nonperformance in accordance with FAR clause 52.249-8, DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) of Section I and all other remedies for default as may be provided by law.

(d) When WATCHSTANDING SERVICES apply. N/A. If the Contractor fails to provide qualified personnel or allows any post to be unmanned for a total of _____ minutes in any shift, the Government may assign other persons to perform such work or withhold payment as specified below;

(1) When Watchstanding Services are performed by Government employees, withholdings shall be computed based on the current Federal Pay Schedule including wages, retirement and fringe benefits of the Government employees (civilian or military) who actually performed the work. In addition, the Government can assess liquidated damages, as referenced above, in the amount of _____ percent of the computed cost.

(2) When non-performed Watchstanding Services are obtained under another contract, the Government will withhold an amount equal to the cost to the Government under that contract. In addition, the Government can assess liquidated damages, as referenced above, in the amount of _____ percent of the cost.

(3) If no guard replacement is furnished by the Government and the work is not performed, the Government will withhold an amount equal to the cost to the Government of having a Government employee perform the work. In addition, the Government can assess liquidated damages, as referenced above, in the amount of _____ percent of the computed cost.

(4) The Contractor will be held liable for property losses sustained by the Government as a direct, consequential result of a failure to furnish the required personnel.

(5) Computations of the costs for Government employees to perform work not performed by the Contractor shall be in conformance with FAR 52.222-42, STATEMENT OF EQUIVALENT RATE FOR FEDERAL HIRES.

(End of clause)

5252.246-9304 ESTIMATING THE PRICE OF NONPERFORMED OR
UNSATISFACTORY WORK (OCT 2004)

In the event the price of non-performed or unsatisfactory work cannot be determined from the prices set out in the Schedule, or on the basis of the actual cost to the Government, estimating methods may be used to determine an amount, which reflects the reduced value of services performed. The Government may estimate the cost using wage rates and fringe benefits included in the wage determinations included in the contract, Government estimates of the Contractor's overhead and profit rates, and Government estimates of material costs if applicable. Liquidated damages, to compensate the Government for administrative costs and other expenses resulting from the non-performed or unsatisfactory performance, will be calculated in accordance with the CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM REQUIRED WORK clause.

(End of clause)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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

CLAUSES INCORPORATED BY REFERENCE

52.246-4

Inspection Of Services--Fixed Price

AUG 1996

Section F - Deliveries or Performance

DELIVERIES OR PERFORMANCE

SECTION F: DELIVERIES OR PERFORMANCE

DELIVERABLES						
Annex/Spec Item	Form Attachment Number	Deliverable Title	Date(s) of Submission	Distribution		Frequency
				Original / Copies	Number of Copies (including original)	
0200000/ 2.2.1.2	N/A	Request to Work Outside Government's Regular Working Hours	At least seven calendar days prior to requested day.	KO	1	As Required
0200000/ 2.3.3	N/A	Permits and Licenses	Before work commences and as requested by the KO.	KO	1	As specified
0200000/ 2.3.4	N/A	Certificate of Insurance	Within 15 calendar days after award.	KO	1	As specified
0200000/ 2.6.5.1	N/A	Quality Management Plan	Within 15 calendar days after award and within seven calendar days of changes.	KO	1	As specified
0200000/ 2.6.5.2	N/A	QC Inspection File	Within five calendar days of completion or termination of the contract.	KO	1	As specified
0200000/ 2.6.5.3	N/A	Contractor Quality Inspection and Surveillance Report	First work day of each month.	KO	1	Monthly
0200000/ 2.6.6	N/A	Property Management Plan	Within 45 calendar days after award.	KO	1	As specified
0200000/ 2.7.1	N/A	Organizational Chart	Within 15 calendar days after award.	KO	1	As specified
0200000/ 2.7.1	N/A	List of Key Personnel and Qualifications	Within 15 calendar days after award.	KO	1	As specified
0200000/ 2.7.2.6	N/A	Proof of Legal Residency	Prior to be admitted to site of work.	KO	1	As Specified
0200000/ 2.7.3	N/A	Contractor Labor Hours (eCMRA) Report	No later than 31 October	KO	1	Annually for labor executed during the period of performance during each Government fiscal year (FY)
0200000/ 2.8.1	N/A	Employee List	Upon request	KO	1	As required

DELIVERABLES						
Annex/Spec Item	Form Attachment Number	Deliverable Title	Date(s) of Submission	Distribution		Frequency
				Original / Copies	Number of Copies (including original)	
0200000/ 2.9.1	N/A	Accident Prevention Plan	Within 15 calendar days after award and within seven calendar days of changes.	KO	1	As specified
0200000/ 2.9.2	N/A	Activity Hazard Analysis	Together with the Accident Prevention Plan and for changes.	KO	1	As specified
0200000/ 2.9.3	N/A	Occupational Risk and Compliance Plans and Programs	Together with the Accident Prevention Plan and for changes.	KO	1	As specified
0200000/ 2.9.4	N/A	NAVFAC Contractor Incident Reporting System (CIRS)	Within five calendar days of accident.	KO	1	As specified
0200000/ 2.9.6	N/A	Monthly On-Site Labor Report	First work day of each month.	KO	1	Monthly
0200000/ 2.9.7	N/A	OSHA Citations and Violations Corrective Action Report	Within 48 hours after receiving a citation.	KO	1	As required
0200000/ 2.9.9	N/A	Safety Certifications	Within 15 calendar days after award and as old certifications expire.	KO	1	As specified
0200000/ 2.10.1.1	N/A	Water Conservation Plan	Within 15 calendar days after award and for changes.	KO	1	As specified
0200000/ 2.10.2.4	N/A	Emergency Planning and Community Right-To-Know Act (EPCRA) Report	Within 15 calendar days after contract award and not less than 10 working days prior to planned use of hazardous material.	KO	2	As specified
0200000/ 2.10.2.4	N/A	Contractor Hazardous Material Inventory Log	Within 15 calendar days after the end of each calendar year and at termination of the contract.	KO	2	Annually
0200000/ 2.10.3	N/A	Sustainable Procurement and Practices Plan	Within 15 calendar days after award and within 15 calendar days after exercised option periods.	KO	1	Annually

DELIVERABLES						
Annex/Spec Item	Form Attachment Number	Deliverable Title	Date(s) of Submission	Distribution		Frequency
				Original / Copies	Number of Copies (including original)	
0200000/ 2.10.3	N/A	Sustainable Delivery of Services Report	Within five calendar days after each contract period.	KO	1	Annually
0200000/ 2.10.3.2	N/A	Recovered Material Certification	As specified	KO	1	When a product containing recovered materials is equal to or better than the original and could be used.
1503020/ 2.2.1	N/A	Copy of State Certification for Contractor Personnel	15 calendar days prior to start of work. Copies of renewed certifications shall also be submitted.	KO	2	As required
1503020/ 2.3.1	N/A	Copy of Local/State Business License	Prior to contract award. Copies of renewed licenses shall also be submitted.	KO	2	1 per state
1503020/ 2.3.2	N/A	Permits	5 days prior to the start of work requiring permits.	KO	2	As required
1503020/ 2.3.4	N/A	Ultra-Low Volume (ULV) Equipment Calibration and Droplet Analysis Report	15 days prior to the start of work and thereafter every 50 hours of ULV equipment use.	KO	2	As required
1503020/ 2.3.5	J-1503020-01	Planned Pesticide Use Sheets including Pesticide Labels and Material Safety Data Sheets (MSDS)	With the proposal. Note: Any proposed changes in pesticide usage shall be submitted for KO approval at least 5 business days in advance of pesticide use.	KO	2	1 for each pesticide per pest as required
1503020/ 3	J-1503020-05	Contractor's Work Plan	With the proposal.	KO	2	1 per proposal
1503020/ 3	N/A	Report of Conditions Conducive to Pest Infestation	1 working day after citing conditions.	KO	2	As required

DELIVERABLES						
Annex/Spec Item	Form Attachment Number	Deliverable Title	Date(s) of Submission	Distribution		Frequency
				Original / Copies	Number of Copies (including original)	
1503020/3, 4	J-1503020-11	Five-year Termite Treatment Warranties	10 days following the treatment.	KO	2	As required
1503020/3, 4	J-1503020-11	Termite and Wood Decay Inspection (DD Form 1070) (per the appropriate Pest Group Sheet)	10 working days after inspection completed.	KO	2	As required
1503020/3, 4	J-1503020-08	Adult Mosquito Catch (per the appropriate Pest Group Sheet)	The same day as collected in a labeled, re-sealable plastic bag.	Installation Preventive Medicine Department	2	As required
1503020/3, 4	J-1503020-08	Larval Mosquito Survey Report (per the appropriate Pest Group Sheet)	Within 1 day of the survey.	KO	2	As required
1503020/3, 4	J-1503020-07	Stored Product Pest Survey (per the appropriate Pest Group Sheet)	Within 1 day of the survey.	KO	2	As required
1503020/3, 4	J-1503020-07	Pharaoh Ant Treatment: Floor Plan Diagram (per the appropriate Pest Group Sheet)	2 calendar days prior to beginning the treatment.	KO	2	As required
1503020/3, 4	J-1503020-08	Tick Survey Report (per the appropriate Pest Group Sheet)	Within 1 day of the survey.	KO	2	As required
1503020/3, 4	J-1503020-08	Aerial Spray Operations - FAA Approval (per the appropriate Pest Group Sheet)	24 hours prior to performing aerial operations.	KO	2	As required
1503020/3.3	J-1503020-14	Report of Pest Management Operations	Electronically once per month by the 15th of the following month (Example: July data must be submitted by August 15).	KO	2	Monthly

Instructions for Contractor's Work Plan

The CWP shall adhere to applicable publications and directives contained in J-1503020-05 (Applicable Publications and Directives). The CWP will require approval by the Contracting Officer (KO). The CWP shall establish the

strategy and methods for conducting a safe, effective, and environmentally sound pest management program in compliance with these specifications. Prospective contractors may review the installation's historical records of pest activity and abatement actions, survey facilities and grounds, and consult with the Installation PMC in development of a plan. The CWP shall address continuous monitoring, pest response and removal procedures, record keeping, warranties, education and communication to installation personnel to prevent pests and disease vectors, bird control on applicable airfields and in hangars, etc. The IPM approach should use targeted (i.e., effective, environmentally sound) methods including habitat/facility modification, biological/genetic/cultural control, mechanical/physical control, and where necessary, the judicious use of least hazardous pesticides. The CWP shall include labels, MSDS sheets, and planned pesticide use sheets and comply with all applicable local, state, and Federal regulations, and the IPMP.

Instructions for Field Pest Management Record Form

The Contractor shall use the NAVFAC PPMC approved/provided on-line reporting system to provide a summary printout electronic copy of the data. The website is: <https://clients.saic.com/PestManagementNET/>. The regional NAVFAC Applied Biology Center should be contacted to obtain a password and instructions to use the system. The report shall include individual daily records of all pest control operations, both chemical and non-chemical, including surveys. Records should be electronically submitted on a monthly basis to the KO by the 15th day of the month in Microsoft Excel (1997 or later version) via diskette, e-mail attachment, etc. J-1503020-XX (Field Pest Management Record Form) may be used as a field data entry sheet at the contractor's discretion.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 16-JAN-2016 TO 15-JAN-2017	N/A	NAVAL FACILITIES ENG COMMAND JENNIFER GALGANO 1314 HARWOOD ST WASHINGTON DC 20374 202-685-8045 FOB: Destination	N40080
0002	POP 16-JAN-2016 TO 15-JAN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0003	POP 16-JAN-2017 TO 15-JAN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0004	POP 16-JAN-2017 TO 15-JAN-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0005	POP 16-JAN-2018 TO 15-JAN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0006	POP 15-JAN-2018 TO 16-JAN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0007	POP 16-JAN-2019 TO 15-JAN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080

0008	POP 16-JAN-2019 TO 15-JAN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0009	POP 16-JAN-2020 TO 15-JAN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080
0010	POP 16-JAN-2020 TO 15-JAN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N40080

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
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Section G - Contract Administration Data

CLAUSES INCORPORATED BY REFERENCE

252.204-0006	Line Item Specific: Proration	SEP 2009
252.204-0011	Contract-wide: Proration	SEP 2009
252.204-7006	Billing Instructions	OCT 2005
252.232-7007	Limitation Of Government's Obligation	APR 2014

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 Wide Area WorkFlow Payment Instructions.

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause—

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

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

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

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

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

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

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

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

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: N40080-15-R-0302

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

Navy Construction/Facilities Management Invoice

1) Complete and sign NAVFAC Form 7300.30 and 7300/31. (Attachment J-0200000-04) .

2) Include remittance address of your company if different from corporate address. Any change in address needs to be accomplished officially with a modification to the contract.

3) Include as an attachment to the invoice the CLIN/SLIN and ACRN and the amount associated with each line.

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

NAVFAC WASHINGTON (N40080)

Contracting Officer, Ms. Jennifer Galgano

1314 Harwood Street, SE Bldg 212, 4th FL

Washington, DC 20374-5018

Phone: (202) 685-3141

Email: jennifer.galgano@navy.mil

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N40080
Admin DoDAAC	N40080
Inspect By DoDAAC	N40080
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N40080
Accept at Other DoDAAC	N/A
LPO DoDAAC	N40080
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

Acceptor: Robin Brower, email: robin.brower@navy.mil

Inspector: Kenneth Coffman, email: kenneth.d.coffman@navy.mil

Certifier: Jennifer Galgano, email: jennifer.galgano@navy.mil

(g) WAWF point of contact.

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

Randall "Randy" Behrends, (202) 685-0281, email: rrandall.behrends@navy.mil

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

(End of clause)

Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTS

H.1 Government Purchase Card:

Indefinite Quantity work may be ordered at the prices offered in one of two ways:

- 1) by the issuing activity using a DD Form 1155 "Order for Supplies and Services", or
- 2) by an authorized Government user via a Government Purchase Card (GPC through the DoD Email. When receiving DoD Email orders against Section B, the contractor shall provide the supplies and services at the offered price without additional markup or handling fee.

H.2 Contractor Support of Electronic Facilities Support Contracting (e-FSC):

The contractor is required to offer IQ pre-priced line item services to authorized Government personnel when they are ordering the work directly via the Government Purchase Card (GPC) program. When receiving GPC orders against Section B, the contractor shall provide the supplies and services at the offered price without additional markup or handling fee. See Attachment DOD Email Information.

The contractor agrees to accept and process electronically submitted GPC orders for IQ services, including those orders issued through the DoD EMALL. The DoD EMALL is a U.S. Government (USG) owned and operated web-based ordering system that enables any Department of Defense (DoD) or Federal activity to search for and order goods and services. Authorized GPC users will receive approved accounts on DoD EMALL to view and order IQ line items. The current list of GPC users authorized to place orders with the contractor for services will be furnished by letter to the contractor from the Contracting Officer.

The contractor is required to receive electronic IQ orders from the DoD EMALL using 128-bit encrypted email. The contractor agrees to purchase, install, and utilize the most recent version of PGP Personal software, or a comparable solution, for the purpose of decrypting order notification emails from the DoD EMALL.

The contractor shall post updates on order delivery schedule and performance to the DoD EMALL in a timely manner.

The contractor shall track quantities and report total ordered quantity in DOD EMALL and approved DD 1155's by line item number each month and year-to-date. The report shall be due to the Contracting Officer by the fifth day of each preceding month. The contractor must track and report when total dollar value of all orders from both GPC purchases and DD 1155s exceed 75% of the combined Section B Pre-Priced Line Item quantities.

H.3 Historical and Archaeological Resources:

Carefully protect in-place and report immediately to the Contracting Officer historical and archaeological items or human skeletal remains discovered in the course of work. Stop work in the immediate area of the discovery until directed by the Contracting Officer to resume work. The Government retains ownership and control over historical and archaeological resources.

H.4 Submittals:

See Section F Deliverables

END OF SECTION H

CLAUSES INCORPORATED BY REFERENCE

252.204-7000 Disclosure Of Information

AUG 2013

Section I - Contract Clauses

NFAS CLAUSES, SECTION I

NFAS Clauses in Section I

5252.201-9300 CONTRACTING OFFICER AUTHORITY
(JUN 1994)

In no event shall any understanding or agreement between the Contractor and any Government employee other than the Contracting Officer on any contract, modification, change order, letter or verbal direction to the Contractor be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by an appointed Contracting Officer. The Contractor is hereby put on notice that in the event a Government employee other than the Contracting Officer directs a change in the work to be performed or increases the scope of the work to be performed, it is the Contractor's responsibility to make inquiry of the Contracting Officer before making the deviation. Payments will not be made without being authorized by an appointed Contracting Officer with the legal authority to bind the Government.
(End of clause)

5252.209-9300 ORGANIZATIONAL CONFLICTS OF INTEREST (JUN 1994)

The restrictions described herein shall apply to the Contractor and its affiliates, consultants and subcontracts under this contract. If the Contractor under this contract prepares or assists in preparing a statement of work, specifications and plans, the Contractor and its affiliates shall be ineligible to bid or participate, in any capacity, in any contractual effort which is based on such statement of work or specifications and plans as a prime contractor, subcontractor, consultant or in any similar capacity. The Contractor shall not incorporate its products or services in such statement of work or specification unless so directed in writing by the Contracting Officer, in which case the restriction shall not apply. This contract shall include this clause in its subcontractor's or consultants' agreements concerning the performance of this contract.
(End of clause)

5252.216-9300 APPOINTMENT OF ORDERING OFFICER(S) (OCT 1996)

Ordering Officers under this contract are authorized by the Contracting Officer to execute delivery/task orders provided the total price for the delivery/task order does not exceed the individual Contracting Officer(s) warrant limitations. The ordering officers and their specific authority shall be stated in this contract or in an appointment letter.
(End of clause)

5252.216-9306 PROCEDURES FOR ISSUING ORDERS (NOV 2009)

(a) Services to be furnished under this contract shall be furnished at such times as ordered by the issuance of task orders by the Ordering Officer designated by the Contracting Officer. All orders issued hereunder are subject to the terms and conditions of this contract. This contract shall control in the event of conflict with any order. A task order will be considered "issued" for the purpose of this contract at the time the Government deposits the order in the mail or, if transmitted by other means, when physically delivered to the Contractor.

(b) Except in emergency situations, only a Contracting Officer may modify task/delivery orders. An Ordering Officer, when authorized by the designation official (Contracting Officer), may issue modifications to task/delivery orders only during an emergency. Modifications to task/delivery orders will be issued on a Standard Form (SF 30).

Task orders may be modified orally by the Ordering Officer in emergency circumstances. Oral modifications will be confirmed in writing by issuance of a SF 30 within two (2) working days from the time the oral direction is issued.

(End of clause)

5252.216-9316 UNDEFINITIZED TASK/DELIVERY ORDERS (OCT 2007)

(a) Prior to the issuance of a task/delivery order under this contract, it is anticipated that the government and the contractor will reach agreement on the price or total cost and fee (if applicable) for the services to be provided under the order. The Contracting Officer may authorize commencement of work prior to final agreement on cost or price. In such case, the contractor shall immediately commence performance of the services specified in the order and shall submit a pricing proposal within 15 days of receipt of the order. Upon completion of negotiations, the final negotiated cost or price will be set forth in a supplemental agreement that is executed by the contractor and the Contracting Officer. Failure to agree upon the cost or price shall be considered a dispute subject to the Disputes clause of this contract.

(b) Undefinitized task/delivery orders shall indicate a "not to exceed" amount for the order; however, such amount shall not exceed 50 percent of the estimated cost of the order. The order shall only require the Contracting Officer's signature, but shall also comply with all other order requirements. Undefinitized task/delivery orders shall indicate the date by which the government anticipates that the cost or price of the order will be definitized.

(End of clause)

5252.217-9301 OPTION TO EXTEND THE TERM OF THE CONTRACT – SERVICES (JUN 1994)

(a) The Government may extend the term of this contract for a term of one (1) to twelve (12) months by written notice to the Contractor within the performance period specified in the Schedule; provided that the Government shall give the Contractor a preliminary written notice of its intent to extend 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 provision.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not 60 months.

(End of clause)

5252.237-9301 SUBSTITUTIONS OF KEY PERSONNEL (JUN 1994)

The Contractor shall provide complete resumes for proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 days after receipt of all required information of the consent on substitutes. No change in fixed unit prices may occur as a result of key personnel substitution.

(End of clause)

5252.242-9300 GOVERNMENT REPRESENTATIVES (OCT 1996)

The contract will be administered by an authorized representative of the Contracting Officer. In no event, however, will any understanding or agreement, modification, change order, or other matter deviating from the terms of the contract between the Contractor and any person other than the Contracting Officer be effective or binding upon the

Government, unless formalized by proper contractual documents executed by the Contracting Officer prior to completion of this contract. The authorized representative as indicated hereinafter:

X The Contracting Officer's Representative (COR) will be designated by the Contracting Officer as the authorized representative of the Contracting Officer. The COR is responsible for monitoring performance and the technical management of the effort required hereunder, and should be contacted regarding questions or problems of a technical nature.

X The designated Contract Specialist will be the Administrative Contracting Officer's representative on all other contract administrative matters. The Contract Specialist should be contacted regarding all matters pertaining to the contract or task/delivery orders.

X The designated Property Administrator is the Administrative Contracting Officer's representative on property matters. The Property Administrator should be contacted regarding all matters pertaining to property administration.
(End of clause)

5252.242-9305 PRE-PERFORMANCE CONFERENCE (JUL 1995)

Within 15 days of contract award, prior to commencement of the work, the Contractor will meet in conference with representatives of the Contracting Officer, at a time to be determined by the Contracting Officer, to discuss and develop mutual understanding relative to scheduling and administering work.

(End of clause)

5252.245-9300 GOVERNMENT-FURNISHED PROPERTY, MATERIALS AND SERVICES (SEP 2014)

In accordance with FAR clause 52.245-1, Government Property (APR 2012), Section I, the Government will provide the Contractor the use of Government-owned facilities, equipment, materials, and utilities for use only in connection with this contract. All such facilities, equipment, and materials will be provided in "as is" condition and their use is at the option of the Contractor. The use of Government-furnished property and services for other purposes is prohibited.

(a) Government-Furnished Facilities. NA The Government will furnish or make available to the Contractor the facilities described in Attachment J-C. The Contractor shall be responsible and accountable for such facilities accepted for use and shall take adequate precautions to prevent fire hazards, odors, and vermin. Janitorial and refuse collection services for Government-furnished facilities shall be provided by the Contractor. The Contractor shall obtain written approval from the Contracting Officer prior to making any modifications or alterations to the facilities. Any such modifications or alterations approved by the Government will be made at the expense of the Contractor. At the completion of the contract all facilities shall be returned to the Government in the same condition as received, except for reasonable wear and tear.

(b) Government-Furnished Equipment. N/A The Government will provide the Contractor the use of existing and available Government-owned equipment as listed in Attachment J-C .

(1) The Contractor shall provide periodic servicing, maintenance, and repair of the equipment accepted for use. Servicing, maintenance, and repair shall be provided in accordance with the manufacturer's recommendations, and records of all work performed shall be maintained and made available to the Contracting Officer upon request.

(2) The total or partial breakdown or failure of the Government-furnished equipment shall not relieve the Contractor of responsibility to fully perform the work of the contract. Upon completion or termination of the contract, all Government-owned equipment shall be returned to the Government in the same condition as received,

except for normal wear and tear. Equipment which becomes worn out due to normal wear and tear shall be returned to the Government and its replacement shall be the responsibility of the Contractor at no additional cost to the Government. The Contractor shall be responsible for the cost of any repairs or replacement caused by negligence or abuse.

(3) The Contractor and the Contracting Officer shall conduct a joint inventory before commencing work under this contract to determine the exact number and serviceability of Government-furnished equipment. The Contractor shall then certify the findings of this inventory, assume accounting responsibility, and subsequently report inventory discrepancies to the Contracting Officer. Government-furnished equipment shall not be removed from the military base/facility unless approved by the Contracting Officer in writing.

(c) Government-Furnished Material. N/A The Government will furnish the material described in Attachment J-C to the Contractor on a one-time basis. The Contractor and the Contracting Officer shall conduct a joint inventory before commencing work to determine the exact amount and serviceability of Government-furnished materials. The Contractor shall then certify the findings of this inventory, assume accounting responsibility for all materials accepted for use, and provide documentation supporting issue/use of such material. Upon depletion of material provided to the Contractor by the Government, the Contractor shall furnish all material to perform the work of the contract, except as otherwise specified herein. Upon completion or termination of this contract a second joint inventory shall be conducted, if necessary, of all unused Government-furnished materials. The Contractor shall be held liable for all materials which cannot be accounted for by issue/use documentation.

(d) Availability of Utilities. The Government will furnish water and electricity at existing outlets for use in those facilities provided by the Government, and as may be required for the work to be performed under the contract. Information concerning the location of existing outlets may be obtained from the Contracting Officer. The Contractor shall provide and maintain, at his expense, the necessary service lines from existing Government outlets to the site of work.

(1) Utilities specified above will be furnished at no cost to the Contractor. Water and electricity.

(End of clause)

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2013
52.204-13	System for Award Management Maintenance	JUL 2013

52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	AUG 2013
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	AUG 2013
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	DEC 2014
52.210-1	Market Research	APR 2011
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications	OCT 2010
52.216-23	Execution And Commencement Of Work	APR 1984
52.216-24	Limitation Of Government Liability	APR 1984
52.219-6	Notice Of Total Small Business Set-Aside	NOV 2011
52.219-8	Utilization of Small Business Concerns	OCT 2014
52.219-14	Limitations On Subcontracting	NOV 2011
52.219-28	Post-Award Small Business Program Rerepresentation	JUL 2013
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards- Overtime Compensation	MAY 2014
52.222-17	Nondisplacement of Qualified Workers	MAY 2014
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	APR 2015
52.222-35	Equal Opportunity for Veterans	JUL 2014
52.222-36	Equal Opportunity for Workers with Disabilities	JUL 2014
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CLAUSES INCORPORATED BY FULL TEXT

52.202-1 DEFINITIONS (NOV 2013)

When a solicitation provision or contract clause uses a word or term that is defined in the Federal Acquisition Regulation (FAR), the word or term has the same meaning as the definition in FAR 2.101 in effect at the time the solicitation was issued, unless--

- (a) The solicitation, or amended solicitation, provides a different definition;
- (b) The contracting parties agree to a different definition;
- (c) The part, subpart, or section of the FAR where the provision or clause is prescribed provides a different meaning; or
- (d) The word or term is defined in FAR Part 31, for use in the cost principles and procedures.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.216-18 ORDERING. (OCT 1995)

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from through [insert dates].
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.216-19 ORDER LIMITATIONS. (OCT 1995)

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of

less than \$450.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of \$25,000.00

(2) Any order for a combination of items in excess of \$50,000.00; or

(3) A series of orders from the same ordering office within seven (7) days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

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

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within seven (7) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

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

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

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

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 120 days of the Contract Completion Date (CCD).

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.216-25 CONTRACT DEFINITIZATION (OCT 2010)

**** This clause will be completed if included in Task Orders after award of the basic contract**

(a) A ----- [insert specific type of contract] definitive contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the letter contract, (2) all clauses required by law on the date of execution of the definitive contract, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a ----- [insert specific type of proposal (e.g., fixed-price or cost-and-fee)] proposal, including data other than certified cost or pricing data, and certified cost or pricing data, in accordance with FAR 15.408, Table 15-2, supporting its proposal.

(b) The schedule for definitizing this contract is [insert date] .

(c) If agreement on a definitive contract to supersede this letter contract is not reached by the target date in paragraph (b) above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by--

(i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with subparagraph (c)(1) above, all clauses, terms, and conditions included in this letter contract shall continue in effect, except those that by their nature apply only to a letter contract.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 14 days.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

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

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

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION
Employee Class Monetary Wage-Fringe Benefits

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-DESIGNATED ITEMS (MAY 2008)

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

Postconsumer material means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Postconsumer material is a part of the broader category of "recovered material."

Recovered material means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(b) The Contractor, on completion of this contract, shall--

(1) Estimate the percentage of the total recovered material content for EPA-designated item(s) delivered and/or used in contract performance, including, if applicable, the percentage of post-consumer material content; and

(2) Submit this estimate to (Contracting Officer complete in accordance with agency procedures).

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

“WARNING: Contains (or manufactured with, if applicable), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.”-----

The Contractor shall insert the name of the substance(s).

(End of clause)

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—SYSTEM FOR AWARD MANAGEMENT (JULY 2013)

(a) Method of payment. (1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term “EFT” refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the System for Award Management (SAM) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the SAM database.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment. If the Contractor's EFT information in the SAM database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the SAM database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Liability for uncompleted or erroneous transfers. (1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the SAM database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(i) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the SAM database.

(End of Clause)

CLAUSES INCORPORATED BY FULL TEXT

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

Ms. Roya Sterner
NAVFAC Washington
1314 Harwood Street, SE
Washington Navy Yard, DC 20374

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

CLAUSES INCORPORATED BY FULL TEXT

52.245-2 GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES (APR 2012)

(a) This Government Property listed in paragraph (e) of this clause is furnished to the Contractor in an "as-is, where is" condition. The Government makes no warranty regarding the suitability for use of the Government property specified in this contract. The Contractor shall be afforded the opportunity to inspect the Government property as specified in the solicitation.

(b) The Government bears no responsibility for repair or replacement of any lost Government property. If any or all of the Government property is lost or becomes no longer usable, the Contractor shall be responsible for replacement of the property at Contractor expense. The Contractor shall have title to all replacement property and shall continue to be responsible for contract performance.

(c) Unless the Contracting Officer determines otherwise, the Government abandons all rights and title to unserviceable and scrap property resulting from contract performance. Upon notification to the Contracting Officer, the Contractor shall remove such property from the Government premises and dispose of it at Contractor expense.

(d) Except as provided in this clause, Government property furnished under this contract shall be governed by the Government Property clause of this contract.

(e) Government property provided under this clause:

Utilities

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

www.acquisition.gov/far/

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

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)

(a) *Definitions.* As used in this provision—

“System for Award Management (SAM) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means—

- (1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or
- (2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR 32.11) for the same parent concern.

“Registered in the System for Award Management (SAM) database” means that—

- (1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number; and Contractor and Government Entity (CAGE) code into the SAM database; and
- (2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and
- (4) The Government has marked the record “Active.”

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “DUNS” or “DUNS+4” followed by the DUNS or DUNS+4 number that identifies the offeror’s name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the SAM database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number—

(i) Via the internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

- (i) Company legal business name.
 - (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
 - (iii) Company physical street address, city, state and Zip Code.
 - (iv) Company mailing address, city, state and Zip Code (if separate from physical).
 - (v) Company telephone number.
 - (vi) Date the company was started.
 - (vii) Number of employees at your location.
 - (viii) Chief executive officer/key manager.
 - (ix) Line of business (industry).
 - (x) Company Headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- (e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.
- (f) Offerors may obtain information on registration at <https://www.acquisition.gov>.
- (End of Provision)

252.216-7006 ORDERING (MAY 2011)

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from _____ through _____ [insert dates].
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.
- (2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.
- (3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS
(JUNE 2012)

(a) Definitions. As used in this clause—

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

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DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
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J-0200000-01 DEFINITIONS

Attachment J-0200000-01

Definitions and Acronyms

Definition	Description
Arthropod	The group of animals that includes insects, spiders, ticks, mites, silverfish, and related organisms.
Assessment	A general term referring to either a survey or inspection of a facility to determine condition.
Asset	A general term used to refer to an item, such as a component, system, building or facility, which is managed by an automated data management program.
Callback	A request for additional service or retreatment following the initial service that has not provided the control required. Callbacks shall be provided at no additional cost to the Government.
Certified Applicator/ Operator	Any individual who applies pesticides or supervises the use of pesticides, and who has been authorized to do so by successfully completing a training program approved by the EPA, followed by formal certification by DoD or a state.
Competent Person	A person who has the professional experience and training necessary to identify existing and predictable hazards at a work or service environment, and who has the authority to take prompt and corrective action to eliminate or remove dangers from the environment.
Confined Work Space	A space that is large enough and so configured that a person may bodily enter a space (such as in tanks, vessels, silos, storage bins, hoppers, vaults, pits, and like spaces where there is limited means of entry) and is hindered or restricted from escaping during an emergency.
Contracting Officer (KO)	That individual with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the Contracting Officer acting within the limits of their authority as delegated by the Contracting Officer.
Contractor	That entity or its representative responsible for the delivery of the services or materials specified in this contract, as designated by contract award. The term Contractor as used herein refers to both the prime Contractor and any subcontractors. The prime Contractor shall insure that subcontractors comply with the provision of this contract.
Contractor Representative	That individual appointed by the Contractor, either orally or in writing, who has been assigned responsibility for executing the requirements of this contract.
Contractor's Work Plan (CWP) for Pest Control	A Contractor developed document submitted as part of the Contractor proposal that describes how the requirements of this contract will be met. The plan establishes the strategies and methods for conducting a safe, effective, and environmentally sound pest management program.
Direct Material Costs	The actual vendor invoice charges for materials used for performance of work under this contract. Direct material costs shall include transportation charges when such charges are included on the invoice by the vendor, as well as any discounts allowed for prompt payment and discounts or rebates for core value or salvage value that accrue to the Contractor. When questions arise concerning the cost of materials, material costs will be based on the lowest of quotes provided by the Contractor from at least three different commercial vendors for the direct material cost. The Government retains the right to obtain additional quotes in questionable situations. The lowest price will be used.
Disease Vector	Any animal capable of transmitting the causative agent of a human disease. It is recognized that certain disease vectors are predominately nuisance or economic pests that as conditions change may require management or control as a disease vector.
Equipment	Tangible asset that is functionally complete for its intended purpose, durable, and non-expendable.

Definition	Description
Facility	A building or structure designed and created to serve a particular function.
Frequency Of Service	Annual (A). Services performed once during each 12-month period of the contract at intervals of 335 to 395 days. Biennial (B). Services performed once during each 24-month period of the contract at intervals of 670 to 790 days. Bi-Weekly (BW). Services performed every two weeks, 26 times during each 12 month period of the contract. Daily (D5). Services performed once each calendar day, Monday through Friday, including holidays unless otherwise noted. Daily (D7). Services performed once each calendar day, seven days per week, including weekends and holidays. Monthly (M). Services performed 12 times during each 12-month period of the contract at intervals of 28 to 31 calendar days. Quarterly (Q). Services performed four times during each 12-month period of the contract at intervals of 80 to 100 calendar days. Semiannual (SA). Services performed twice during each 12-month period of the contract at intervals of 160 to 200 calendar days. Semimonthly (SM). Services performed 24 times during each 12-month period of the contract at intervals of 14 to 16 calendar days. Three times weekly (3W). Services performed three times a week, such as Monday, Wednesday, and Friday. Twice weekly (2W). Services performed twice a week, such as Monday and Thursday or Tuesday and Friday. Weekly (W). Services performed 52 times during each 12-month period of the contract at intervals of six to eight calendar days.
Government Furnished Property (GFP)	Property in the possession of, or directly acquired by, the Government and subsequently furnished to the contractor for performance of a contract. Government furnished property includes, but is not limited to, spares and property furnished for repairs, maintenance, overhaul, or modification. Government furnished property also includes contractor acquired property if the contractor acquired property is a deliverable under a cost contract when accepted by the Government for continued use under the contract.
Insect Growth Regulator (IGR)	Chemical substance that disrupts the action of insect hormones controlling molting, maturity from pupal stage to adult, and other growth functions for the purpose of insect control.
Inspection	A rigorous, detailed assessment of the condition of a facility performed to generate a fundable scope and cost estimate for prioritization and funding of maintenance and repair.
Integrated Pest Management Coordinator (IPMC)	The individual, fully trained in IPM principles and practice, designated by the installation commanding officer (CO) to coordinate and oversee all pest management activities at the installation.
Integrated Pest Management Plan (IPMP)	A required, written long-range, comprehensive planning and operational document that establishes the strategy and methods for conducting a safe, effective, and environmentally sound IPM program. IPM plans are a means of establishing and implementing installation pest management programs and function as the tool used to ensure compliance with applicable pest management laws and regulations.
Integrated Pest Management (IPM)	A planned program incorporating education, continuous surveillance, record keeping, and communication to prevent pests and disease vectors from causing unacceptable damage to operations, people, property, material, or the environment. IPM uses targeted, sustainable (effective, economical, environmentally sound) methods including habitat modification, biological, genetic, cultural, mechanical, physical, and regulatory controls; and when necessary, the judicious use of least hazardous pesticides.
Job or Work Order	An authorization for work that requires planning and estimating and has an individual line of accounting for financial and performance evaluation.

Definition	Description
Material Safety Data Sheet (MSDS)	A document (Occupational Safety and Health Administration (OSHA) Form 174, or equivalent) that accompanies a pesticide product, providing the handler with chemical information on ingredients, handling instructions, potential hazards, and manufacturer address and emergency contact information.
Medically Important Pest	Any animal capable of transmitting the causative agent of a human disease serving as an intermediate or reservoir host of a pathogenic organism producing human discomfort or injury, including (but not limited to) mosquitoes, flies, other insects, ticks, mites, snails, and rodents.
Nuisance Pests	Arthropods and other organisms those do not cause economic damage or adversely affect human health, but which on occasion do cause annoyance.
Performance Assessment	A method used by the Government to provide some measure of control over the quality of purchased goods and services received.
Pest Control Performance Assessment Representative (PCPAR)	A DoD employee trained in pest management, who protects the government's interest through on-site performance assessment (PA) of commercial pest management contracts or other contracts that involve the use of pesticides.
Pesticide	Any substance or mixture of substances, including biological control agents, registered by EPA under FIFRA intended to destroy, repel, or mitigate pests. Includes insecticides, rodenticides, herbicides, fungicides, plant regulators, defoliants, desiccants, disinfectants, anti-fouling paints, and biocides (such as water treatment chemicals). NAVFACENGCOCM pest management consultants do not approve disinfectants or biocides.
Pesticide Facility	The building and areas designated for handling, storing, and mixing of pesticides.
Pests	Any organism (except for micro-organisms that cause human or animal diseases) that adversely affects operations, preparedness, the wellbeing of humans or animals, real property, materiel, equipment or vegetation, or is otherwise undesirable.
Pest Management	The prevention and control of disease vectors and pests that may adversely affect the DoD mission or military operations; the health and wellbeing of people; or structures, material, or property.
Professional Pest Management Consultant (PPMC)	A professional, with a degree in a biological science, who has rigorous college-level entomology training, such as a NAVFACENGCOCM civilian entomologist (applied biologist) or Bureau of Medicine and Surgery (BUMED) commissioned medical entomologist who has command program oversight responsibilities and provides guidance and information on the management of pest management programs for commands and installations.
Quality Assurance (QA)	The planned and systematic activities implemented in a quality system so that quality requirements for a product or service will be fulfilled.
Quality Control (QC)	The observation techniques and activities used to fulfill requirements for quality.
R. S. Means	A data collection and organization system developed by R. S. Means Company which can be used to prepare accurate, dependable construction estimates and budgets in a variety of ways. The Contractor shall use the latest edition. Material prices are based on a national average and computed labor costs are based on a 30-city national average. An estimate prepared using this data is called a "Means estimate"; data may simply be referred to as "Means".
Registered Pesticide	A pesticide registered by EPA for sale and use within the United States.
Response Time	The time allowed the Contractor after initial notification of a work requirement to be physically on the premises at the work site with appropriate personnel, tools, equipment, and materials, ready to perform the work required.
Road Mile/Kilometer	A unit of measure for measuring fogging application for adult mosquito control using a vehicle mounted Ultra Low Volume (ULV) aerosol generator traveling along a given route for a distance of 5,280 feet/1,000 meters.
Surveillance	Thorough inspections or surveys conducted before or after pest management treatments or on a regular basis to determine the presence and prevalence of pests or disease vectors.

Definition	Description
Time Period to Maintain Control	A frequency specified on each Pest Group Sheet that is the minimum time the Contractor shall maintain control of pest(s) after reaching the specified level of control.
Time Period to Obtain Control	A frequency specified on each Pest Group Sheet that is the maximum time allotted for the Contractor to obtain control of pest(s) per the specified level of control.
Time Period to Respond	A frequency specified on each Pest Group Sheet that is the maximum time the Contractor is permitted to respond to a trouble call.
Unit Priced Labor (UPL) Hour	The unit price bid by the Contractor to perform one hour of work-in-place. With the exception of direct material and construction equipment costs, the unit price includes all indirect and direct costs associated with performing work. The price includes the Contractor's hourly composite trade wage, adjusted to allow for workforce productivity; costs for pre-expended bin materials, union agreements, crew sizes, hand tools, payroll burdens and fringes, overtime, job (field) overhead (including clerical support, supervision, inspection, fees, taxes, licenses, permits, and insurance), general and administrative (home office) overhead, and profit. Additionally, time for job preparation, safety standby personnel, and similar indirect labor elements are included.
	ACRONYMS
Acronym	Title
ACO	Administrative Contracting Officer
BW	Biweekly
CDR	Contract Discrepancy Report
CMMS	Computerized Maintenance Management System
COR	Contracting Officer Representative
DoD	Department of Defense
DoN	Department of Navy
EPA	Environmental Protection Agency
FAR	Federal Acquisition Regulation
FFP	Firm Fixed Price
FIFRA	Federal Insecticide, Fungicide, and Rodenticide Act
FSC	Facility Support Contract
GFE	Government-furnished Equipment
GFF	Government-furnished Facilities
GFM	Government-furnished Materials
IDIQ	Indefinite Delivery Indefinite Quantity
IPM	Integrated Pest Management
IPMIS	Integrated Pest Management Information System
IPMP	Integrated Pest Management Plan
KO	Contracting Officer
LAN	Local Area Network
M	Monthly
MSDS	Material Safety Data Sheets
NAVFAC	Naval Facilities Engineering Command
NMCI	Navy Marine Corps Intranet
PAP	Performance Assessment Plan
PAR	Performance Assessment Representative
PAW	Performance Assessment Worksheet
PM	Project Manager
PM	Preventative Maintenance or Planned Maintenance

Definition	Description
PPMC	Professional Pest Management Consultant
PRCSP	Permit Required Confined Space Program
PWS	Performance Work Statement
PWO	Public Works Officer
Q	Quarterly
QC	Quality Control
SC	Security Clearances
SM	Semimonthly
SPAR	Senior Performance Assessment Representative
VIQ	Variation in Quantity
WBS	Work Breakdown Structure

J-0200000-03 INSTRUCTIONS

Attachment J-0200000-03
Directives, Instructions and References

Reference	Title
EM 385-1-1	U.S. Army Corps of Engineers Safety and Health Requirements
P.L. 91-596	Occupational Safety and Health Act

J-1503020-02 REF & TECH DOCS

Attachment J-1503020-02
References and Technical Documents

The Contractor shall adhere to the applicable portions of the current edition of the following publications and directives in performing the services required under this contract:

Armed Forces Pest Management Board TG No. 11, Hydrogen Phosphide Fumigation of Subsistence with Aluminum Phosphide

Armed Forces Pest Management Board TG No. 14, Protective Equipment for Pest Control Personnel

Armed Forces Pest Management Board TG No. 15, Pesticide Spill Prevention and Management

Armed Forces Pest Management Board TG No. 27, Stored-Product Pest Monitoring Methods

Armed Forces Pest Management Board TG No. 29, Integrated Pest Management In and Around Buildings

Armed Forces Pest Management Board TG No. 37, Integrated Management of Stray Animals on Military Installations

Department of Defense Directive 4150.07, Department of Defense Pest Management Program

Executive Order 12088, Prevention, Control, and Abatement of Environmental Pollution at Federal Installations

Federal Aviation Regulation, Part 137, Agricultural Aircraft Operations

OPNAV Instruction 6250.4C, Navy Pest Management Programs

OPNAV M-5090.1 , Environmental Readiness Program Manual, Chapter 24: Pesticide Compliance Ashore

42 U.S.C. 4321 et seq., National Environmental Policy Act (NEPA)

7 U.S.C. 136 et seq., Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) as amended

16 U.S.C. 1531 et seq., Endangered Species Act

42 U.S.C. 6901 et seq., Resource Conservation and Recovery Act (RCRA)

US Air Force Model Pesticide Reduction Plan (July 1996)

J-0200000-02 WAGE DETERMINATIO

Attachment J-0200000-02

Wage Determinations

WD 05-2103 (Rev.-16) was first posted on www.wdol.gov on 07/14/2015

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor		U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
		Wage Determination No.: 2005-2103
Daniel W. Simms Division of Director Wage Determinations		Revision No.: 16 Date Of Revision: 07/08/2015

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Service Contract Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide Maryland Counties of Calvert, Charles, 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	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I	15.08	
01012 - Accounting Clerk II	16.92	
01013 - Accounting Clerk III	22.30	
01020 - Administrative Assistant	31.41	
01040 - Court Reporter	21.84	
01051 - Data Entry Operator I	14.38	
01052 - Data Entry Operator II	15.69	
01060 - Dispatcher, Motor Vehicle	17.87	
01070 - Document Preparation Clerk	14.21	
01090 - Duplicating Machine Operator	14.21	
01111 - General Clerk I	14.88	
01112 - General Clerk II	16.24	
01113 - General Clerk III	18.74	
01120 - Housing Referral Assistant	25.29	
01141 - Messenger Courier	13.62	
01191 - Order Clerk I	15.12	
01192 - Order Clerk II	16.50	
01261 - Personnel Assistant (Employment) I	18.15	
01262 - Personnel Assistant (Employment) II	20.32	
01263 - Personnel Assistant (Employment) III	22.65	
01270 - Production Control Clerk	22.03	
01280 - Receptionist	14.43	
01290 - Rental Clerk	16.55	
01300 - Scheduler, Maintenance	18.07	
01311 - Secretary I	18.07	
01312 - Secretary II	20.18	
01313 - Secretary III	25.29	
01320 - Service Order Dispatcher	16.98	
01410 - Supply Technician	28.55	
01420 - Survey Worker	20.03	
01531 - Travel Clerk I	13.29	
01532 - Travel Clerk II	14.36	
01533 - Travel Clerk III	15.49	
01611 - Word Processor I	15.63	
01612 - Word Processor II	17.67	
01613 - Word Processor III	19.95	
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass	25.26	
05010 - Automotive Electrician	23.51	
05040 - Automotive Glass Installer	22.15	
05070 - Automotive Worker	22.15	
05110 - Mobile Equipment Servicer	19.04	
05130 - Motor Equipment Metal Mechanic	24.78	
05160 - Motor Equipment Metal Worker	22.15	
05190 - Motor Vehicle Mechanic	24.78	
05220 - Motor Vehicle Mechanic Helper	18.49	
05250 - Motor Vehicle Upholstery Worker	21.63	
05280 - Motor Vehicle Wrecker	22.15	
05310 - Painter, Automotive	23.51	
05340 - Radiator Repair Specialist	22.15	
05370 - Tire Repairer	14.44	
05400 - Transmission Repair Specialist	24.78	
07000 - Food Preparation And Service Occupations		
07010 - Baker	13.85	
07041 - Cook I	12.55	
07042 - Cook II	14.60	
07070 - Dishwasher	10.11	
07130 - Food Service Worker	10.66	
07210 - Meat Cutter	18.08	

07260 - Waiter/Waitress	9.70
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.86
09040 - Furniture Handler	14.06
09080 - Furniture Refinisher	20.23
09090 - Furniture Refinisher Helper	15.52
09110 - Furniture Repairer, Minor	17.94
09130 - Upholsterer	19.86
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	10.54
11060 - Elevator Operator	10.54
11090 - Gardener	17.52
11122 - Housekeeping Aide	11.83
11150 - Janitor	11.83
11210 - Laborer, Grounds Maintenance	13.07
11240 - Maid or Houseman	11.26
11260 - Pruner	11.58
11270 - Tractor Operator	16.04
11330 - Trail Maintenance Worker	13.07
11360 - Window Cleaner	12.85
12000 - Health Occupations	
12010 - Ambulance Driver	20.41
12011 - Breath Alcohol Technician	20.27
12012 - Certified Occupational Therapist Assistant	23.11
12015 - Certified Physical Therapist Assistant	21.43
12020 - Dental Assistant	17.18
12025 - Dental Hygienist	44.75
12030 - EKG Technician	27.67
12035 - Electroneurodiagnostic Technologist	27.67
12040 - Emergency Medical Technician	20.41
12071 - Licensed Practical Nurse I	19.07
12072 - Licensed Practical Nurse II	21.35
12073 - Licensed Practical Nurse III	24.13
12100 - Medical Assistant	15.01
12130 - Medical Laboratory Technician	18.04
12160 - Medical Record Clerk	17.42
12190 - Medical Record Technician	19.50
12195 - Medical Transcriptionist	18.77
12210 - Nuclear Medicine Technologist	37.60
12221 - Nursing Assistant I	10.80
12222 - Nursing Assistant II	12.14
12223 - Nursing Assistant III	13.98
12224 - Nursing Assistant IV	15.69
12235 - Optical Dispenser	20.17
12236 - Optical Technician	15.80
12250 - Pharmacy Technician	18.12
12280 - Phlebotomist	15.69
12305 - Radiologic Technologist	31.11
12311 - Registered Nurse I	27.64
12312 - Registered Nurse II	33.44
12313 - Registered Nurse II, Specialist	33.44
12314 - Registered Nurse III	40.13
12315 - Registered Nurse III, Anesthetist	40.13
12316 - Registered Nurse IV	48.10
12317 - Scheduler (Drug and Alcohol Testing)	21.73
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.86
13012 - Exhibits Specialist II	24.61
13013 - Exhibits Specialist III	30.09
13041 - Illustrator I	20.48
13042 - Illustrator II	25.38

13043 - Illustrator III	31.03
13047 - Librarian	33.88
13050 - Library Aide/Clerk	14.21
13054 - Library Information Technology Systems Administrator	30.60
13058 - Library Technician	19.89
13061 - Media Specialist I	18.73
13062 - Media Specialist II	20.95
13063 - Media Specialist III	23.36
13071 - Photographer I	16.65
13072 - Photographer II	18.90
13073 - Photographer III	23.67
13074 - Photographer IV	28.65
13075 - Photographer V	33.76
13110 - Video Teleconference Technician	20.39
14000 - Information Technology Occupations	
14041 - Computer Operator I	18.92
14042 - Computer Operator II	21.18
14043 - Computer Operator III	23.60
14044 - Computer Operator IV	26.22
14045 - Computer Operator V	29.05
14071 - Computer Programmer I (see 1)	26.36
14072 - Computer Programmer II (see 1)	
14073 - Computer Programmer III (see 1)	
14074 - Computer Programmer IV (see 1)	
14101 - Computer Systems Analyst I (see 1)	
14102 - Computer Systems Analyst II (see 1)	
14103 - Computer Systems Analyst III (see 1)	
14150 - Peripheral Equipment Operator	18.92
14160 - Personal Computer Support Technician	26.22
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	36.47
15020 - Aircrew Training Devices Instructor (Rated)	44.06
15030 - Air Crew Training Devices Instructor (Pilot)	52.81
15050 - Computer Based Training Specialist / Instructor	36.47
15060 - Educational Technologist	35.31
15070 - Flight Instructor (Pilot)	52.81
15080 - Graphic Artist	26.80
15090 - Technical Instructor	25.08
15095 - Technical Instructor/Course Developer	30.67
15110 - Test Proctor	20.20
15120 - Tutor	20.20
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	12.94
16070 - Finisher, Flatwork, Machine	9.88
16090 - Presser, Hand	9.88
16110 - Presser, Machine, Drycleaning	9.88
16130 - Presser, Machine, Shirts	9.88
16160 - Presser, Machine, Wearing Apparel, Laundry	9.88
16190 - Sewing Machine Operator	13.78
16220 - Tailor	14.66
16250 - Washer, Machine	10.88
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	21.14
19040 - Tool And Die Maker	23.38
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	18.02
21030 - Material Coordinator	22.03
21040 - Material Expediter	22.03

21050 - Material Handling Laborer	13.83
21071 - Order Filler	15.09
21080 - Production Line Worker (Food Processing)	18.02
21110 - Shipping Packer	15.09
21130 - Shipping/Receiving Clerk	15.09
21140 - Store Worker I	11.72
21150 - Stock Clerk	16.86
21210 - Tools And Parts Attendant	18.02
21410 - Warehouse Specialist	18.02
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	27.21
23021 - Aircraft Mechanic I	25.83
23022 - Aircraft Mechanic II	27.21
23023 - Aircraft Mechanic III	28.53
23040 - Aircraft Mechanic Helper	17.54
23050 - Aircraft, Painter	24.73
23060 - Aircraft Servicer	19.76
23080 - Aircraft Worker	21.01
23110 - Appliance Mechanic	21.75
23120 - Bicycle Repairer	14.43
23125 - Cable Splicer	26.02
23130 - Carpenter, Maintenance	21.40
23140 - Carpet Layer	20.49
23160 - Electrician, Maintenance	27.98
23181 - Electronics Technician Maintenance I	24.94
23182 - Electronics Technician Maintenance II	26.47
23183 - Electronics Technician Maintenance III	27.89
23260 - Fabric Worker	19.13
23290 - Fire Alarm System Mechanic	22.91
23310 - Fire Extinguisher Repairer	17.62
23311 - Fuel Distribution System Mechanic	22.81
23312 - Fuel Distribution System Operator	19.38
23370 - General Maintenance Worker	21.43
23380 - Ground Support Equipment Mechanic	25.83
23381 - Ground Support Equipment Servicer	19.76
23382 - Ground Support Equipment Worker	21.01
23391 - Gunsmith I	17.62
23392 - Gunsmith II	20.49
23393 - Gunsmith III	22.91
23410 - Heating, Ventilation And Air-Conditioning Mechanic	23.89
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	25.17
23430 - Heavy Equipment Mechanic	22.91
23440 - Heavy Equipment Operator	22.91
23460 - Instrument Mechanic	22.59
23465 - Laboratory/Shelter Mechanic	21.75
23470 - Laborer	14.98
23510 - Locksmith	21.90
23530 - Machinery Maintenance Mechanic	23.12
23550 - Machinist, Maintenance	22.91
23580 - Maintenance Trades Helper	18.27
23591 - Metrology Technician I	22.59
23592 - Metrology Technician II	23.80
23593 - Metrology Technician III	24.96
23640 - Millwright	28.19
23710 - Office Appliance Repairer	22.96
23760 - Painter, Maintenance	21.75
23790 - Pipefitter, Maintenance	24.63
23810 - Plumber, Maintenance	22.29
23820 - Pneudraulic Systems Mechanic	22.91

23850 - Rigger	22.91	
23870 - Scale Mechanic	20.49	
23890 - Sheet-Metal Worker, Maintenance		22.91
23910 - Small Engine Mechanic	20.49	
23931 - Telecommunications Mechanic I		29.95
23932 - Telecommunications Mechanic II		31.55
23950 - Telephone Lineman	27.41	
23960 - Welder, Combination, Maintenance		22.91
23965 - Well Driller	22.91	
23970 - Woodcraft Worker		22.91
23980 - Woodworker	17.62	
24000 - Personal Needs Occupations		
24570 - Child Care Attendant		12.79
24580 - Child Care Center Clerk		17.77
24610 - Chore Aide	10.57	
24620 - Family Readiness And Support Services Coordinator		16.90
24630 - Homemaker	18.43	
25000 - Plant And System Operations Occupations		
25010 - Boiler Tender	27.30	
25040 - Sewage Plant Operator		20.84
25070 - Stationary Engineer	27.30	
25190 - Ventilation Equipment Tender		19.49
25210 - Water Treatment Plant Operator		20.84
27000 - Protective Service Occupations		
27004 - Alarm Monitor	20.57	
27007 - Baggage Inspector		12.71
27008 - Corrections Officer		22.80
27010 - Court Security Officer		24.72
27030 - Detection Dog Handler		20.57
27040 - Detention Officer	22.80	
27070 - Firefighter	24.63	
27101 - Guard I	12.71	
27102 - Guard II	20.57	
27131 - Police Officer I	26.52	
27132 - Police Officer II	29.67	
28000 - Recreation Occupations		
28041 - Carnival Equipment Operator		13.59
28042 - Carnival Equipment Repairer		14.63
28043 - Carnival Equipment Worker		9.24
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		18.21
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer	23.13	
29020 - Hatch Tender	23.13	
29030 - Line Handler	23.13	
29041 - Stevedore I	21.31	
29042 - Stevedore II	24.24	
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)		39.92
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)		26.84
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)		29.56
30021 - Archeological Technician I	20.19	
30022 - Archeological Technician II	22.60	
30023 - Archeological Technician III	27.98	
30030 - Cartographic Technician	27.98	

30040 - Civil Engineering Technician	26.41
30061 - Drafter/CAD Operator I	20.19
30062 - Drafter/CAD Operator II	22.60
30063 - Drafter/CAD Operator III	25.19
30064 - Drafter/CAD Operator IV	31.00
30081 - Engineering Technician I	22.92
30082 - Engineering Technician II	25.72
30083 - Engineering Technician III	28.79
30084 - Engineering Technician IV	35.64
30085 - Engineering Technician V	43.61
30086 - Engineering Technician VI	52.76
30090 - Environmental Technician	27.41
30210 - Laboratory Technician	23.38
30240 - Mathematical Technician	28.94
30361 - Paralegal/Legal Assistant I	21.36
30362 - Paralegal/Legal Assistant II	26.47
30363 - Paralegal/Legal Assistant III	32.36
30364 - Paralegal/Legal Assistant IV	39.16
30390 - Photo-Optics Technician	27.98
30461 - Technical Writer I	21.93
30462 - Technical Writer II	26.84
30463 - Technical Writer III	32.47
30491 - Unexploded Ordnance (UXO) Technician I	24.74
30492 - Unexploded Ordnance (UXO) Technician II	29.93
30493 - Unexploded Ordnance (UXO) Technician III	35.88
30494 - Unexploded (UXO) Safety Escort	24.74
30495 - Unexploded (UXO) Sweep Personnel	24.74
30620 - Weather Observer, Combined Upper Air Or (see 2)	25.19
Surface Programs	
30621 - Weather Observer, Senior (see 2)	27.98
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	14.32
31030 - Bus Driver	20.85
31043 - Driver Courier	13.98
31260 - Parking and Lot Attendant	10.07
31290 - Shuttle Bus Driver	15.66
31310 - Taxi Driver	13.98
31361 - Truckdriver, Light	15.66
31362 - Truckdriver, Medium	17.90
31363 - Truckdriver, Heavy	19.18
31364 - Truckdriver, Tractor-Trailer	19.18
99000 - Miscellaneous Occupations	
99030 - Cashier	10.03
99050 - Desk Clerk	11.58
99095 - Embalmer	23.05
99251 - Laboratory Animal Caretaker I	11.30
99252 - Laboratory Animal Caretaker II	12.35
99310 - Mortician	31.73
99410 - Pest Controller	17.69
99510 - Photofinishing Worker	13.20
99710 - Recycling Laborer	18.50
99711 - Recycling Specialist	22.71
99730 - Refuse Collector	16.40
99810 - Sales Clerk	12.09
99820 - School Crossing Guard	13.43
99830 - Survey Party Chief	21.94
99831 - Surveying Aide	13.63
99832 - Surveying Technician	20.85
99840 - Vending Machine Attendant	14.43
99841 - Vending Machine Repairer	18.73
99842 - Vending Machine Repairer Helper	14.43

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

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

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

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

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

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

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential

and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

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

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

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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

**** UNIFORM ALLOWANCE ****

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

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

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

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

Conformance Process:

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

The process for preparing a conformance request is as follows:

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

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

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

J-0200000-04 ELINS

Attachment J-0200000-04
Exhibit Line Item Numbers

See Attached Excel document.

J-1503020-01 USERS GUIDE

Attachment J-1503020-01

User Guide for Planned Pesticide Use Sheet
And
Pest Management Operations Report

This is the User Guide for completing the Planned Pesticide Use Sheet and the Field Pest Management Record Form that contains:

- (1) User Guide for Planned Pesticide Use Sheet
- (2) A blank "Planned Pesticide Use Sheet"
- (3) User Guide for Field Pest Management Record Form
- (4) A blank "Pest Management Operations Report"
- (5) A "List of Acceptable Terms"

The "Planned Pesticide Use Sheet" shall be included as part of the Contractor's Work Plan (CWP) for Pest Control. One "Planned Pesticide Use Sheet" should be filled out for each pesticide that the contractor will use to control pests. A new "Planned Pesticide Use Sheet" should be filled out and emailed to the PAR whenever the contractor wants to use a pesticide that is not on the Pesticide Authorized Use List.

The contractor can fill out the "Planned Pesticide Use Sheet" or "Pest Management Operations Report" online if the NAVFAC Online Pesticide Reporting System (NOPRS) is used. The information on NOPRS corresponds to the information the forms. The link to NOPRS is: <https://clients.saic.com/PestManagementNET/>. The contractor can contact the PAR to obtain a password and instructions from NAVFAC Applied Biology to use the system.

Attachment J-1503020-01(1)
User Guide for Planned Pesticide Use Sheet

INSTRUCTIONS for filling out each line of information required on the “Planned Pesticide Use Sheet”

1. INSTALLATION – Identifies the installation where the pesticide will be applied.
2. APPLICATOR – Identifies the individual(s) who will be applying the pesticide.
3. OBJECTIVE
 - A. TARGET PEST - The pest or pests that you are trying to control. Choose the proper pest or pest category from the “List of Acceptable Terms”.
 - B. PURPOSE - What is (are) the major reason(s) for controlling the pest(s)? Refer to the “List of Acceptable Terms”.
4. PESTICIDE
 - A. TRADE NAME - The name that the manufacturer has given to the product. For example, Termidor™ and Maxforce™ are both trade names for fipronil.
 - B. EPA REGISTRATION NUMBER - Usually found on the front of the label.
 - C. FORMULATION - The form that the pesticide is in while in the container. Refer to the “List of Acceptable Terms”.
 - D. ACTIVE INGREDIENT(S) – The chemical(s) that kills, controls, or repels the pest and is listed on the front of the label.
 - D. % ACTIVE INGREDIENT OR LBS ACTIVE INGREDIENT PER GALLON – % active ingredients is included for solid and aerosol formulations. It is found beside the ingredients on the label. Pounds of active ingredient per gallon are included for liquid formulations. It is usually found under the ingredients on the label. If not listed on the label, enter the % active ingredient instead (see above).
 - F. PESTICIDE TYPE – What target pests does the pesticide kill? If it kills plants, it is an herbicide. Refer to the “List of Acceptable Terms”.
 - G. SIGNAL WORD – Does the label say “Caution,” “Warning,” “Danger,” or “Danger-Poison”?
 - H. RESTRICTED USE – Does the front of the pesticide label say “Restricted Use”?
5. APPLICATION SITE - The specific site where the pesticide will be applied. Refer to the “List of Acceptable Terms”.
6. SENSITIVE AREAS - Areas that should be avoided or where special caution should be taken. Refer to the “Caution and Warning” statements on the label.
7. INSPECTION METHODS - The method and frequency of inspections. For example, a cockroach inspection may include the monthly use of a flashlight, a flushing agent and cockroach sticky traps, or an inspection for mole crickets on the golf course may include a walk-through evaluation every 3 days.

8. OTHER CONTROLS - Other pesticides or methods of control that are used to control the particular pest. Other methods can include biological control, mechanical control, etc., as well as preventive measures.

9. REMARKS - Any additional information that needs to be included. If a general pest category has been listed under Target Pest, the specific pests should be listed here.

Attachment J-1503020-01(2)
Planned Pesticide Use Sheet

INSTALLATION NAME: _____

APPLICATOR: _____

TARGET PEST: _____

PURPOSE: _____

PESTICIDE TRADE NAME: _____

EPA REG NO: _____

FORMULATION: _____

ACTIVE INGREDIENT(S):

% ACTIVE INGREDIENT (FOR SOLID FORMULATIONS AND AEROSOLS) OR LBS ACTIVE INGREDIENT PER GALLON (FOR LIQUID FORMULATIONS): _____

PESTICIDE TYPE: _____

SIGNAL WORD: _____

RESTRICTED USE PESTICIDE: YES OR NO

SITE: _____

SENSITIVE AREAS: _____

INSPECTION METHOD(S): _____

OTHER CONTROLS: _____

REMARKS: _____

Attachment J-1503020-01(3)
User Guide for Pest Management Operations Report

INSTRUCTIONS for filling out the “Pest Management Operations Report”

1. **INSTALLATION**– Identifies the installation where the pesticide will be applied.
2. **APPLICATOR**: Identifies the individual(s) who will be applying the pesticide.
3. **LOCATION**:
 - A. **INSIDE OR OUTSIDE** – Indoor or outdoor application.
 - B. **FACILITY NAME AND/OR BUILDING #** - If there is no name or number, describe area.
4. **OPERATION** – The type of pest control operation. Refer to the “List of Acceptable Terms.”
5. **SITE** - The specific site that the pesticide will be applied to. Refer to the “List of Acceptable Terms.”
6. **TARGET PEST** - The pest or pests that you are trying to control. Choose the proper pest or pest category from the “List of Acceptable Terms”.
7. **PESTICIDE**
 - A. **TRADE NAME** - The name that the manufacturer has given to the product. For example, Termidor™ and Maxforce™ are both trade names for a product with the active ingredient fipronil.
 - B. **ACTIVE INGREDIENT(S)** – The chemical(s) that kills, controls, or repels the pest and is listed on the front of the label.
 - C. **EPA REGISTRATION NUMBER** - Usually found on the front of the label.
 - D. **FORMULATION** - The form that the pesticide is in while in the container. Refer to the “List of Acceptable Terms”.
 - E. **AREA TREATED** - Total acres, square feet, linear feet, etc., if known.
 - F. **QUANTITY OF UNDILUTED PRODUCT** - Amount that was applied from the pesticide container.
 - G. **WEIGHT FOR BAITS, BRIQUETS, AND STATIONS** – Add weight and unit (often found on container).
 - H. **QUANTITY DILUTENT** - The liquid that is used to dilute the pesticide (e.g. water, oil, etc.). If it is undiluted, put "None".
7. **COMMENTS** - Any additional information that needs to be included. Can include surveillance or non-chemical control data.

Attachment J-1503020-01(4)
Pest Management Operations Report

The Contractor will complete a **Pest Management Operations Report** after each pest management operation and submit copies to the PAR within 5 days, or enter records via the NAVFAC Online Pesticide Reporting System (NOPRS). The original records shall either be maintained on file for the length of the contract or entered into the online reporting system. Retention of records is not required if the records are entered into the online system. Refer to the “User Guide for Pest Management Operations Report” for instructions on how to fill out this form. Refer to the List of Acceptable Terms, which provides choices to answer the below entries that are in all capital letters.

Instructions: Fill out a separate form for each pest management operation.

Installation: _____

1. **Date of Operation:** _____
2. **Applicator's Name:** _____
3. **Location:** 2a. **Inside** or **Outside** (circle one)
 2b. **Facility name and/or building #:** _____
4. **Type of Pest Control Operation (OPERATION):** _____
5. **Site Description (SITE):** _____
6. **Pest (TARGET PEST):** _____
7. **Pesticide Used (if any):**
 - 7a. **Pesticide Trade Name:** _____
 - 7b. **Pesticide Active Ingredient(s):** _____
 - 7c. **EPA or Country Registration #:** _____
 - 7d. **Formulation (FORMULATION):** _____
 - 7e. **Area Treated:** _____
 - 7f. **Quantity of undiluted product applied (with units):** _____
 - 7g. **For bait blocks or stations, briquets, or packets, add weight of one:** _____
 - 7h. **Quantity of dilutant (water, oil) applied (if needed):** _____
9. **Comments:** (Use extra paper if required) _____

Attachment J-1503020-01(5)
List of Acceptable Terms

FORMULATION	FORMULATION	FORMULATION
AEROSOL	DRY FLOWABLE	SOLUTION
BAIT - LIQUID	DUST	PEST STRIPS
BAIT - SOLID	EMULSION	SOLUBLE POWDER
BAIT BLOCKS	ENCAPSULATION	SUSPENSION CONCENTRATE
BAIT PACKS	FUMIGANT – LIQUID	TABLETS
BAIT STATIONS	FUMIGANT - SOLID	TRACKING POWDER
BRIQUETS	GEL	ULV CONCENTRATE
CONCENTRATE	GRANULES/PELLETS	WETTABLE POWDER

DISPERSIBLE GRANULES	PASTE/GLUE	
PESTICIDE TYPE	PESTICIDE TYPE	PESTICIDE TYPE
ALGAECIDE/FUNGICIDE	FUNGICIDE	PLANT GROWTH REGULATOR
ALGAECIDE	HERBICIDE	REPELLENT
AVICIDE	INSECT GROWTH REGULATOR	REPELLENT, BIRD
BACTERIOCIDICIDE	INSECTICIDE	REPELLENT, SNAKE
DYE, WATER	INSECTICIDE/FUNGICIDE	RODENTICIDE
FUMIGANT	NEMATOCIDE	WOOD PRESERVATIVE
PURPOSE	PURPOSE	PURPOSE
AGRICULTURE	INVASIVE SPECIES CONTROL	PROTECT ORNAMENTAL PLANTS
APPEARANCE	LAWN/TURF DAMAGE	SECURITY
APPEARANCE/DRAINAGE	LAWN/TURF PESTS	STING PREVENTION
BARE GROUND	LAWN/TURF PROTECTION	SURVEILLANCE
BARE GROUND/SECURITY	MAINTENANCE	WEED CONTROL
DECREASE MOWING	NUISANCE	WILD LIFE MANAGEMENT
DRAINAGE	NUISANCE/HEALTH	
HEALTH PROTECTION	PREVENT STRUCTURAL DAMAGE	
OPERATION	OPERATION	OPERATION
ADMINISTRATION	FOG/ULV	MECHANICAL/MANUAL CONTROL
AERIAL PESTICIDE APPLICATION	FUMIGATION	OTHER, NON-CHEMICAL CONTROL
BAITING	FUNGICIDING	POWER PESTICIDE APPLICATION
BIOLOGICAL CONTROL	HERBICIDING	SELF-HELP
BIOCONTROL – NO PESTICIDE	LARVICIDING	SERVICE TRAP/BAIT STATION
EQUIPMENT MAINTENANCE	MANUAL PESTICIDE	SURVEILLANCE
FERTILIZER/PESTICIDE COMBO		
SENSITIVE AREAS	SENSITIVE AREAS	SENSITIVE AREAS
AGRICULTURAL CROPS	CDC/SCHOOLS	FOOD SERVICE AREAS
AQUATIC	CRITICAL HABITAT	HOSPITAL/CLINIC
BEE HIVES	ENDANGERED SPECIES HABITAT	WETLANDS
SITE	SITE	SITE
AG OUTLEASE	GOLF COURSE AREAS	PIERS/WATERFRONT SITES
AQUATIC SITES	GREENHOUSES/NURSERIES	RECREATION FACILITY
BARRACKS	HANGARS	RIGHT-OF-WAY
BUILDING EXTERIORS	HOSPITAL/CLINIC	SCHOOLS
BUILDING INTERIORS	IMPROVED GROUNDS	SEMI-IMPROVED GROUNDS
BUILDINGS	INDUSTRIAL AREAS	SEWERS/STORM DRAINS
CHILD DEVELOPMENT CENTER	LANDFILLS/REFUSE	SIDEWALKS/PARKING
DITCHES	MAGAZINES/BUNKERS	TREES/FORESTS
DUMPSTERS	MATERIAL STORAGE YARDS	TURF/LAWNS
ELECTRICAL BOXES/EQUIP.	OFFICE/ADMINISTRATIVE AREAS	UNIMPROVED GROUNDS
FAMILY HOUSING	ORNAMENTAL/GARDENS	VESSELS/BARGES/AIRCRAFTS/ VANS

FENCELINES	OUTDOOR AREAS	WAREHOUSES-NONFOOD
FOOD STORAGE/ HANDLING AREAS		
TARGET PEST	TARGET PEST	TARGET PEST
ALGAE/AQUATIC WEEDS	FIRE ANTS	MOSQUITOES – LARVAL/PUPAL
ALL PESTS	FISH	NEMATODES
ANTS, NUISANCE	FLEAS	OPOSSUMS
APHIDS	FOX	OTHER PESTS
BATS	GOPHERS	PILLBUGS & SOWBUGS
BEDBUGS	GRASSES	RACCOONS
BIRDS	GROUND BEETLES	RATS
BROADLEAF WEEDS	GROUND SQUIRRELS	SCALE INSECTS
CARPENTER ANTS	GROUNDHOGS	SCORPIONS
CARPENTER BEES	GYPSY MOTHS	SILVERFISH
CATERPILLARS	HORSE/DEER FLIES	SNAKES
CATS	HOUSE/FILTH FLIES	SPIDERS
CENTIPEDES & MILLIPEDES	JAPANESE BEETLES	SQUIRRELS
COCKROACHES	LICE	STORED PRODUCT PESTS
CRICKETS	LIZARDS	SUBTERRANEAN TERMITES
DARKLING BEETLES	MICE	TICKS, CHIGGERS, & MITES
DECAY FUNGI	MIDGES, BLACK & SAND FLIES	TURF/ORNAMENTAL INSECTS
DISEASES OF ORN & TURF	MITES	VERTEBRATES, MISC
DOGS	MIXED GRASSES & WEEDS	WASPS, BEES, & HORNETS
DRYWOOD TERMITES	MOLE CRICKETS	WOOD BORING BEETLES
EARWIGS	MOLES	WOODY VEGETATION
FILTER & DRAIN FLIES	MOSQUITOES – ADULT	

AREA	
A	ACRE
CF	CUBIC FEET
CM	CUBIC METER
EA	EACH - FOR BAITING ONLY
LF	LINEAR FEET
LM	LINEAR METER
SF	SQUARE FEET
CF	CUBIC FEET
QUANTITY	
LIQUIDS	
FL OZ	FLUID OUNCE
QT	QUARTS
PT	PINTS
GAL	GALLON
L	LITER
ML	MILLILITER
SOLIDS	
OZ	DRY OUNCE
G	GRAM

LB	POUND
BB	BAIT BLOCK(S)
BS	BAIT STATION(S)
BQ	BRIQUET(S)
PK	PACKET(S)

J-1503020-03 IPMP

Attachment J-1503020-03

Integrated Pest Management Plans (IPMP)

See PDF attachments for the following:

- NSA Washington IPMP
- Marine Barracks IPMP
- Dahlgren IPMP
- Indian Head IPMP
- NSA Bethesda IPMP

J-1503020-04 COLS

Attachment J-1503020-04

Common Output Level Standards

For Facility Services (FX) functions, CNIC has defined Base Measures for COL3 and COL4 services along with three levels of Additional Measures at each COL to add or increase specific services as detailed below based on the availability of funding.

Note: Additional Measures for COL3 and COL4 do not apply to Pest Control requirements.

The table below applies to all Region facilities/spaces listed in the Frequencies for Scheduled Work provided in J-1503020-06. The Contractor shall price work requirements as detailed per COL Measures in the corresponding ELIN listed in J-0200000-05.

COL3	<p>Mission Impact Pests¹ – Routine surveillance and treatment is conducted in accordance with the IPMP.</p> <p>Structure Damaging and Disease Vector or Health Pests – Routine surveillance and treatment is conducted in accordance with the IPMP.</p> <p>Nuisance Pests² – Routine surveillance and treatment conducted in accordance with the IPMP is limited to administrative and high sanitation areas. No surveillance in operational areas. Treatment of operational areas is conducted in response to customer complaints only.</p>
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COL4	<p>Mission Impact Pests¹ - Routine surveillance and treatment is conducted in accordance with the IPMP.</p> <p>Structure Damaging and Disease Vector or Health Pests – Routine surveillance and treatment is conducted in accordance with the IPMP.</p> <p>Nuisance Pests² - Routine surveillance and treatment conducted in accordance with the IPMP is limited to Child and Youth Program facilities, food handling and dining facilities only. No routine surveillance in operational and administrative areas. Treatment of operational and administrative areas is conducted in response to customer complaints only.</p>
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Note 1: Mission impact pests are indicated on the Frequencies for Scheduled Work provided in J-1503010-06.

Note 2: All Vertebrate pests are treated as Nuisance Pests unless otherwise specified.

J-1503020-05 GUIDANCE FOR CWP

Attachment J-1503020-05

Guidance for Contractor’s Work Plan (CWP)

The CWP shall adhere to applicable publications and directives contained in J-1503020-02 (References and Technical Documents). The CWP will require approval by the Contracting Officer (KO). The CWP shall establish the strategy and methods for conducting a safe, effective, and environmentally sound pest management program in compliance with these specifications. Prospective contractors may review the installation’s historical records of pest activity and abatement actions, survey facilities and grounds, and consult with the Installation IPMC in development of a plan. The CWP shall address continuous monitoring, pest response and removal procedures, record keeping, warranties, education and communication to installation personnel to prevent pests and disease vectors, bird control on applicable airfields and in hangars, etc. The IPM approach should use targeted (i.e., effective, environmentally sound) methods including habitat/facility modification, biological/genetic/cultural control, mechanical/physical control, and where necessary, the judicious use of least hazardous pesticides. The CWP shall include labels, MSDS sheets, and Planned Pesticide Use Sheets and comply with all applicable local, state, and Federal regulations, and the IPMP.

J-1503020-06 FREQ. SCH. WORK

Attachment J-1503020-06

Frequencies for Scheduled Work

Monthly – Services typically apply to common use areas such as restrooms, coffee messes, lounge areas, vending machine rooms, and other areas such as barracks, commissary warehouses, and administrative buildings/office spaces.

Biweekly – Services typically apply to food service and preparation areas such as galleys, clubs, snack bars, and cafeterias.

Weekly – Services typically apply to subsistence warehouses.

The following buildings will be surveyed on the specified frequencies and treated as indicated on the pest group sheets:

Naval Support Activity Washington – Washington Navy Yard

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
Region	1	1,751	Admin	COL3	Trouble Call
Region	21	9,015	Admin	COL3	Trouble Call
Region	22	22,020	Food Service Area/NEX	COL4	Weekly
Region	22	13,581	Admin	COL3	Trouble Call
Region	33	76,552	Admin	COL3	Trouble Call
Region	36	1,917	Food Service Area	COL4	Weekly
Region	36	9,063	Admin	COL3	Trouble Call
Region	37	2,067	Admin	COL3	Trouble Call
Region	44	21,334	Admin	COL3	Trouble Call
Region	46	3,715	Admin	COL3	Trouble Call
Region	57	30,910	Admin	COL3	Trouble Call
Region	58	46,701	Admin	COL3	Trouble Call
Region	67	1,402	Admin	COL3	Trouble Call
Region	70	1,700	Admin	COL3	Trouble Call
Region	71	266	Admin	COL3	Trouble Call
Region	73	278	Admin	COL3	Trouble Call
Region	76	59,903	Admin	COL3	Trouble Call
Region	101	95,799	Admin	COL3	Trouble Call
Region	104	122,702	Admin	COL3	Weekly
Region	105	54,299	Admin	COL3	Trouble Call
Region	106	584	Admin	COL3	Trouble Call
Region	108	7,803	Admin	COL3	Trouble Call
Region	109	3,279	Admin	COL3	Trouble Call
Region	111	39,283	Admin	COL3	Trouble Call
Region	112	25,667	Admin	COL3	Trouble Call
Region	122	8,845	Admin	COL3	Trouble Call
Region	123	400	Food Service Area	COL4	Weekly
Region	126	15,042	Admin	COL3	Trouble Call
Region	154	4,654	Admin	COL3	Trouble Call
Region	166	39,359	Admin	COL3	Trouble Call
Region	172	250	Admin	COL3	Trouble Call
Region	176	62,164	Admin	COL3	Weekly
Region	183	24,646	Admin	COL3	Trouble Call
Region	184	10,266	Food Service Area/NEX	COL4	Weekly
Region	184	4,042	Admin	COL3	Trouble Call
Region	196	74,588	Admin	COL3	Trouble Call

Region	Humphries	6,080	Food Service Area	COL4	Weekly
Region	Humphries	597,443	Admin	COL3	Biweekly
Region	200	220,000	Admin	COL3	Trouble Call
Region	201	102,895	Admin	COL3	Biweekly
Region	203	528	Admin	COL3	Trouble Call
Region	208	5,756	Admin	COL3	Trouble Call
Region	211	18,948	Food Service Area	COL4	Weekly
Region	212	21,016	Admin	COL3	Trouble Call
Region	218	12,906	Admin	COL3	Trouble Call
Region	219	100,655	Admin	COL3	Trouble Call
Region	220	12,455	Admin	COL3	Trouble Call
Region	405	40	Restroom	COL3	Monthly
Region	Complex	68 Acres	Outside	Scheduled 3.1.5 Seasonal Weekly Mosquito Surveillance and Testing (JUN-NOV)	Weekly

Naval Medical Clinic WNY

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
BUMED	175	46,745	Medical	COL3	Bi-Weekly

NAVFAC Washington

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
NAVFAC	116/118	5,036	Admin	COL3	Trouble Call
NAVFAC	166	20,327	Admin	COL3	Trouble Call

Military Sealift Command (MSC)

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
MSC	157	59,242	Admin	COL3	Biweekly
MSC	210	75,683	Admin	COL3	Biweekly

Marine Barracks, 8th and I

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
Marines	1	7376	General Officers Quarters	COL3	Trouble Call

Marines	2	6084	General Officers Quarters	COL3	Trouble Call
Marines	3	6084	General Officers Quarters	COL3	Trouble Call
Marines	4	6084	General Officers Quarters	COL3	Trouble Call
Marines	5	6084	General Officers Quarters	COL3	Trouble Call
Marines	6	15,605	General Officers Quarters	COL3	Trouble Call
Marines	7		Garage and Warehouse	COL3	Trouble Call
Marines	5	1,086	Food Service Area/Mess	COL4	Weekly
Marines	5	298	Admin	COL3	Trouble Call
Marines	8	6,897	Admin	COL3	Trouble Call
Marines	9	1,707	Admin	COL3	Trouble Call
Marines	12		Multi-Kitchen	COL4	Weekly
Marines	20 Tower 1	3,260	Admin	COL3	Trouble Call
Marines	20 Tower 2	3,080	Admin	COL3	Trouble Call
Marines	20 Tower 3	1,500	Food Service Area/Mess	Scheduled 3.1	Weekly
Marines	20 Tower 4	1,500	Food Service Area/Mess	Scheduled 3.1	Weekly
Marines	20 Tower 4	7,200	Food Service Area/Open Mess	Scheduled 3.1	Weekly
Marines	Complex	22 Acres	Outside	Scheduled 3.1.5 Seasonal Weekly Mosquito Surveillance and Testing (JUN-NOV)	Weekly

Naval Research Laboratory (NRL)

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
NRL	1	36,797	Admin	COL3	Trouble Calls
NRL	2	97,807	Admin	COL3	Trouble Calls
NRL	3	73,079	Admin	COL3	Trouble Calls
NRL	5	5,826	Admin	COL3	Trouble Calls
NRL	12	39,683	Admin	COL3	Trouble Calls
NRL	28	48,423	Admin	COL4	Weekly
NRL	29	14,648	Admin	COL3	Trouble Calls
NRL	30	36,169	Admin	COL3	Trouble Calls
NRL	32	17,137	Admin	COL3	Trouble Calls
NRL	33	17,148	Admin	COL3	Trouble Calls
NRL	34	21,725	Admin	COL3	Trouble Calls
NRL	42	51,297	Admin	COL3	Trouble Calls
NRL	43	57,903	Admin	COL4	Monthly
NRL	49	3,697	Admin	COL3	Trouble Calls
NRL	53	20,006	Admin	COL3	Trouble Calls
NRL	54	27,440	Admin	COL3	Trouble Calls
NRL	57	43,355	Admin	COL3	Trouble Calls
NRL	59	32,075	Admin	COL3	Trouble Calls
NRL	60	40,023	Admin	COL3	Trouble Calls
NRL	65	35,392	Admin	COL3	Trouble Calls
NRL	66	2,028	Admin	COL3	Trouble Calls
NRL	68	5,789	Admin	COL3	Trouble Calls
NRL	71	113,711	Admin	COL3	Trouble Calls
NRL	72	21,771	Admin	COL3	Trouble Calls

NRL	74	16,108	Admin	COL3	Trouble Calls
NRL	81	1,040	Admin	COL3	Trouble Calls
NRL	97	21,771	Admin	COL3	Trouble Calls
NRL	101	38,694	Admin	COL3	Trouble Calls
NRL	106	321	Admin	COL3	Trouble Calls
NRL	151	32	Admin	COL3	Trouble Calls
NRL	152	200	Admin	COL3	Trouble Calls
NRL	207	98,736	Admin	COL3	Trouble Calls
NRL	208	99,108	Admin	COL3	Trouble Calls
NRL	209	96,048	Admin	COL3	Trouble Calls
NRL	214	1,100	Admin	COL3	Trouble Calls
NRL	215	29,364	Admin	COL3	Trouble Calls
NRL	216	43,829	Admin	COL3	Trouble Calls
NRL	222	90,635	Admin	COL3	Weekly
NRL	226	11,277	Admin	COL3	Bi-Weekly
NRL	240	13,785	Admin	COL3	Trouble Calls
NRL	250	4,224	Admin	COL3	Trouble Calls
NRL	256	35,370	Admin	COL3	Trouble Calls
NRL	271	41,399	Admin	COL3	Trouble Calls
NRL	210A	41,383	Admin	COL3	Trouble Calls
NRL	210B	47,127	Admin	COL3	Trouble Calls
NRL	210C	52,717	Admin	COL3	Trouble Calls
NRL	210D	107,488	Admin	COL3	Trouble Calls
NRL	222 Annex	1,978	Admin	COL3	Weekly
NRL	2B	3,387	Admin	COL3	Trouble Calls
NRL	43A	3,780	Admin	COL3	Trouble Calls
NRL	72A	2,025	Admin	COL3	Trouble Calls
NRL	93B	342	Admin	COL3	Trouble Calls
NRL	97 OT	177	Admin	COL3	Trouble Calls
NRL	97A	2,338	Admin	COL3	Trouble Calls
NRL	A100	9,070	Admin	COL3	Trouble Calls
NRL	A11	2,251	Admin	COL3	Trouble Calls
NRL	A12	4,769	Admin	COL3	Trouble Calls
NRL	A13	4,681	Admin	COL3	Trouble Calls
NRL	A49	14,095	Admin	COL3	Trouble Calls
NRL	A50	31,863	Admin	COL3	Trouble Calls
NRL	A52	22,341	Admin	COL3	Trouble Calls
NRL	A59	154,269	Admin	COL3	Trouble Calls
NRL	A69	11,000	Admin	COL3	Trouble Calls
NRL	QTRS A	3,523	Admin	COL3	Trouble Calls
NRL	QTRS B	1,478	Admin	COL3	Trouble Calls
NRL	T-132	941	Admin	COL3	Trouble Calls
NRL	T-166	710	Admin	COL3	Trouble Calls
NRL	T-617	600	Admin	COL3	Trouble Calls
NRL	Complex	55 Acres	Outside	Scheduled 3.1.5 Seasonal Weekly Mosquito Surveillance and Testing (JUN-NOV)	Weekly

United States Naval Observatory (USNO)

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
USNO	1	23,492	Admin	COL3	Trouble Calls
USNO	2	2,759	Admin	COL3	Trouble Calls
USNO	3	4,190	Admin	COL3	Trouble Calls
USNO	6	1,000	Admin	COL3	Trouble Calls
USNO	7	1,112	Admin	COL3	Trouble Calls
USNO	16	5,064	Admin	COL3	Trouble Calls
USNO	19	2,014	Admin	COL3	Trouble Calls
USNO	39	642	Admin	COL3	Trouble Calls
USNO	52	40,577	Admin	COL3	Trouble Calls
USNO	54	125	Admin	COL3	Trouble Calls
USNO	55	125	Admin	COL3	Trouble Calls
USNO	56	32,315	Admin	COL3	Trouble Calls
USNO	59	2500	Food Service Area/Dining	COL4	Weekly
USNO	59	3,321	Admin	COL3	Trouble Calls
USNO	61	545	Admin	COL3	Trouble Calls
USNO	71	1,621	Admin	COL3	Trouble Calls
USNO	75	244	Admin	COL3	Trouble Calls
USNO	78	8,134	Admin	COL3	Trouble Calls
USNO	82	842	Admin	COL3	Trouble Calls
USNO	97	399	Admin	COL3	Trouble Calls
USNO	52A	6,640	Admin	COL3	Trouble Calls
USNO	87,91,92,93	491	Admin	COL3	Trouble Calls
USNO	Complex	72 Acres	Outside	Scheduled 3.1.5 Seasonal Weekly Mosquito Surveillance and Testing (JUN-NOV)	Weekly

Arlington Service Center (ASC)

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
ASC	1	9,551	Admin	COL3	Trouble Call
ASC	2	11,722	Admin	COL3	Trouble Call
ASC	12	149,475	Admin	COL3	Trouble Call
ASC	12	6,000	Food Service Area Dining	COL4	Weekly
ASC	15	29,685	Admin	COL3	Trouble Call
ASC	17	1773	Admin	COL3	Trouble Call
ASC	Gate Shack	150	Admin	COL3	Trouble Call
ASC	Complex	32 Acres	Outside	Scheduled 3.1.5 Seasonal Weekly Mosquito Surveillance and Testing (JUN-NOV)	Weekly

NSF Carderock

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
NSF	20	3,312	Visitor's Center/Bank	COL3	Trouble Call
NSF	30	3,900	Security Building	COL3	Trouble Call
NSF	32	8,363	Admin	COL3	Trouble Call
NSF	40	11,000	Kitchen/Cafeteria	COL4	Bi-Weekly
NSF	52	3,460	Fire Station	COL3	Monthly
NSF	101	597	Pavilion Restrooms	COL3	Monthly
NSF	112	2,440	Paint Shop	COL3	Trouble Call
NSF	155	175	Security Building	COL3	Trouble Call
NSF	178	120	Security Building	COL3	Trouble Call

BUMED Carderock

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
BUMED	22	500	Medical	COL3	Monthly

NSWC Carderock

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
NSWC	1	45,485	Ships & Marine Systems	COL3	Trouble Call
NSWC	2	39,366	Command RDT& E Facility	COL3	Trouble Call
NSWC	3	58,664	RDT& E Facility	COL3	Trouble Call
NSWC	4	14,704	David Taylor Model Basin	COL3	Trouble Call
NSWC	4E	36,254	David Taylor Model Basin	COL3	Trouble Call
NSWC	5	6,492	Circulating Water Chamber	COL3	Trouble Call
NSWC	7	27,188	RDT& E Innovation Lab	COL3	Trouble Call
NSWC	9	17,840	Model Fabrication Facility	COL3	Trouble Call
NSWC	10	4,126	Ship & Marine Light Lab	COL3	Trouble Call
NSWC	11	12,000	Materials Research Lab	COL3	Trouble Call
NSWC	12	23,000	Materials Research Lab	COL3	Trouble Call
NSWC	13	15,000	Underwater Research Facility	COL3	Trouble Call
NSWC	14	680	RDT& E Facility	COL3	Trouble Call
NSWC	15	22,220	Underwater Research Lab	COL3	Trouble Call
NSWC	16	19,648	36" Water Tunnel Research	COL3	Trouble Call
NSWC	17	60,050	Total Ship Engineering Fac.	COL3	Trouble Call
NSWC	18	80,646	Maneuvering Seakeeping	COL3	Trouble Call
NSWC	19	80,000	Structural Mechanics Lab	COL3	Bi-Weekly
NSWC	21	6,104	Anechoic Test Support Fac.	COL3	Trouble Call
NSWC	28	800	RDT&E Facility	COL3	Trouble Call
NSWC	29	3,815	Admin	COL3	Trouble Call
NSWC	31	4,075	Admin	COL3	Trouble Call
NSWC	41	100	Admin	COL3	Trouble Call
NSWC	42	33,000	Admin	COL3	Trouble Call
NSWC	60	120,020	Ship Material Tech. Center	COL3	Trouble Call

NSWC	61	4,655	Advanced Material Research	COL3	Trouble Call
NSWC	68	11,000	Consolidated Research	COL3	Trouble Call
NSWC	80	22,680	Magnetic Field Facility	COL3	Trouble Call
NSWC	81	400	Magnetic Field Facility	COL3	Trouble Call
NSWC	82	1,248	Magnetic Field Facility	COL3	Trouble Call
NSWC	83	182	Magnetic Field Facility	COL3	Trouble Call
NSWC	100	1,529	Admin	COL3	Trouble Call
NSWC	108	175	Test Pond Filter Facility	COL3	Trouble Call
NSWC	109	9,449	RDT&E Storage	COL3	Trouble Call
NSWC	110	9,719	RDT&E Storage	COL3	Trouble Call
NSWC	113	1,936	Admin	COL3	Trouble Call
NSWC	116	1,445	Divers Support	COL3	Trouble Call
NSWC	119	1,196	RDT&E Facility	COL3	Trouble Call
NSWC	120	600	RDT&E Facility	COL3	Trouble Call
NSWC	122	187	RDT&E Facility	COL3	Trouble Call
NWSC	125	2,774	RDT&E Facility	COL3	Trouble Call
NSWC	143	4,343	Shipping and Receiving	COL3	Trouble Call
NSWC	157	15,000	Materials Research Lab	COL3	Trouble Call
NSWC	188	340	Electrical Building	COL3	Trouble Call
NSWC	189	3,300	RDT&E Facility	COL3	Trouble Call
NSWC	191	10,000	RDT&E Facility	COL3	Trouble Call
NSWC	192	9,700	RDT&E Facility	COL3	Trouble Call
NSWC	193	8,600	RDT&E Facility	COL3	Trouble Call
NSWC	196	456	RDT&E Facility	COL3	Trouble Call
NSWC	198	1,200	RDT&E Facility	COL3	Trouble Call
NSWC	199	732	Bottle Storage Shed	COL3	Trouble Call
NSWC	201	1,250	RDT&E Facility	COL3	Trouble Call
NSWC	Complex L	2,600	RDT&E Facility	COL3	Trouble Call
NSWC	Storm Water Management Pond	8,000	Outside	Scheduled 3.1.6 NSWC Carderock Mosquito Larva Testing & Treatment (MAY-NOV)	Bi-Weekly

NAVFAC Carderock

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
NAVFAC	6	1,340	Boiler House	COL3	Trouble Call
NAVFAC	24	321	PW Shop	COL3	Trouble Call
NAVFAC	25	1,421	Pavilion	COL3	Trouble Call
NAVFAC	27	837	Fire Pump Building	COL3	Trouble Call
NAVFAC	104	1,169	PW Shop	COL3	Trouble Call
NAVFAC	111	4,220	PW Shop	COL3	Trouble Call
NAVFAC	126	500	PW Shop	COL3	Trouble Call
NAVFAC	127	500	PW Shop	COL3	Trouble Call
NAVFAC	128	3,471	PW Shop	COL3	Trouble Call
NAVFAC	129	3,500	PW Shop	COL3	Trouble Call
NAVFAC	160	1,500	Electric Substation Bldg.	COL3	Trouble Call

NSWC Dahlgren

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
NSWC	100	2,294	Admin Command Support	COL3	Trouble Call
NSWC	102	10988	Main Range/Explosive Bldg.	COL3	Trouble Call
NSWC	103	2333	EXPL Assembly/Disassembly	COL3	Trouble Call
NSWC	104	5968	Magazine	COL3	Trouble Call
NSWC	110B	3,216		COL3	Trouble Call
NSWC	111	15095	Tech Library	COL3	Trouble Call
NSWC	113	28891	ENG Prototype/Model Shop	COL3	Trouble Call
NSWC	115	4493	Composite Shop	COL3	Trouble Call
NSWC	116	1053	ENG Design & Doc Bldg.	COL3	Trouble Call
NSWC	121	14028	Tech Office/Photo Lab	COL3	Trouble Call
NSWC	124	2145	RDT&E Storage	COL3	Trouble Call
NSWC	127	551	RDT&E Storage	COL3	Trouble Call
NSWC	129	2015	RDT&E Storage Laboratory	COL3	Trouble Call
NSWC	130	3939	RDT&E Laboratory	COL3	Trouble Call
NSWC	143	4320	Restroom/Lunch Room	COL3	Monthly
NSWC	150	56140	Hangar 1	COL3	Trouble Call
NSWC	152	25019	Weapons Evaluation Facility	COL3	Trouble Call
NSWC	154		Covered Range	COL3	Trouble Call
NSWC	160		Gun Emplacements	COL3	Trouble Call
NSWC	161	4055	Fire Control Center	COL3	Trouble Call
NSWC	163		Gun Emplacements	COL3	Trouble Call
NSWC	164	2222	Firing Bridge	COL3	Trouble Call
NSWC	175	1425	Crane Pier	COL3	Trouble Call
NSWC	176	125	Finger Pier	COL3	Trouble Call
NSWC	178	285	Supply Pier	COL3	Trouble Call
NSWC	180	33182	Admin	COL3	Monthly
NSWC	181	1600	RDT&E Laboratory	COL3	Trouble Call
NSWC	183	58338	Admin	COL3	Monthly
NSWC	185	2160	Technical Office	COL3	Trouble Call
NSWC	186	1785	RDT&E Technical Building	COL3	Trouble Call
NSWC	187		Protection Wall	COL3	Trouble Call
NSWC	188	2418	RDT&E Building	COL3	Trouble Call
NSWC	190	10271	Fuze Design Branch	COL3	Trouble Call
NSWC	194	62355	Hangar 2	COL3	Trouble Call
NSWC	198	24153	Light Weapons Lab	COL3	Trouble Call
NSWC	199	6519	Potomac River Test Range	COL3	Trouble Call
NSWC	200	28762	Machine Gun Battery	COL3	Trouble Call
NSWC	202	4142	Weapons Systems Lab	COL3	Trouble Call
NSWC	203	2166	RDT&E Lab	COL3	Trouble Call
NSWC	207	940	RDT&E Storage	COL3	Trouble Call
NSWC	210		HT/Plant – FAC/Oil	COL3	Trouble Call
NSWC	213	29379	Naval DIR Energy Center	COL3	Trouble Call
NSWC	216	14315	Training Center	COL3	Trouble Call
NSWC	218	49242	RDT&E Lab	COL3	Trouble Call
NSWC	221	39709	Weapons Effect & Launch	COL3	Trouble Call
NSWC	223	2016	Platform Integration ENG	COL3	Trouble Call
NSWC	228	189	Gun Racks	COL3	Trouble Call
NSWC	229	39	Gun Racks	COL3	Trouble Call
NSWC	234		Boiler House Main Range	COL3	Trouble Call

NSWC	235	6482	Weapons Eval/Inspection	COL3	Trouble Call
NSWC	231		Gasoline Tank/Diesel Tank	COL3	Trouble Call
NSWC	236	3050	RDT&E Storage	COL3	Trouble Call
NSWC	238		Systems Testing Tower	COL3	Trouble Call
NSWC	241	3218	Temporary Storage Barrel	COL3	Trouble Call
NSWC	249	2374	Ballistic Measurements Lab	COL3	Trouble Call
NSWC	252	4640	Ordnance Storage Shed	COL3	Trouble Call
NSWC	253		Gun Emplacements	COL3	Trouble Call
NSWC	254		Gun Emplacements	COL3	Trouble Call
NSWC	261		Gun Emplacements	COL3	Trouble Call
NSWC	262		Gun Emplacements	COL3	Trouble Call
NSWC	263		Gun Emplacements	COL3	Trouble Call
NSWC	270	7950	Weapons Storage Platform	COL3	Trouble Call
NSWC	276	992	CBR Defense Filtration Test	COL3	Trouble Call
NSWC	277	940	Range Operations Facility	COL3	Trouble Call
NSWC	278	3543	Explosive Safety Research	COL3	Trouble Call
NSWC	281		Protection Wall	COL3	Trouble Call
NSWC	283	1916	Photonic Systems	COL3	Trouble Call
NSWC	285	316	RDT&E Storage	COL3	Trouble Call
NSWC	287	2,031	Comm. & Telemetry Systems	COL3	Trouble Call
NSWC	288	920	Yard Craft Office	COL3	Trouble Call
NSWC	337	1,256	ADMIN Office	COL3	Trouble Call
NSWC	338	3,325	Communications Center	COL3	Trouble Call
NSWC	339		Boiler House N Main Range	COL3	Trouble Call
NSWC	348	7,656	RDT&E Storage	COL3	Trouble Call
NSWC	349	6,000	Magazine	COL3	Trouble Call
NSWC	350	6,000	Magazine	COL3	Trouble Call
NSWC	351	6,000	Magazine	COL3	Trouble Call
NSWC	352	6,000	Magazine	COL3	Trouble Call
NSWC	353	6,000	Magazine	COL3	Trouble Call
NSWC	354	6,000	Magazine	COL3	Trouble Call
NSWC	355	6,000	Magazine	COL3	Trouble Call
NSWC	356	6,000	Magazine	COL3	Trouble Call
NSWC	357	1,037	ENG/PROTO/Stage & Inspection	COL3	Trouble Call
NSWC	360		Screen Tower	COL3	Trouble Call
NSWC	364	648	RDT&E Storage	COL3	Trouble Call
NSWC	370	2219	RDT&E Storage	COL3	Trouble Call
NSWC	371	395	Boiler House	COL3	Trouble Call
NSWC	378		Personnel Shelter Denver	COL3	Trouble Call
NSWC	392		Personnel Shelter	COL3	Trouble Call
NSWC	395	92	RDT&E Storage	COL3	Trouble Call
NSWC	400	3240	Technical Office Building	COL3	Trouble Call
NSWC	403		Gun Emplacement	COL3	Trouble Call
NSWC	405	3240	Technical Office Building	COL3	Trouble Call
NSWC	406		Boiler House AA Fuze Range	COL3	Trouble Call
NSWC	408	460	EOD Magazine	COL3	Trouble Call
NSWC	409	326	RDT&E Storage	COL3	Trouble Call
NSWC	412	1383	RDT&E Storage	COL3	Trouble Call
NSWC	413	1052	RDT&E Warehouse Storage	COL3	Trouble Call
NSWC	415	240	Personnel Shelter	COL3	Trouble Call
NSWC	424	2044	Research Gas Gun Facility	COL3	Trouble Call
NSWC	426	1512	Controlled TEMP Building	COL3	Trouble Call

NSWC	429	5000	Shelter MISSISSIPPI	COL3	Trouble Call
NSWC	432	5000	Magazine	COL3	Trouble Call
NSWC	433	5000	Magazine	COL3	Trouble Call
NSWC	434	5000	Magazine	COL3	Trouble Call
NSWC	435	5000	Magazine	COL3	Trouble Call
NSWC	436	5000	Magazine	COL3	Trouble Call
NSWC	438	770	Weapons Systems Training	COL3	Trouble Call
NSWC	441	2220	RDT&E Storage	COL3	Trouble Call
NSWC	443	234	RDT&E Storage	COL3	Trouble Call
NSWC	444		ESQD ARC Designator	COL3	Trouble Call
NSWC	455	10255	Ammunition Preparation Bldg.	COL3	Trouble Call
NSWC	456	4600	Locker/Lunch/Boiler Bldg.	COL3	Trouble Call
NSWC	457	11286	Inert Storage Building	COL3	Trouble Call
NSWC	458	712	CAD Cartridge Handling	COL3	Trouble Call
NSWC	459		Drop Test Tower	COL3	Trouble Call
NSWC	460	300	Instrument House	COL3	Trouble Call
NSWC	462	1365	Weapons Sys INTG Staging	COL3	Trouble Call
NSWC	469	1120	RDT&E Warehouse Storage	COL3	Trouble Call
NSWC	489	4183	Technical Office Building	COL3	Trouble Call
NSWC	492	5180	Mail/Processing	COL3	Trouble Call
NSWC	493	240	Storage Shed	COL3	Trouble Call
NSWC	495	140	RDT&E Storage Shed	COL3	Trouble Call
NSWC	930	1100	RDT&E Storage	COL3	Trouble Call
NSWC	931	1071	RDT&E Storage	COL3	Trouble Call
NSWC	932	1000	Wire Storage	COL3	Trouble Call
NSWC	933	3836	RDT&E Storage	COL3	Trouble Call
NSWC	934	1076	RDT&E Storage	COL3	Trouble Call
NSWC	941	1071	Weapons System Storage	COL3	Trouble Call
NSWC	942	1654	Range OPER and INSTR Lab	COL3	Trouble Call
NSWC	943	3272	EXPL Assembly/ Disassembly	COL3	Trouble Call
NSWC	944	120	Personnel Shelter	COL3	Trouble Call
NSWC	945	2382	RDT&E Storage	COL3	Trouble Call
NSWC	948	1173	Black Powder Load HSE	COL3	Trouble Call
NSWC	950	140	Magazine	COL3	Trouble Call
NSWC	951	140	Magazine	COL3	Trouble Call
NSWC	952	140	Magazine	COL3	Trouble Call
NSWC	953	140	Magazine	COL3	Trouble Call
NSWC	954	2000	Magazine	COL3	Trouble Call
NSWC	955	573	Magazine	COL3	Trouble Call
NSWC	956	573	Magazine	COL3	Trouble Call
NSWC	967	573	Magazine	COL3	Trouble Call
NSWC	968	573	Magazine	COL3	Trouble Call
NSWC	969	573	Magazine	COL3	Trouble Call
NSWC	970	573	Magazine	COL3	Trouble Call
NSWC	971	573	Magazine	COL3	Trouble Call
NSWC	972	573	Magazine	COL3	Trouble Call
NSWC	973	573	Magazine	COL3	Trouble Call
NSWC	974	573	Magazine Ammunition SHP	COL3	Trouble Call
NSWC	975	5356	Magazine	COL3	Trouble Call
NSWC	976	5356	Magazine	COL3	Trouble Call
NSWC	977	5356	Magazine	COL3	Trouble Call
NSWC	978	5356	Magazine	COL3	Trouble Call
NSWC	979	5356	Magazine	COL3	Trouble Call

NSWC	980	2247	Magazine	COL3	Trouble Call
NSWC	981	181	Magazine	COL3	Trouble Call
NSWC	982	140	Magazine	COL3	Trouble Call
NSWC	983	10100	Inert Storage Building	COL3	Trouble Call
NSWC	984	10100	Inert Ordnance Building	COL3	Trouble Call
NSWC	985	10100	Inert Storage Building	COL3	Trouble Call
NSWC	987	144	Smoking Shed	COL3	Trouble Call
NSWC	992	194	Barricaded Siding	COL3	Trouble Call
NSWC	994	1617	Instrumentation Shed	COL3	Trouble Call
NSWC	995	7261	Fuzing/Defusing Bldg.	COL3	Trouble Call
NSWC	996	1104	Vacuum Pump Bldg.	COL3	Trouble Call
NSWC	997	9171	Range Control	COL3	Trouble Call
NSWC	998	2464	Environmental COND Bldg.	COL3	Trouble Call
NSWC	1000	3643	Teams Facility	COL3	Trouble Call
NSWC	1005	3702	CEC Tower	COL3	Trouble Call
NSWC	1001	1022	Explosive Operations Bldg.	COL3	Trouble Call
NSWC	1111	2542	PERS Shelter-Instrument Control	COL3	Trouble Call
NSWC	1113	1120	Component STHSE	COL3	Trouble Call
NSWC	1114	940	Shelter/Lunch Room	COL3	Trouble Call
NSWC	1115	121	RDT&E Storage	COL3	Trouble Call
NSWC	1116	121	RDT&E Storage	COL3	Trouble Call
NSWC	1118	5637	HIVAR	COL3	Trouble Call
NSWC	1120	5202	Pulse Power TECH LAB	COL3	Trouble Call
NSWC	1122	1200	Rocket Motor Prep Bldg.	COL3	Trouble Call
NSWC	1123	4085	ELEC Gun Pulsed Power Fac.	COL3	Trouble Call
NSWC	1125	4000	Target Shop Facility	COL3	Trouble Call
NSWC	1126		Gun Emplacement and Butts	COL3	Trouble Call
NSWC	1127	744	Storage Shed (TARGET)	COL3	Trouble Call
NSWC	1128	20	Finger Pier #1	COL3	Trouble Call
NSWC	1131	19	Finger Pier #2	COL3	Trouble Call
NSWC	1132	21	Finger Pier #3	COL3	Trouble Call
NSWC	1136	31	Finger Pier #4	COL3	Trouble Call
NSWC	1137	31	Finger Pier #5	COL3	Trouble Call
NSWC	1138	360	Oil Storage Building	COL3	Trouble Call
NSWC	1139		Landing Ramp for LCU-LCM	COL3	Trouble Call
Pumpkin Neck	1140		Ramp at Dock	COL3	Trouble Call
NSWC	1141	44	Finger Pier #6	COL3	Trouble Call
NSWC	1142	44	Finger Pier #7	COL3	Trouble Call
NSWC	1143	44	Finger Pier #8	COL3	Trouble Call
NSWC	1147		Boat Ramp	COL3	Trouble Call
NSWC	1152		Gun Emplacement	COL3	Trouble Call
NSWC	1153		Gun Emplacement	COL3	Trouble Call
NSWC	1154		Gun Emplacement	COL3	Trouble Call
NSWC	1156		Barricade	COL3	Trouble Call
NSWC	1157		Tunnel Steel Plate	COL3	Trouble Call
NSWC	1158		Launcher Emplacement	COL3	Trouble Call
NSWC	1160	2036	AN/SLQ-32(V)S & SEWIP	COL3	Trouble Call
NSWC	1174		Ground Plane Turntable I	COL3	Trouble Call
NSWC	1178	2052	Experimental Test Facility	COL3	Trouble Call
NSWC	1180	2905	Vibration Test Facility	COL3	Trouble Call
NSWC	1186	3039	Temperature & Humidity	COL3	Trouble Call

NSWC	1192		Boiler House Shell House	COL3	Trouble Call
NSWC	1200	112472	Computation Analysis Bldg.	COL3	Trouble Call
NSWC	1277		Ground Plane Turntable 2	COL3	Trouble Call
NSWC	1279	806	Gun Racks	COL3	Trouble Call
NSWC	1280	1196	Ground Plane Turntable Fac.	COL3	Trouble Call
NSWC	1285	1701	RDT&E Storage	COL3	Trouble Call
NSWC	1292		Shelter	COL3	Trouble Call
NSWC	1293	1,085	Gauging Facility	COL3	Trouble Call
NSWC	1305	96	RDT&E Storage	COL3	Trouble Call
NSWC	1306	96	RDT&E Storage	COL3	Trouble Call
NSWC	1307	96	RDT&E Storage	COL3	Trouble Call
NSWC	1308		Wash Area	COL3	Trouble Call
NSWC	1309	96	RDT&E Storage	COL3	Trouble Call
NSWC	1310		EM Power 3KW Propane	COL3	Trouble Call
NSWC	1311	96	RDT&E Storage	COL3	Trouble Call
NSWC	1314	886	Storage Building	COL3	Trouble Call
NSWC	1317	311	Concrete Test Pad	COL3	Trouble Call
NSWC	1318	240	Composite Shop Storage	COL3	Trouble Call
NSWC	1325	240	Flammable Storage House	COL3	Trouble Call
NSWC	1330	139	Composite Shop Oil Storage	COL3	Trouble Call
NSWC	1332	5520	Citadel	COL3	Trouble Call
NSWC	1333	264	Generator Shelter Main Range	COL3	Trouble Call
NSWC	1334	1200	Bastille HPM Test Facility	COL3	Trouble Call
NSWC	1336		ELEV Outdoor Antenna	COL3	Trouble Call
NSWC	1337	544	Machine Shop Storage Shed	COL3	Trouble Call
NSWC	1339		Outdoor Antenna Range Bldg.	COL3	Trouble Call
NSWC	1353	1600	Minor Caliber Gun Lab	COL3	Trouble Call
NSWC	1355	640	EOD Storage	COL3	Trouble Call
NSWC	1357	4234	Yard Craft Facility	COL3	Trouble Call
NSWC	1369	4333	EOD Command Center	COL3	Trouble Call
NSWC	1370		MK 68 Director Tower	COL3	Trouble Call
NSWC	1371		AN/SPS-100 Radar Tower	COL3	Trouble Call
NSWC	1372		Special Purpose Tower	COL3	Trouble Call
NSWC	1373	6088	Search & Track Sensor Fac.	COL3	Trouble Call
NSWC	1400	17,013	Special Effects Test Facility	COL3	Trouble Call
NSWC	1401	256	Ready Rm for Blast Chamber	COL3	Trouble Call
NSWC	1402		CTIDES Tower	COL3	Trouble Call
NSWC	1403	4980	CBRD Tech Demo Lab	COL3	Trouble Call
NSWC	1404	4000	Asymmetric Tech Integ Fac.	COL3	Trouble Call
NSWC	1405	5000	CBR Fleet SPT & Integ. Fac.	COL3	Trouble Call
NSWC	1410	18920	Electromagnetic Launch Fac.	COL3	Trouble Call
NSWC	1411	5040	Railgun Control Building	COL3	Trouble Call
NSWC	1428	2100	Storage Facility	COL3	Trouble Call
NSWC	1460	70039	NITMAC	COL3	Trouble Call
NSWC	1470	180208	RDT&E Consolidation	COL3	Trouble Call
NSWC	1480	59026	Bateman Building	COL3	Trouble Call
NSWC	1481	529	Hazardous Material Storage	COL3	Trouble Call
NSWC	1490	112255	Electronic Warfare Intg. Lab	COL3	Trouble Call
NSWC	1495	2,400	Fast Building	COL3	Trouble Call
NSWC	1500	121052	Stark Building	COL3	Trouble Call
NSWC	1501	132	Storage	COL3	Trouble Call
NSWC	1502	5679	CTR IMPROV EXPL Device Facility	COL3	Trouble Call

NSWC	1510	62606	Integrated Warfare Sys Lab	COL3	Trouble Call
NSWC	1521	2,477	Technical Office Building	COL3	Trouble Call
NSWC	1522	2000	Equipment Storage Building	COL3	Trouble Call
NSWC	1523	2050	RDT&E Storage Lab	COL3	Trouble Call
NSWC	1524	6524	Procurement OPNS/Receiving	COL3	Trouble Call
NSWC	1525	6248	Facilities Engineering Sup	COL3	Trouble Call
NSWC	1530	57060	Surf Sensors/COM Sys Fac.	COL3	Trouble Call
NSWC	1560	36131	Sub Launch BAL Missile Fac.	COL3	Trouble Call
NSWC	1578	240	COMM Shed #6	COL3	Trouble Call
NSWC	1579	240	COMM Shed #5	COL3	Trouble Call
NSWC	1580	58949	Tomahawk Weapons Lab	COL3	Trouble Call
NSWC	1582	240	COMM Shed #4	COL3	Trouble Call
NSWC	1583	240	COMM Shed #3	COL3	Trouble Call
NSWC	1584	240	COMM Shed #2	COL3	Trouble Call
NSWC	1585	240	COMM Shed #1	COL3	Trouble Call
NSWC	1586	240	COMM Shed #10	COL3	Trouble Call
NSWC	1587	240	COMM Shed #11	COL3	Trouble Call
NSWC	1588	240	COMM Shed #12	COL3	Trouble Call
NSWC	1589	240	COMM Shed #13	COL3	Trouble Call
NSWC	1590	240	COMM Shed #14	COL3	Trouble Call
NSWC	1591	240	COMM Shed #7	COL3	Trouble Call
NSWC	1592	240	COMM Shed #8	COL3	Trouble Call
NSWC	1593	240	COMM Shed #9	COL3	Trouble Call
NSWC	1594	1173	COMM Shed #15	COL3	Trouble Call
NSWC	1651	1,224	CADD Computer Facility	COL3	Trouble Call
NSWC	1652	2062	Pointing/Firing Cutout Zone	COL3	Trouble Call
NSWC	1700	41,000		COL3	Trouble Call
Pumpkin Neck	9401	4607	EEA Operations	COL3	Trouble Call
NSWC	9404	3000	Target Assembly	COL3	Trouble Call
NSWC	9408		Rocket Emplacement	COL3	Trouble Call
NSWC	9409	394	AMO EXPLO/Toxic	COL3	Trouble Call
NSWC	9415	468	Pier Small Boat Landing	COL3	Trouble Call
NSWC	9416	1717	Garage	COL3	Trouble Call
NSWC	9417		Hoisting Tower	COL3	Trouble Call
NSWC	9418		Tower-Beabors Point	COL3	Trouble Call
NSWC	9419	7500	Pole Shed	COL3	Trouble Call
NSWC	9420	1,000	Firing Shelter Churchill	COL3	Trouble Call
NSWC	9421	800	Personnel Shelter Harris	COL3	Trouble Call
NSWC	9427	4444	Fenced in Storage Area	COL3	Trouble Call
NSWC	9430		Flash X-ray	COL3	Trouble Call
NSWC	9431	198	PW Well Building	COL3	Trouble Call
NSWC	9435		Martin Shelter	COL3	Trouble Call
NSWC	9437	1472	Pole Shed	COL3	Trouble Call
NSWC	9438	4948	EEA Maintenance Test Fac	COL3	Trouble Call
NSWC	9440		Fast Cook Off Facility	COL3	Trouble Call
NSWC	9450		100 Foot Drop Tower	COL3	Trouble Call
NSWC	9461	600	Amplifier Building	COL3	Trouble Call
NSWC	9462	2000	Vibration Facility	COL3	Trouble Call
NSWC	9465	7731	Weapons Dynamic RDT&E	COL3	Trouble Call
NSWC	9470	1720	Tem/Humid Chamber Bldg.	COL3	Trouble Call
NSWC	9471	2000	Temp & Humidity Facility	COL3	Trouble Call
NSWC	9480	1447	Bounded Wave Generator	COL3	Trouble Call

NSWC	9481	182	Above Ground Magazine	COL3	Trouble Call
NSWC	9482	240	Above Ground Magazine	COL3	Trouble Call
NSWC	9483	240	Above Ground Magazine	COL3	Trouble Call
NSWC	9484	240	Above Ground Magazine	COL3	Trouble Call
NSWC	9485	105	Above Ground Magazine	COL3	Trouble Call
NSWC	9486	105	Above Ground Magazine	COL3	Trouble Call
NSWC	9487	150	Above Ground Magazine	COL3	Trouble Call
NSWC	9490	2400	CETFAC	COL3	Trouble Call

Naval Medical Clinic Dahlgren

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
BUMED	189	800	Medical	COL3	Bi-Weekly
BUMED	192	17,485	Medical	COL3	Bi-Weekly

Missile Defense Agency Dahlgren

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
MDA	1702	800	MDA Command Center	COL3	Trouble Call
MDA	1705	137,762	Missile Defense Agency	COL3	Trouble Call

Naval Support Facility (NSF) Dahlgren

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
NSF	64	1,500	MWR REC	COL3	Trouble Call
NSF	101	11,942	ADMIN	COL3	Monthly
NSF	106	6,100	MWR Rec Center	COL3	Trouble Call
NSF	108	5,500	Telecomm/IT Office	COL3	Trouble Call
NSF	117	4837	Auditorium	COL3	Trouble Call
NSF	119	6314	Chapel Annex	COL3	Trouble Call
NSF	120B	220	Sea plane Hanger	COL3	Trouble Call
NSF	125	6,000	Supply	COL3	Trouble Call
NSF	131	4200	Pavilion	COL3	Trouble Call
NSF	133	744	Telephone Switch Station	COL3	Trouble Call
NSF	134	6629	Storage	COL3	Trouble Call
NSF	135	11729	Bowling Center	COL4	Bi-Weekly
NSF	144	1,083	ITT Building	COL3	Trouble Call
NSF	182	35659	Public Works Building	COL3	Trouble Call
NSF	189	13392	Safety/Environmental Facility	COL3	Trouble Call
NSF	195	3312	Security Building	COL3	Trouble Call
NSF	205	4,692	MWR Office Building	COL3	Trouble Call
NSF	206	204	Boiler Plant Building	COL3	Trouble Call
NSF	212	7692	Child Development Center	COL4	Bi-Weekly
NSF	214	4439	Family Service Center	COL3	Trouble Call

NSF	215	7150	BEQ	COL3	Monthly
NSF	216	19932	BOQ	COL3	Monthly
NSF	1610	30566	Fitness Center	COL3	Monthly
NSF	220	1189	Boiler House	COL3	Trouble Call
NSF	230	2,000	Customer Service/SATO	COL3	Trouble Call
NSF	232	2000	Security Building	COL3	Trouble Call
NSF	237	2000	Security Building	COL3	Trouble Call
NSF	240	2447	Community Storage Facility	COL3	Trouble Call
NSF	243	3,200	Community house	COL3	Trouble Call
NSF	246	2,700	Office Building	COL3	Trouble Call
NSF	267	625	MWR Storage	COL3	Trouble Call
NSF	282	240	Emergency Shelter/Antenna	COL3	Trouble Call
NSF	322	220		COL3	Trouble Call
NSF	342	144	Scale House	COL3	Trouble Call
NSF	343	1,999	Salt Dome	COL3	Trouble Call
NSF	411	8485	Fire Station	COL3	Trouble Call
NSF	417	3314	Contractor Laydown Area	COL3	Trouble Call
NSF	422	960	AT/FP Equipment Garage	COL3	Trouble Call
NSF	423	8578	NMCI Facility	COL3	Trouble Call
NSF	431	4028	Chapel	COL3	Trouble Call
NSF	437	12985	CDC	COL4	Bi-Weekly
NSF	453	432	1 st LT Office	COL3	Trouble Call
NSF	470	4704	Youth Center	COL4	Bi-Weekly
NSF	722	1427	Bargain Barn	COL3	Trouble Call
NSF	909	4481	Transient Lodging	COL3	Monthly
NSF	911	5143	Emergency Operations Center	COL3	Trouble Call
NSF	959	45926	BEQ	COL3	Monthly
NSF	960	30036	BEQ	COL3	Monthly
NSF	961	504	Outdoor REC EQUIP Storage	COL3	Trouble Call
NSF	962	71429	BEQ	COL3	Monthly
NSF	963	10188	Enlisted Dining Facility	COL4	Bi-Weekly
NSF	1159		Roller Hockey Rink	COL3	Trouble Call
NSF	1173		Recreation Pier	COL3	Trouble Call
NSF	1193	22085	Indoor Swimming Pool	COL3	Trouble Call
NSF	1194	5674	Library	COL3	Trouble Call
NSF	1272		Small Craft Fueling Station	COL3	Trouble Call
NSF	1282	2880	Auto Hobby Shop	COL3	Trouble Call
NSF	1284	80	Main Gate Guard House	COL3	Trouble Call
NSF	1294	1275	CPO Club	COL3	Bi-Weekly
NSF	1312	144	Kennel	COL3	Trouble Call
NSF	1313	118	Sentry House B Gate	COL3	Trouble Call
NSF	1324	64	B Gate Guard House	COL3	Trouble Call
NSF	1326	336	Inspection Catwalk	COL3	Trouble Call
NSF	1386	240	COMM Tower	COL3	Trouble Call
NSF	1425	2219	HAZ Waste & Toxic Storage	COL3	Trouble Call
NSF	1426	1440	Pole Shed/Non Reg. Waste	COL3	Trouble Call
NSF	1427	3,000	CHRIMP	COL3	Trouble Call
NSF	1429	240	HAZ Waste & Toxic Storage	COL3	Trouble Call
NSF	1526	1000	BQ Storage Building	COL3	Trouble Call
NSF	1600	11738	Credit Union	COL3	Trouble Call
NSF	1655	4000	NDW Comptroller	COL3	Trouble Call
NSF	1700	61913	Air Force/SLBM Facility	COL3	Trouble Call
NSF	1702		Fuel Oil Tank	COL3	Trouble Call

NSF	2003	1440	Yacht Club	COL3	Trouble Call
NSF	2007	2354	Arts & Craft Facility	COL3	Trouble Call
NSF	2010	163	Emergency Generator Bldg.	COL3	Trouble Call
NSF	9400	48	Guard Shack/Pumpkin Neck	COL3	Trouble Call

DoD School Dahlgren

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
DOD	193	39,707	Elementary School	COL3	Bi-Weekly
DOD	193E	1,700	School	COL3	Bi-Weekly

NAVFAC Dahlgren

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
NAVFAC	107		SS Pumping Station #22	COL3	Trouble Call
NAVFAC	114	1,612	Storage Building	COL3	Trouble Call
NAVFAC	120M	9,100	PW Maintenance Shop	COL3	Trouble Call
NAVFAC	122	1,666	Auto Storage Area	COL3	Trouble Call
NAVFAC	128	120	PW Storage Shed	COL3	Trouble Call
NAVFAC	155	11,092	Maintenance Shop/Car Wash	COL3	Trouble Call
NAVFAC	156	4,000	Vehicle Holding Shed	COL3	Trouble Call
NAVFAC	248	6,016	EL Equipment Storage	COL3	Trouble Call
NAVFAC	272		Gas Station	COL3	Trouble Call
NAVFAC	275	105	Transformer Vault	COL3	Trouble Call
NAVFAC	279	1,425	SS Treatment Plant	COL3	Trouble Call
NAVFAC	465	1,176	PW Storage Building	COL3	Trouble Call
NAVFAC	480	4,000	PW Storage Building	COL3	Trouble Call
NAVFAC	481	10,952	Transportation OPS & MAINT	COL3	Trouble Call
NAVFAC	499	200	Flammables Storehouse	COL3	Trouble Call
NAVFAC	935	4,000	Weight Handling Equip Shop	COL3	Trouble Call
NAVFAC	991	400	EL Unit Substation Bldg.	COL3	Trouble Call
NAVFAC	1000PS		SS Pumping Station #6	COL3	Trouble Call
NAVFAC	1121	5,624	PW Heavy Duty Equip Repair Shop	COL3	Trouble Call
NAVFAC	1190	260	PW Well House (#12)	COL3	Trouble Call
NAVFAC	1281		Boiler House Transportation	COL3	Trouble Call
NAVFAC	1288	240	PW Well House (#13)	COL3	Trouble Call
NAVFAC	1315	1,056	Locksmith Shop	COL3	Trouble Call
NAVFAC	1329	64	Auto Vehicle Shop	COL3	Trouble Call
NAVFAC	1349	150		COL3	Trouble Call
NAVFAC	1359	300	EL Unit Substation Bldg.	COL3	Trouble Call
NAVFAC	1376	240	PW Storage	COL3	Trouble Call
NAVFAC	1377	240	PW Storage	COL3	Trouble Call
NAVFAC	1378	240	Locksmith Shop	COL3	Trouble Call
NAVFAC	1456		Pump House	COL3	Trouble Call
NAVFAC	9411	4,000	PW Storage	COL3	Trouble Call

AEGIS BMD, Dahlgren

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
AEGIS	1519	323	Office Building	COL3	Trouble Call
AEGIS	1520	179,042	Education Center	COL3	Trouble Call

JWAC Dahlgren

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
JWAC	1450	105,850	Compartmented Programs Lab	COL3	Trouble Call
JWAC	1451	3,250	Storage Building	COL3	Trouble Call
JWAC	1452	100,036	JWAC Facility	COL3	Trouble Call

Navy Exchange (NEX) Dahlgren

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
NEX	109	6,100	Store	COL3	Bi-Weekly

Commissary Dahlgren

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
Commissary	118	13,910	Store	COL3	Bi-Weekly

Naval Support Facility (NSF) Indian Head

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests per J-1503020-04 COL3 & COL4	Frequency
NSF	116	6,089	Admin	COL3	Trouble Call
NSF	266	320	Admin	COL3	Trouble Call
NSF	289	3,000	Admin	COL3	Trouble Call
NSF	290	3,100	Admin	COL3	Trouble Call
NSF	320	2,500	Admin	COL3	Bi-Weekly
NSF	323	200	NEX	COL3	Bi-Weekly
NSF	351	4,600	Admin	COL3	Trouble Call
NSF	421	1,800	Admin	COL3	Trouble Call
NSF	441	2,700	Before & After Care	COL4	Bi-Weekly
NSF	503	2,800	Admin	COL3	Trouble Call
NSF	525	1,200	Admin	COL3	Trouble Call
NSF	551	6,400	Admin	COL3	Trouble Call
NSF	620	4,200	Admin	COL3	Trouble Call

NSF	620	1,260	Galley	COL4	Weekly
NSF	698	900	Admin	COL3	Trouble Call
NSF	870	120	Admin	COL3	Bi-Weekly
NSF	878	5,400	Fire House	COL3	Monthly
NSF	902	3,024	Galley	COL3	Weekly
NSF	1660	8,300	Fitness Center	COL3	Bi-Weekly
NSF	1751	800	Change House	COL3	Trouble Call
NSF	1779	1,800	Pass & ID	COL3	Monthly
NSF	1901	12,340	CDC	COL4	Bi-Weekly
NSF	1901	660	Galley	COL4	Weekly
NSF	3106	1,000	Restrooms	COL3	Monthly
NSF	1 SN	5,600	Fitness Center @ SN	COL3	Bi-Weekly
NSF	2220 SN	2,400	Fire House @ SN	COL3	Monthly
NSF	2063 SN	84	Gate 1	COL3	Trouble Call
NSF	D-28	2,600	Admin	COL3	Bi-Weekly
NSF	D-62	1,100	USO	COL3	Trouble Call
NSF	D-63	1,100	Family Service Center	COL3	Trouble Call
NSF	D-323	12,000	Admin	COL3	Monthly
NSF	D-324	6,427	Admin	COL3	Trouble Call
NSF	D-324	1,974	Galley	COL4	Weekly
NSF	D-327	11,500	Admin	COL3	Trouble Call
NSF	D-328	8,757	Admin	COL3	Trouble Call
NSF	D-328	257	Galley	COL4	Weekly
NSF	D-332	500	Admin	COL3	Trouble Call
NSF	D-339	5,800	Admin	COL3	Trouble Call
NSF		84	Gate 2	COL3	Trouble Call
NSF		84	Gate 3	COL3	Trouble Call

Naval Medical Clinic Indian Head

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests	Frequency
BUMED	1600	10,000	Medical	COL3	Bi-Weekly
BUMED	1895	3,000	Medical	COL3	Bi-Weekly

NAVFAC Indian Head

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests	Frequency
NAVFAC	111	3,600	Admin	COL3	Trouble Call
NAVFAC	113	1,600	Admin	COL3	Trouble Call
NAVFAC	115	2,000	Admin	COL3	Trouble Call
NAVFAC	314	1,100	Admin	COL3	Trouble Call
NAVFAC	510	1,900	Admin	COL3	Trouble Call
NAVFAC	899	300	Admin	COL3	Trouble Call
NAVFAC	1470	50	Admin	COL3	Trouble Call
NAVFAC	1703	800	Admin	COL3	Trouble Call
NAVFAC	3154	1,072	Admin	COL3	Trouble Call
NAVFAC	6162	6,266	Admin	COL3	Trouble Call

NAVFAC	6163	379	Admin	COL3	Trouble Call
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CBIRF Indian Head

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests	Frequency
CBIRF	901	36,030	Admin	COL3	Trouble Call
CBIRF	902	43,623	Admin	COL3	Trouble Call
CBIRF	1542	14,713	Admin	COL3	Trouble Call
CBIRF	1752	42,047	Admin	COL3	Trouble Call

NSWC Indian Head

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests	Frequency
NSWC	20	8,500	Admin	COL3	Trouble Call
NSWC	116	155	Admin	COL3	Trouble Call
NSWC	160	2,600	Admin	COL3	Trouble Call
NSWC	194	1,400	Admin	COL3	Trouble Call
NSWC	194A	2,200	Admin	COL3	Trouble Call
NSWC	268	6,200	Admin	COL3	Trouble Call
NSWC	292	1,600	Admin	COL3	Trouble Call
NSWC	299	4,800	Admin	COL3	Trouble Call
NSWC	300	6,100	Admin	COL3	Trouble Call
NSWC	301	7,300	Admin	COL3	Trouble Call
NSWC	302	12,800	Admin	COL3	Trouble Call
NSWC	331	2,100	Admin	COL3	Trouble Call
NSWC	435	11,000	Admin	COL3	Trouble Call
NSWC	436	4,100	Admin	COL3	Trouble Call
NSWC	456	2,400	Admin	COL3	Trouble Call
NSWC	482	4,500	Admin	COL3	Trouble Call
NSWC	490	4,479	Admin	COL3	Trouble Call
NSWC	526	4,500	Admin	COL3	Trouble Call
NSWC	544	800	Admin	COL3	Trouble Call
NSWC	545	1,400	Admin	COL3	Trouble Call
NSWC	559	4,400	Admin	COL3	Trouble Call
NSWC	581	2,100	Admin	COL3	Trouble Call
NSWC	600	15,500	Admin	COL3	Trouble Call
NSWC	695	5,500	Admin	COL3	Trouble Call
NSWC	702	2,600	Admin	COL3	Trouble Call
NSWC	703	7,400	Admin	COL3	Trouble Call
NSWC	715	500	Admin	COL3	Trouble Call
NSWC	748	1,400	Admin	COL3	Trouble Call
NSWC	749	1,100	Admin	COL3	Trouble Call
NSWC	759	2,800	Admin	COL3	Trouble Call
NSWC	763	1,100	Admin	COL3	Trouble Call
NSWC	764	1,100	Admin	COL3	Trouble Call
NSWC	765	3,200	Admin	COL3	Trouble Call

NSWC	766	300	Admin	COL3	Trouble Call
NSWC	821	300	Restroom	COL3	Monthly
NSWC	841	13,100	Admin	COL3	Trouble Call
NSWC	855	1,200	Admin	COL3	Trouble Call
NSWC	863	7,000	Admin	COL3	Trouble Call
NSWC	864	5,400	Admin	COL3	Trouble Call
NSWC	866	1,700	Admin	COL3	Trouble Call
NSWC	888	1,200	Admin	COL3	Trouble Call
NSWC	890	400	Admin	COL3	Trouble Call
NSWC	1104	800	Admin	COL3	Trouble Call
NSWC	1134	1,100	Admin	COL3	Trouble Call
NSWC	1424	1,800	Admin	COL3	Trouble Call
NSWC	1557	19,000	Admin	COL3	Trouble Call
NSWC	1558	15,000	Admin	COL3	Trouble Call
NSWC	1576	8,000	Admin	COL3	Trouble Call
NSWC	1581	6,069	Admin	COL3	Trouble Call
NSWC	1601	13,200	Admin	COL3	Trouble Call
NSWC	1685	2,000	Admin	COL3	Trouble Call
NSWC	1730	2,200	Admin	COL3	Trouble Call
NSWC	1773	1,400	Admin	COL3	Trouble Call
NSWC	1835	400	Admin	COL3	Trouble Call
NSWC	1864	7,700	Admin	COL3	Trouble Call
NSWC	1865	4,500	Admin	COL3	Trouble Call
NSWC	1891	1,200	Admin	COL3	Trouble Call
NSWC	1895	200	Admin	COL3	Trouble Call
NSWC	1900	4,800	Admin	COL3	Trouble Call
NSWC	1914	4,900	Admin	COL3	Trouble Call
NSWC	1951	30	Restroom	COL3	Monthly
NSWC	1952	30	Restroom	COL3	Monthly
NSWC	1953	30	Restroom	COL3	Monthly
NSWC	1954	25	Restroom	COL3	Monthly
NSWC	1955	30	Restroom	COL3	Monthly
NSWC	3133	9,500	Admin	COL3	Trouble Call
NSWC	3137	6,920	Admin	COL3	Trouble Call
NSWC	3146	3,225	Admin	COL3	Trouble Call
NSWC	3157	12,196	Admin	COL3	Trouble Call
NSWC	D-31	3,800	Admin	COL3	Trouble Call
NSWC	D-69	5,100	Admin	COL3	Trouble Call
NSWC	D-71	5,000	Admin	COL3	Trouble Call
NSWC	D-323	8,100	Admin	COL3	Trouble Call
NSWC	D-326	13,000	Admin	COL3	Trouble Call
NSWC	D-340	4,800	Admin	COL3	Trouble Call
NSWC	T-18	500	Admin	COL3	Trouble Call
NSWC	T-35	800	Admin	COL3	Trouble Call
NSWC	T-36	800	Admin	COL3	Trouble Call
NSWC	T-38	800	Admin	COL3	Trouble Call
NSWC	T-40	600	Admin	COL3	Trouble Call

NSWC	T-55	800	Admin	COL3	Trouble Call
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EODTECH NSWC Indian Head

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests	Frequency
EODTEC H	2008 SN	11,000	Admin	COL3	Trouble Call
EODTEC H	2015 SN	17,300	Admin	COL3	Trouble Call
EODTEC H	2100 SN	500	Admin	COL3	Trouble Call
EODTEC H	2108 SN	700	Admin	COL3	Trouble Call
EODTEC H	2112 SN	7,700	Admin	COL3	Trouble Call
EODTEC H	2137 SN	1,700	Admin	COL3	Trouble Call
EODTEC H	2144 SN	3,700	Admin	COL3	Trouble Call
EODTEC H	2195 SN	14,000	Admin	COL3	Trouble Call
EODTEC H	2210 SN	12,700	Admin	COL3	Trouble Call

Walter Reed National Military Medical Center (WRNMMC) Bethesda

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests	Frequency
WRNMM C	1	178,863	President Zone	COL3	Trouble Call
WRNMM C	2	30,040	Liberty Zone	COL3	Bi-Weekly
WRNMM C	3 & 5	52,517	Heroes Zone	COL3	Trouble Call
WRNMM C	4	10,667	Liberty Zone	COL3	Trouble Call
WRNMM C	6	28,890	Liberty Zone	COL3	Trouble Call
WRNMM C	7	54,550	Liberty Zone	COL3	Trouble Call
WRNMM C	8	69,862	Liberty Zone	COL3	Trouble Call
WRNMM C	9	497,195	Arrowhead Zone	COL3	Weekly
WRNMM C	9a	115,141	Arrowhead Zone	COL3	Trouble Call
WRNMM C	10	294,806	Hospital	COL3	Trouble Call
WRNMM C	10a	8,100	Swing Spaces	COL3	Trouble Call
WRNMM C	17	127,351	Tranquility Hall	COL3	Trouble Call
WRNMM C	19	398,647	Out Patient Clinics	COL3	Trouble Call

WRNMM C	51	57,769	NICoE	COL3	Bi-Weekly
WRNMM C	53	680	NEX Pharmacy	COL3	Trouble Call
WRNMM C	54	16,394	Liberty Garage	COL3	Trouble Call
WRNMM C	55	6,528	Arrowhead Garage	COL3	Trouble Call
WRNMM C	62	214,559	Wounded Warrior	COL3	Bi-Weekly
WRNMM C	64	51,118	Transient Wounded Warrior	COL3	Trouble Call
WRNMM C	84T	8,614	Dosimetry	COL3	Trouble Call
WRNMM C	98	1,204	Satellite Pharmacy	COL3	Trouble Call
WRNMM C	100	3,746	MRI	COL3	Trouble Call
WRNMM C	241	8,061	Blood Bank	COL3	Trouble Call

Uniform Services University

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests	Frequency
USU	71B		Admin	COL3	Bi-Weekly

Navy Exchange

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests	Frequency
NEX	82		Store	COL3	Weekly

Naval Support Activity (NSA) Bethesda

Customer	Facility No.	Area SF	Facility Description	Mission Impact Pests	Frequency
NSA	11	33,101	Admin	COL3	Trouble Call
NSA	13	637	Receiving and Storage	COL3	Trouble Call
NSA	14	19,498	Admin	COL3	Trouble Call
NSA	15	11,409	Shops	COL3	Trouble Call
NSA	16	22,931	Utility Plant	COL3	Trouble Call
NSA	20	2,235	Fire Station	COL3	Trouble Call
NSA	26	19,029	CDC	COL4	Bi-Weekly
NSA	27	37,514	Admin	COL3	Trouble Call
NSA	32	8,590	Parking Garage	COL3	Trouble Call
NSA	50	26,633	Mercy Hall	COL3	Monthly

NSA	60	18,707	Comfort Hall	COL3	Monthly
NSA	61	23,125	Solace Hall	COL3	Monthly
NSA	83	15,177	USO	COL3	Monthly
NSA	87	28,673	CDC	COL4	Bi-Weekly
NSA	88	6,399	Continuous Child Care	COL4	Monthly
NSA	102	1,110	Pass and Tag Office	COL3	Trouble Call
NSA	Gate 1	75	Guard Shack	COL3	Trouble Call
NSA	Gate 2	75	Guard Shack	COL3	Trouble Call
NSA	Gate 3	75	Guard Shack	COL3	Trouble Call
NSA	Gate 4	75	Guard Shack	COL3	Trouble Call
NSA	Gate 5	130	Guard Shack	COL3	Trouble Call
NSA	Complex	240 Acres	Outside	Scheduled 3.1.5 Seasonal Weekly Mosquito Surveillance and Testing (JUN-NOV)	Weekly

J-1503020-07 NUISANCE PEST

Attachment J-1503020-07
Nuisance Pest Requirements

Pest Group Number	Pest Group Name	General Requirements
001	Ant Control	Prevent and control ants in and around buildings and structures.
002	Arthropod Control in Food Handling Establishments	Prevent/control all arthropod pests in food handling establishments. Arthropod pests includes, but are not limited to, cockroaches, ants (excludes fire ants which are covered under a separate pest group), silverfish, centipedes, ground beetles, fleas, spiders, stored product pests, etc.
003	Cockroach Control	Prevent and control all cockroaches.
004	Flea Control in and Around Buildings and Structures	Control flea infestations in and around buildings and structures.
005	Miscellaneous Arthropod Pest Control	Prevent and control nuisance arthropod pests in and around buildings and structures. Includes, but are not limited to spiders, silverfish, scorpions, crickets, centipedes, millipedes, box elder bugs, parasitic or biting mites, beetles, etc. (Excludes ants, cockroaches, filth files and bees/wasps/hornets covered in separate sections)
006	Stored Product Pest Control (Arthropods)	Control and prevent stored product pests at designated sites.

Nuisance Pests
Performance Standards

Pest	Pest Group	Time	Time Period	Time		
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Group Number	Name	Period to Respond ¹	to Obtain Control ²	Period to Maintain Control	Level of Control ³	Notes See Below
001	Ant Control	10 days	30 days	365 days	100% control	1, 2, 3, 4
002	Arthropod Control in Food Handling Establishments	24 hours	7 days	28 days	Retreatment required if: -Cockroaches: 4 or more adults or nymphs or 1 egg capsule per room -Ants: 4 or more -Centipedes/Spiders: 1 or more -Other Arthropods: 3 or more	1, 2, 3, 4
003	Cockroach Control	3 days	7 days	30 days	Retreatment required if: 4 or more adults or nymphs or 1 egg capsule per room	1, 2, 3, 4
004	Flea Control	2 days	7 days	30 days	100% control	1, 4, 5
005	Miscellaneous Arthropod Pest Control	7 days	10 days	30 days	Sensitive areas: 100% control Mites: 100% control Retreatment required if: -Food Handling: 3 or more arthropods/room/survey -Industrial Areas: 5 or more arthropods/room/survey -Outdoors: 5 or more arthropods in a 100 square foot area	4
006	Stored Product Pest Control	3 days	24 hours	30 days (residual) 7 days (ULV)	Sighting of any exposed, living, stored product pest(s) after 72 hours shall require retreatment	1, 4, 5, 6

Notes:

- 1 – Regularly scheduled, periodic pesticide applications are not approved for DoD property.
- 2 – Liquid, dust, or aerosol pesticide formulations shall not be applied indoors when food is exposed or spaces are occupied.
- 3 – Treatment of areas outside or adjacent areas to the designated area does not constitute an added service call or charge.
- 4 – Report conditions conducive to pest infestation to the KO and Integrated Pest Management Coordinator within one working day following survey.
- 5 – Coordinate with residents/building personnel on specific treatment and re-entry times.
- 6 – The ULV machine shall be calibrated for generating proper droplet sizes and range before starting any work under this contract and thereafter every 90 days or every 50 hours of use, whichever comes first. Maintain a log of ULV machine hour use.

¹ After notification

² After first control action

³ Based on performance assessment (i.e. surveys, customer complaints)

Disease Vector or Health Pest Requirements

Pest Group Number	Pest Group Name	General Requirements
008	Adult Mosquito Control	Application of a mosquito adulticide (ULV Formulation) at designated sites when directed by KO.
009	Adult Mosquito Control – Residual	Application of a mosquito adulticide (residual spray) at designated sites when directed by KO.
010	Adult Mosquito Control – Surveillance	Survey for adult mosquitoes using light trap(s) and deliver catches to Installation Preventive Medicine.
011	Bed Bugs	Control all bed bugs
012	Bee Wasp, Hornet, and Stinging Arthropod Control	Control stinging arthropod infestations in and around buildings, structures, and areas. Pests include, but are not limited to, bees, wasps, hornets, cicada killers, yellow jackets, and solitary wasps (mud daubers, umbrella wasps).
013	Childcare Facilities/Sensitive Areas Pest Control (Includes: Schools, Hospital, Veterinary Clinic and Kennels, Child Development Center, Youth Activities Center)	Control all nuisance arthropod pests (including, but not limited to), cockroaches, ants, silverfish, spiders, crickets, flies, centipedes, box elder bugs, mites, bees, wasps, other venomous arthropods, AND all species of rodents in areas where children frequent including child care, schools, day care, nurseries and other locations as designated.
014	Filth Fly Control	Prevent and control filth flies including house flies, flesh flies, bottle flies, blow flies, fruit flies, and other related insects that breed or are attracted to garbage and trash in area designated by the KO. Identify source, if applicable.
015	Larval and Pupal Mosquito Control	Control of larval and pupal mosquitoes in designated area(s) when directed by KO (medical personnel determine when to control).
016	Larval Mosquito Surveillance	Survey designated mosquito breeding sites for immature mosquitoes (eggs, larvae, and pupae) and deliver catches to Installation Preventive Medicine.
017	Tick Survey and Control Outdoors	Survey for and control of ticks outdoors.

Disease Vector or Health Pest Requirements
Performance Standards

Pest Group Number	Pest Group Name	Time Period to Respond ⁴	Time Period to Obtain Control ⁵	Time Period to Maintain Control	Level of Control ⁶	Notes See Below
008	Adult Mosquito Control	24 hours	N/A	N/A	ULV application performed as per specifications	7, 9
009	Adult Mosquito Control – Residual	24 hours	N/A	N/A	Residual application performed as per specifications	N/A
010	Adult Mosquito Surveillance	7 days ⁷	Weekly during mosquito season	Duration of mosquito season	Based on a Government risk assessment, surveillance shall be performed on at least on night per week with both positive and negative results being reported weekly to the KO and Installation Preventive Medicine Department. Traps shall be set prior to sunset and picked up after sunrise.	See Pest Group 011: Adult Mosquito Surveillance Below
011	Bed Bug Control	24 hours	14 days	60 days	100% control	1, 2, 3, 4, 6
012	Bee, Wasp, Hornet, and Stinging Arthropod Control	4 hours	24 hours (stinging hazard) 2 days (nest removal)	28 days	100% control	2, 4
013	Childcare Facilities/Sensitive Areas Pest Control	2 days Same day (venomous)	Varies ⁸	28 days	100% control	1, 2, 3, 4, 5, 6

⁴ After notification

⁵ After first control action

⁶ Based on performance assessment (i.e. surveys, customer complaints)

⁷ As Determined by the Government

⁸ Indoors: Occasional Arthropod Invaders – same visit; Rats/Mice – 10 days; Cockroaches/Ants – 10 days; Arthropods/Rodents in “Adjacent Areas” – 7 days; Outdoor Play Yard: Ants – 7 days; Small Venomous Arthropods – same day; Outdoor/Non-Play Yard: All Pests – In accordance with applicable “Pest Group” part of contract except that venomous arthropods must be controlled in two calendar days

Disease Vector or Health Pest Requirements
Performance Standards

Pest Group Number	Pest Group Name	Time Period to Respond ⁹	Time Period to Obtain Control ¹⁰	Time Period to Maintain Control	Level of Control ¹¹	Notes See Below
014	Filth Fly Control	2 days	2 days	30 days	Indoors: 100% control Retreatment required if: -Outdoors/Dumpsters: 10 or more adults or immatures -Outdoors: 5 or more adults or immatures	1, 2, 3, 4
015	Larval and Pupal Mosquito Control	24 hours	7 days	30 days	Consult Preventative Medicine for number	10
016	Larval Mosquito Surveillance	Within 14 days of 1 st day of month	Every 2 weeks after mosquito increase	Duration of increased mosquito population	Surveillance shall be performed every two weeks and both positive and negative results shall be reported to the KO and installation Preventive Medicine Department	See Pest Group 016: Larval Mosquito Surveillance Below
017	Tick Survey and Control Outdoors	3 days	3 days	28 days	Retreatment required if: Improved areas: 3 or more ticks seen or 3 customer complaints Semi-Improved Area or Unimproved Area: 10 or more ticks by survey, 3 customer complaints, or 3 ticks seen	6

⁹ After notification

¹⁰ After first control action

¹¹ Based on performance assessment (i.e. surveys, customer complaints)

Disease Vector or Health Pest Requirements

Notes:

- 1 – Regularly scheduled, periodic pesticide applications are not approved for DoD property.
- 2 – Liquid, dust, or aerosol pesticide formulations shall not be applied indoors when food is exposed or spaces are occupied.
- 3 – Treatment of areas outside or adjacent areas to the designated area does not constitute an added service call of charge.
- 4 – Report conditions conducive to pest infestation to the KO and Integrated Pest Management Coordinator within one working day following survey.
- 5 – Pesticides applications shall not be made during hours of operations or when children are present at schools, child development centers, and youth activity centers.
- 6 – Coordinate with residents/building personnel on specific treatment and re-entry times.

7 – The ULV machine shall be calibrated for generating proper droplet sizes and range before starting any work under this contract and thereafter every 90 days or every 50 hours of use, whichever comes first. Maintain log of ULV machine hour use.

8 – Aerial applications of pesticides require validation and approval by a pest management consultant.

9 – The adulticide is applied at maximum label rate for the adulticide used.

10 – The KO shall designate areas where mosquito larva should be controlled on a map supplied by the government. The areas may be intermittent water (developed from surveys for larval breeding sites), or permanent water sites.

Disease Vector or Health Pest Requirements
Pest Group 009: Adult Mosquito Surveillance

Equipment Provider: The Contractor shall provide the mosquito light trap(s) and all other equipment (as needed) to complete mosquito survey(s) as directed by the KO. All cost for procurement of equipment (including traps, batteries, extension cords, light bulbs, collection bags, etc.) shall be included in the bid price for this service and does not constitute grounds for any added charge under any other part of this contract.

Trap Design: Type of trap will be determined by the target mosquito species. The installation Preventive Medicine Department can provide information on local nuisance and vector mosquitoes. New Jersey light traps (or equal), CDC Miniature light traps (or equal) (battery operated), gravid traps, or other commercially purchased light trap designs deemed acceptable to the Armed Forces Pest Control Board (AFPMB), shall be used. The Government

may or may not provide electricity at the site where the KO designates that the light traps shall be placed. If no electricity is available, battery operated units shall be used. Battery operated units may be used even if electricity is provided. The government shall not supply batteries. Use the same trap design at the same location throughout the course of this contract.

Trap Placement: Traps shall be placed so as to effectively collect and measure the target mosquito population. The Government may determine trap locations.

Trapping Frequency: Traps shall be set on two consecutive nights each week of service (weather permitting). If weather is inappropriate for trapping (heavy rain or consistent winds above 15 MPH), perform trapping on the night following the scheduled night (or the next appropriate night). Conduct adult mosquito trapping in accordance with the weekly schedule.

Survey Data: At a minimum, the Contractor shall count the total number of mosquitoes in the trap and record the number on the Adult Mosquito Catch Form.

Disposition of Mosquitoes: If the mosquitoes are to be retained then the following method should be used. Immobilize and kill mosquitoes and other arthropods by placing in the trap container in a freezer or using another suitable method that does not destroy the specimens (e.g. do not immerse in alcohol). (Mosquitoes collected for testing (e.g. West Nile Virus) may require specific handling; consult with the Preventive Medicine Department.) Place trap contents in a paper or cardboard container and label with time, date, location collector's name and contact information.

Delivery of Mosquitoes: Contractor shall pay for all packing and shipping costs. Currently there is no cost to the Government or to the Contractor for Army lab Testing services. Ship by overnight FEDEX to:

Entomological Sciences Division
WNV Testing Lab (Attn: Miller/Spring)
U.S. Army Center for Health Promotion & Preventive Medicine (USACHPPM)
4411 Llewellyn Avenue
Fort Meade, MD 20755-2525
(301)-677-2607

Reporting Adult Mosquito Collections: The Contractor shall complete the number of samples designated by the Government and record (in legible handwriting) the results of the survey for each location sampled. The Contractor shall note the date and time of collection, the number of mosquitoes collected per sample site, type of breeding source, notes regarding the sampled mosquitoes, and sum or average the totals. The KO may provide a collection form (Adult Mosquito Catch Form) on which the survey results are recorded. Records shall be reported on the collection form and submitted weekly during surveillance to the KO and the installation Preventive Medicine Department.

The critical level for initiation of adult mosquito control shall be adult mosquitoes per trap. The base Preventive Medicine Technicians shall be consulted before any control takes place.

Disease Vector or Health Pest Requirements
Pest Group 016: Larval Mosquito Surveillance

Equipment: The Contractor shall provide all equipment (as needed), to complete the assigned task(s) including, but not limited to, ladders, asepto syringes, boots, dippers, notebooks, etc. (as applicable). The Contractor shall sample for immature mosquitoes on the schedule designated by the KO.

Survey Designated Mosquito Breeding Sites (Areas designated by the ACO or Contract Specifications): Areas shall be designated by the KO for IQ work, and by maps for FFP work. In the designated area(s), there may be differing aquatic environments to sample from including but not limited to, wetlands, standing pools of water, tree holes, artificial containers, clogged rain gutters, land depressions with temporary pools, floodwater plains, standing ponds,

underground or aboveground storm water catch basins, swamps, drainage ditches, tire dumps, recycling areas, or any area where mosquitoes can breed. It is the responsibility of the Contractor to survey all potential mosquito breeding sites within the designated area(s).

Previous Experience: Larval mosquito surveys are very technique sensitive. Only Contractor personnel, with significant previous experience sampling for immature mosquitoes, shall perform larval surveys.

Survey Techniques: In larger bodies of water such as ponds, lakes, catch water basins, etc., perform surveys around the water perimeter using a standard larval mosquito dipper (style and type approved by the Installation Preventive Medicine Department and the KO). Complete a sufficient number of dips to develop an accurate average dip count for the body of water (e.g. 10 dips/sampling stations). Different species of mosquito larvae must be surveyed using different dipping techniques. It may be necessary to proceed carefully, or to act swiftly depending on the species being sampled, as water disturbance or casting shadows could result in the larvae diving to the bottom. It is the Contractor's responsibility to know the proper sampling technique(s) for the mosquito species present.

In smaller water bodies such as rain gutters, artificial containers, tree holes etc., samples shall be taken using an appropriate collection device.

Reporting Larval Mosquito Collections: The Contractor shall record (in legible handwriting) the results of the survey for each location sampled. The Contractor shall complete the number of samples designated by the KO for each location. The Contractor shall note the date and time of collection, the number of immature mosquitoes collected per sample site, type of breeding source, notes regarding the sampled mosquitoes, and sum or average the totals. The KO may provide a collection form on which the survey results are recorded. Records shall be reported on the collection form and submitted every two weeks during surveillance to the KO and the installation Preventive Medicine Department.

J-1503020-09 STRUCTURE DAMAGING

Attachment J-1503020-09

Structure Damaging Pest Requirements

Pest Group Number	Pest Group Name	General Requirements
019	Other Wood Destroying Organisms (Non-Termite) Control	Prevent, manage, and control non-termite wood destroying organisms including, but not limited to powder post beetles (Lyctids and Bostrichids), Anobiids (furniture and deathwatch beetles), old house borer, carpenter ants, and carpenter bees.
020	Survey for Termite and Wood Destroying Organisms	Survey for all termite species and other wood destroying organisms including fungal rots, carpenter ants, and wood

	boring beetles.
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Performance Standards

Pest Group Number	Pest Group Name	Time Period to Respond ¹²	Time Period to Obtain Control ¹³	Time Period to Maintain Control	Level of Control ¹⁴	Notes See Below
019	Other Wood Destroying Organisms (Non-Termite) Control	10 days	30 days	365 days	100% control	1, 2, 5
020	Survey for Termite and Wood Destroying Organisms	Same day (swarming) 7 days (not swarming)	N/A	2 working days (submit report)	N/A	2, 3, 4 See Pest Group 019: Wood Decay Inspection Below

Notes:

- 1 - Liquid, dust, or aerosol pesticide formulations shall not be applied indoors when food is exposed or spaces are occupied.
- 2 - Report conditions conducive to pest infestation to the Integrated Pest Management Coordinator within one working day following survey.
- 3 - Use the Termite and Wood Decay Inspection - DD Form 1070 and submit report to the KO and the IPMC within two working days following survey
- 4 - Follow Termite Control Specifications (below) for termite management.
- 5 - If the infestation is a beetle species that will not reinfest seasoned dead wood, treatment shall not be performed. Provide a report to the IPMC within two working days following survey detailing the species of beetle and the fact that it will not re-infest seasoned dead wood. This should refer to parasitic or biting mites only, e.g. bird mites, chiggers.

¹² After notification

¹³ After first control action

¹⁴ Based on performance assessment (i.e. surveys, customer complaints)

Structure Damaging Pest Requirements

TERMITE AND WOOD DECAY INSPECTION				Date Inspected	Building Number
(DD Form 1070) (Use with Pest Group Sheet 019)					
Installation		Type Building		Inspector	
		Perm	Temp		
I. FAVORABLE TERMITE AND FUNGI INFESTATION CONDITIONS					
WOOD IN CONTACT WITH SOIL				POOR VENTILATION UNDER BUILDING	
FORM BOARDS LEFT IN CONCRETE				WATER COLLECTIONS UNDER BUILDING	
WOOD MEMBERS SET IN CONCRETE FLOOR				VINES AND SHRUBS AGAINST BUILDING	
WOOD STEPS IN CONTACT WITH SOIL				LEAKY PLUMBING IN PUTTING	
WOOD STEPS WITHOUT SHIELDS				WOOD SCRAP PILED TINDER BUILDING	
WOOD SIDING IN CONTACT WITH SOIL				LOOSE WIRE IN CONTACT WITH SOIL	
PIPES IN CONTACT WITH SOIL AND WOOD				OTHER (Specify)	

NO SHIELDS ON FOUNDATION			
FAULTY TERMITE SHIELD			
II. LOCATION OF INFESTATIONS			
FOUNDATION TIMBERS		BASEBOARDS	
WOOD PILLARS		DOOR FRAMES	
SILLS		WINDOW FRAMES	
CROSS BEAMS		STEPS	
FURNITURE		ROOF	
FLOOR JOIST		OTHER (Specify)	
FLOOR			
STUDS			
III. TYPE OF TERMITE		IV. TYPE OF FUNGI	
Subterranean	Non-subterranean	Wood Decay	W000 Staining
		Structural Weakening	Estimated Cost
VI. REPAIR AND TREATMENT			
Type	Recm	Accomp	Type
REMOVAL OF WOOD FROM SOIL CONTACT			REPAIR OF TERMITE SHIELDS
SEALING CRACKS IN CONCRETE			REMOVAL OF CONCRETE FORMS
POINTING UP POOR MORTAR			REMOVAL OF VINES AND SHRUBS
LOWERING GRADE LEVEL			REMOVAL OF WOOD TRASH
CAPPING CONCRETE FOUNDATION			OTHER (Specify)
IMPROVING DRAINAGE UNDER BUILDING			
IMPROVING VENTILATION UNDER BUILDING			
VII. CHEMICAL CONTROL			
APPLICATION OF POISON DUST TO SHELTER TUBES YES <input type="checkbox"/> NO <input type="checkbox"/>		CHEMICAL USED	
SOIL POISON YES <input type="checkbox"/> NO <input type="checkbox"/>		TRENCH DEPTH	LINEAR FEET
REPLACEMENT OF DAMAGED WOOD YES <input type="checkbox"/> NO <input type="checkbox"/>	NO. OF M BD FELT REPLACED	UNTREATED	DIPPED
			SOAKED
			SPRAYED
			PRESSURE TREATED
DRILLING AND FLOODING TREATMENTS YES <input type="checkbox"/> NO <input type="checkbox"/>		CHEMICAL USED	
WOOD INJECTION FOR DRY WOOD TERMITE YES <input type="checkbox"/> NO <input type="checkbox"/>		CHEMICAL USED	
VIII. COST			
LABOR	MATERIAL	OTHER	TOTAL
IX. TREATMENT EFFECTIVENESS			
DATE	REMARKS	INSPECTOR	
DATE	REMARKS	INSPECTOR	
DATE	REMARKS	INSPECTOR	
DATE	TITLE OF INDIVIDUAL AFFECTING REPAIR AND TREATMENT	SIGNATURE	

J-1503020-10 VERTEBRATE PEST

Attachment J-1503020-10

Vertebrate Pest Requirements

Pest Group Number	Pest Group Name	General Requirements
026	Bat Control in Buildings	Control excludes bats from buildings in accordance with state regulations.

027	Commensal Rodents In and Around Buildings and Structures	Prevent and control rodents indoors or within 75 linear feet of the exterior walls of designated buildings and structures. Rodent pests include, but are not limited to Norway rats, roof rats, house mice, field mice, groundhogs (woodchucks) and other marmots. Service requires removal of dead animals.
028	Pest Bird Control (including Bird Aircraft Strike Hazard reduction activities)	(1) Prevent and control birds inside and outside buildings/structures, and (2) Prevent and control birds roosting/nesting on aircraft operation areas.
029	Pest Vertebrate Control	Control pest vertebrate animals including, but not limited to, feral dogs and cats, squirrels, skunks, snakes, opossums, raccoons, and mongoose. Comply with local laws and regulations.

Performance Standards

Pest Group Number	Pest Group Name	Time Period to Respond²¹	Time Period to Obtain Control²²	Time Period to Maintain Control	Level of Control²³	Notes See Below
026	Bat Control in Buildings	Same day	1 day Single bat 5 days Community	7 days Single bat 90 days Community	100% Control	2, 4, 5, 11
027	Commensal Rodents	1 day Indoors 30 days Outdoors	10 days Indoors 30 days Outdoors	30 days	100% Control Retreatment required if rodent signs are identified after treatment	1, 2, 3, 4
028	Pest Bird Control (including Bird Aircraft Strike Hazard reduction activities)	Varies ²⁴	1 day	30 days	Indoor and Occupied Spaces: 100% control Retreatment required if: Indoor Industrial and Outdoors: 5 or more birds	2, 4, 5, 6, 11
029	Pest Vertebrate Control	24 hours Immediately (emergency indoors)	3 days, 24 hours (emergency indoors)	N/A	100% Control	2, 4, 7, 8, 9, 10, 11

²¹ After notification

²² After first control action

²³ Based on performance assessment (i.e. surveys, customer complaints)

²⁴ General Bird Control: 3 working days, 1 day in occupied spaces; BASH: 24 hours; BASH Emergency Call (Mission affected): Immediately

Vertebrate Pest Requirements

Notes: 1 - Regularly scheduled, periodic pesticide applications are not approved for DoD property.

- 2 – Report conditions conducive to pest infestation to the KO and Integrated Pest Management Coordinator within one working day following survey.
- 3 - Caught rodents shall not be left in traps for longer than 24 hours. Rodenticides should not be used in day care centers, schools or areas where food is prepared or served without special approval from the KO and notification of the Preventive Medicine Department.
- 4 - Carcass disposal, transportation, disposition, deodorizing etc. are considered a normal part of pest control and are at no additional cost to the government.
- 5 - Permits may be required to perform this work (i.e., NPDES permit, FWS permit). The contractor shall obtain all permits and provide a copy to the KO prior to commencing control.
- 6 - Only three species of birds (European starling, English sparrow, and pigeons) may be controlled without a permit from the US Fish and Wildlife Service. Use of ultrasonic, electromagnetic, sonic repellent devices or electric shock devices is prohibited.
- 7 - Feral Cats: Captured feral cats may be taken to the local humane society or animal shelter. Feral cats and other animals shall not be neutered and released onto the installation.
- 8 - Wild Vertebrates That Do Not Transmit Rabies: Captured animals may be transported to remote areas of the Station and release or release in-area after exclusion is performed, if allowed by state laws. Animals classified as nuisance animals should be humanely euthanized. Relocation and release of captured animals must be done in accordance with all Federal, State, and local regulations. If transport/release is not possible or practical the animal may be euthanized humanely and the carcass disposed of in accordance with county/local laws.
- 9 - Leg hold traps or other devices that will harm animals are prohibited. Traps shall be placed and set in such a way as to prevent harm to humans and minimize harm to non-target animals.
- 10 - Non-lethal control is required unless the animal appears rabid, sick, is extremely aggressive and poses a danger to the contractor during trapping, poses a danger to personnel or is a nuisance animal. Captured animals shall be scrutinized for sickness. If sickness is suspected, or animals are defined as nuisance species, they shall be humanely euthanized. Coordinate with Base Medical Department for carcass disposition (disposal or transport as applicable). If animals appear healthy, transport/release if possible, or dispose of at the discretion of the KO. Relocation and release of captured animals must be done in accordance with all Federal, State, and local regulations. Animals defined as nuisance animals should be humanely euthanized rather than relocated and released.
- 11 - Lethal control is prohibited without direct consent of the KO. If permitted, firearms use shall always be coordinated with Base Security.

Termite Control Specifications

Unscheduled Structural Pest Control Services: The Contractor shall provide structural pest control services on an unscheduled (indefinite quantity) basis as specified below. Services shall be completed per task order. At the time of any soil treatment application, the soil shall be in a condition with low moisture to allow uniform distribution of the treatment solution throughout the soil. The Contractor shall not apply pesticide during or immediately following heavy rains, or when conditions will cause runoff and create an environmental hazard. No pesticides shall be applied to the soil beneath a plenum air space. Pesticides shall not be applied until the approximate location of water and sewer lines are known.

(1) Subterranean Termite Control. All termite infestations in the structure shall be controlled within 30 days of treatment. Toxicants shall be delivered to the project site in sealed and labeled containers as supplied by the manufacturer or formulator. Labels shall bear the manufacturer's warnings to be observed in handling and use of material, and bear evidence or registration under the FIFRA.

(a). Materials. "The termiticide used for control of subterranean termites shall be a soil applied nonrepellent termiticide (such as fipronil, imidacloprid or chlorfenapyr). If needed, remedial treatments can be applied to wooden structural members using a borate product containing the active ingredient disodium octaborate tetrahydrate (i.e. Tim-BorTM, Bora-CareTM). The termiticide product shall be applied at the **highest labeled rates and concentrations.**"

1. Delivery and Storage. Termiticide shall be delivered to the project site in sealed and labeled containers as supplied by the manufacturer or formulator. Labels shall bear manufacturer's warnings to be observed in handling and use of the material. Labels shall bear evidence of registration under the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) as amended by the Federal Environmental Pesticide Control Act (FEPCA) of 1972.

2. Samples. The Contractor shall submit on request, or the Contracting Officer may draw at any time, without prior notice, from stocks at the site of the work, samples of insecticide concentrates and diluted insecticide solutions or emulsions being used or presumed to be for use in this work. Should analysis indicate such samples to contain less than the amount of active ingredient claimed on the label or specified herein, then all work done with such insecticides shall be repeated using insecticides conforming to this specification without additional cost to the Government.

(b). **APPLICATION SHALL BE MADE IN THE FOLLOWING MANNER**

1. Interior Areas to be Treated. Expansion or construction joints located under and adjacent to interior and exterior walls shall be treated by drilling holes through the floor slab and injecting the proper insecticide. Drill holes should be spaced in a manner that will allow for application of a continuous chemical treatment zone (i.e. holes approximately 3/8 inch in diameter and no more than 12 inches apart, on center, not more than 6 inches from the wall being treated). Termiticide shall be applied into these holes under pressure at a rate as specified on the insecticide label. Plumbing chases shall also be treated.

2. Exterior Areas to be Treated. Soil adjacent to the outside of wall shall be treated. The treatment shall extend from the top of the footing to the top of the soil to form a vertical insecticide barrier along the building at the rate of not less than four gallons per ten linear feet per foot of depth. Backfill shall be tamped and sufficient in quantity to provide a surface sloping away from the structure. Voids in concrete block walls, and between brick veneer and foundation walls shall be treated by drilling and injecting insecticide as specified on the label.

3. Label Requirements. Rates and methods of application shall be in strict accordance with the printed instructions on the manufacturer's insecticide label with the insecticide applied at the **highest labeled rate and concentration.** Conflicts between this specification and label directions shall be resolved in favor of the label. Prior to performing the work, the termiticide label, labeling and Material Safety Data Sheet (MSDS) must be submitted to the Contracting Officer for approval.

(c). **DRILL HOLES**

1. Drill holes in masonry walls shall be plugged neatly and solid using 1.2 sand cement motor.
2. Drill holes in floor slabs shall be plugged neatly and solid using an approved non-shrink grout.
3. Drill holes in expansion joints shall be sealed with an approved mastic cement. Excess mastic shall be removed and left neat.

(d). **EXISTING UTILITIES.** The Contractor shall determine in advance of commencing work the locations of water lines, drain lines, fuel oil lines and heating ducts, and shall avoid damage to these lines and ducts during drilling and rodding operations. Any damage caused by the Contractor's operations, if not conducted according to the information obtained from the Contracting Officer, shall be immediately repaired at the Contractor's expense.

(e). **SITE PROTECTION AND BACKFILL TREATMENT.** All shrubbery shall be protected from damage during all operations under this contract. Any such damage incurred shall be immediately corrected at no cost to the Government. Where grass is removed from trenching or excavated material, after backfilling, the sod shall be replaced and thoroughly dampened with the approved termiticide solution if allowed by the insecticide label.

(f). **CERTIFICATION OF WORK.** Upon final completion of the soil treatment, and as a condition for final acceptance, the Contractor shall furnish a written certificate stating:

1. Insecticide used had required concentration, brand name, and manufacturer thereof.
2. Rate and method of application complied in every respect with the standards contained herein.

(g). **WARRANTY.** The Contractor shall provide the Contracting Officer with a written warranty, in acceptable form, for each building or building unit treated for subterranean termites. The warranty shall be **prepaid** (to be included in the total price of the treatment) good for a period of no less than five years, guaranteeing retreatment of any subsequent infestation and further that any structural damage due to an infestation after the initial treatment shall be repaired at no additional cost. A detailed written structural assessment shall be made by the Contractor with concurrence by the Contracting Officer prior to initial treatment for reference at a later date, should there be any questions of subsequent damage. The limit of the Contractor's liability for repairs is \$25,000 per building.

(2) Drywood Termite Control. Provide drywood termite control as described below.

The presence of an inspector trained in fumigation is essential while fumigant concentration readings are taken to determine that all drywood termites are killed during fumigation. Adherence to proper procedures must be assured while the work is being accomplished.

(a) Safety Measures. The Contractor shall ensure proper techniques and procedures are followed. Precautions shall be taken to prevent injury to any person and damage to property as a result of work accomplished under this section. These precautions shall include, but are not limited to, the following:

1. Safety Equipment. Before releasing any gas, the Contractor shall deliver to the KO, ready for use by Government personnel, two full-face gas masks, each with two new, unused canisters appropriate for the gas to be employed, or a similar number of self-contained breathing apparatuses, each with a cylinder of air; a completely stocked and illustrated fumigator's first aid kit (all meeting specifications of the Health and Safety Division, Bureau of Mines, U.S. Department of the Interior); and at least one approved low-volume gas detector for the fumigant to be employed. All such equipment will be held at the site until completion of the work.
2. Notification of Security Officer. The activity Security Officer shall be notified at least 24 hours prior to the commencement of fumigation operations, and upon completion of the work that the building is being left unattended.
3. Disconnection of Services. Prior to fumigation, all gas and other fuel supplies shall be cut off. Electric and telephone service need not be disconnected; however, the electric main entrance switch shall be pulled. All fires, including pilot lights, shall be extinguished prior to beginning fumigation procedures. After fumigation and subsequent ventilation has been completed, electric power, pilot lights, etc., shall be turned on or relit. Damage to any service caused by the Contractor shall be repaired at no additional cost to the Government.
4. Barricades. A double rope barricade shall be placed no closer than 20 feet to, and around the entire perimeter of the building to be fumigated. Existing fences may substitute for rope barricades if they are at least 20 feet from the building.
5. Signs. Warning signs shall be placed prominently on all means of ingress to the building and grounds, including fences and rope barricades surrounding the work. Signs shall include a statement that the building is being fumigated with "sulfuryl fluoride" or the name of another fumigant gas. Signs shall not be less than 18 by 24 inches in size and shall meet all state and local wording requirements.
6. Guards. At least two guards shall be placed around the building before gas is released. Guards shall be positioned at either end of the structure so the maximum amount of the building is under continuous observation. Guards, warning signs, and barricades shall be maintained during the entire fumigation process until the Contractor has checked for gas concentration and declares the entire area gas free and safe for normal occupancy.
7. Lighting. The Contractor shall provide adequate lighting around the exterior of the structure being fumigated to permit ready detection of trespassers during the night.
8. Evacuation of Personnel. After all persons and animals are evacuated from within and under the building, guards are posted, and prior to release of the fumigant, the Contractor and KO shall jointly inspect all rooms and spaces to assure evacuation is complete.
9. Partial Fumigation. No partial fumigation of any building shall be allowed.

(b) Preparation.

1. Grass and Shrubbery. Wet the soil in planted areas to a depth of six inches for a distance of one foot outward from the areas to be covered by the tarp, to protect nearby plant roots from injury. In this respect, the Contractor shall exercise every precaution to protect and preserve grass and shrubbery that may come into contact with the building. Any plants, shrubs, or grass damaged by the gas or otherwise, shall be replaced at no additional cost to the Government.
2. Sampling. Furnish and install a minimum of four polyethylene tubes leading from approved locations within the structure to an approved location outside for the purpose of recording

gas concentrations. Also furnish for use and have available during the entire fumigation period an approved thermal conductivity gas metering device, correctly calibrated in ounces per 1,000 cubic feet for the fumigant to be employed, and capable of sampling from the polyethylene tubes.

3. Removal of Damageable Items. Remove all items from the building that might be damaged by the fumigant and maintain in locked storage. Lost or damaged items shall be repaired or replaced by the Contractor at no additional cost to the Government.

4. Building Proper. In preparing the building for fumigation, exterior doors and windows and all entrances to enclosed interior areas, such as doors or windows leading to closets or cabinets or between rooms, shall be opened to facilitate distribution of the gas during fumigation and insure maximum ventilation at the end of the fumigation period.

(c) Procedure.

1. General. The building to be fumigated shall be completely enclosed with a gas-impervious tarpaulin material, with all sheeting seams securely sealed, and the lower edges of the enveloping cover sealed to the ground or finish grade level in a trench, with moist soil or with sand/water snakes (flexible tubing filled with water).

2. Introduction of Chloropicrin. After preparation and sealing of the structure (except for one entrance) and prior to injection of the sulfuryl fluoride (Vikane), the Contractor shall introduce chloropicrin into the structure. The chloropicrin shall be introduced by placing cotton in shallow dishes, setting the dishes in the air stream of an electric fan within the structure, and pouring the chloropicrin over the cotton at the rate of one ounce per 10,000 to 15,000 cubic feet of space to be fumigated. The building will then be sealed and the fans started.

3. Fumigation. After introduction of the chloropicrin, the fumigant described below shall be released from cylinders placed outside the enclosed areas through not less than two hoses of either rubber, polyethylene tubing, or copper tubing leading to points well distributed within each floor of the building as previously approved by the KO. The liquid shall be injected at a temperature and pressure to guarantee complete vaporization upon its release. Sufficient air turbulence shall be created to maintain uniform distribution of the fumigants throughout all portions of the building and to prevent stratification of gas at any location by use of not less than four electric fans, each having a capacity of 3,000 to 5,000 cubic feet per minute (CFM).

4. Fumigant and Dosage Rates. The fumigant shall be sulfuryl fluoride (Vikane) gas, injected in vapor form, and maintained in accordance with Dow Chemical Company Fumiguides B and Y. When the whole Fumiguide calculated initial concentration is obtained from all sampling points, the 24-hour fumigation time period starts. If the Contractor wishes to increase dosage rates to shorten the fumigation time in accordance with Fumiguide Y, prior approval of the KO and the NAVFAC PPMC is required.

5. Borate Treatment. In addition to the aforementioned treatment, a glycol borate solution of Bora-Care™ shall be applied in attic and crawl spaces of the building. Apply a one-part water to one-part Bora-Care™ solution to the point of run off (one gallon of diluted solution for each 500 feet of surface area) to all exposed wood surfaces. Follow all labeled directions for the safe handling and use of this product. Aerosol application will be allowed only in inaccessible areas and with the prior approval of the KO.

6. Sampling. During the actual 24-hour fumigation period, the gas-laden atmosphere within the enveloped structure shall be sampled from each sampling point five times: at the inception, and at four, eight, 16, and 24 hours after inception. The Contractor shall take appropriate action to ensure proper distribution of the gas and maintenance of the level of concentration specified. Sample

readings shall be recorded and a copy of the readings provided to the KO upon completion of the treatment.

(d) Aeration. Upon termination of the fumigation exposure period, the Contractor shall remove all seals, open all doors and windows, and use ventilation fans to remove fumigants from dead air pockets with full observance of accepted safety, state, and labeled aeration procedures to avoid exposure of any persons or other life to dangerous concentrations of fumigant gas. The Contractor shall check for complete aeration with a low-volume gas detector in all enclosures, which might retain concentrations of gas, such as closets, cabinets, refrigerators, and chests, and certify to the KO that the structure is gas free and available for occupancy.

(e) Clean Up. Upon completion of the fumigation, remove all debris and rubbish resulting from the work, replace damageable items removed from the building, and repair all damage resulting from the work.

(f) Warranty. The Contractor shall guarantee the fumigated building is completely free of living drywood termites for one year after the fumigation is completed. The Contractor, accompanied by the KO, shall make two thorough inspections of the structure, at six-month intervals, following the fumigation date. The written findings of each inspection shall be provided to the KO within 10 working days after inspection completion. Positive evidence of drywood termite infestation, except from furniture and other moveable property installed during the one-year period, shall constitute conclusive evidence of improper fumigation and lack of control, and the building shall be fumigated at no additional cost to the Government.

J-1503020-12 HISTORICAL INFO

Attachment J-1503020-12

Historical Information for Pest Control Service Calls Recurring Work

Location	Number of Pest Control Service Calls			
	FY 11	FY 12	FY 13	FY14
WNY	230	230	230	100
NRL	250	250	250	250
Marine Barracks	25	25	25	25
USNO	30	30	30	30
NSF Arlington	35	35	35	35
NSWC Carderock	110	110	110	110
NAVFAC Carderock	48	48	48	48
NSF Indian Head	100	100	100	100
NAVFAC Indian Head	20	20	20	20
NSWC Indian Head	100	100	100	100
EODTECH Indian Head	20	20	20	20
CBIRF Indian Head	18	18	18	18
BUMED Indian Head	18	18	18	18
NSWC Dahlgren	335	335	335	335
BUMED Dahlgren	48	48	48	48
Dental Dahlgren	0	0	0	0
DECA Dahlgren	24	24	24	24
Dahlgren School	36	36	36	36

AEGIS BMD Dahlgren	60	60	60	60
JWAC Dahlgren	24	24	24	24
NAVFAC Dahlgren	36	36	36	36
NSF Dahlgren	84	84	84	84
NEX Dahlgren	25	25	25	25
WRNMMC Bethesda	250	250	280	246
NSA Bethesda	0	0	70	120
Uniformed Services University	0	0	0	0

J-1503020-13 HISTORICAL NON-RE

Attachment J-1503020-13

Historical Data Non-Recurring Work

Location	Year	Type of Service	Quantity
Bethesda	2012	Bed Bugs (Bldg. 62)	1
Bethesda	2012	Pest Control Services at Dalecarlia	1
Bethesda	2012	Emergency Pest Control Services (Bldg. 52)	1
Bethesda	2011	Pest Evaluation Temp Gym	1
Bethesda	2011	Bed Bugs Navy Lodge	1
Carderock (NSWC)	2012	Pest Vertebrate	2
Carderock (NSWC)	2012	Larval & Pupal Mosquito Control	2
Carderock (NSWC)	2012	Large Body Water Larval Mosquito Surveillance	1
Carderock (NSWC)	2012	Pest Vertebrate	1
Dahlgren	2014	Ant Control	1
Dahlgren	2014	Subterranean Termites	1
Dahlgren	2013	Subterranean Termites	5
Dahlgren	2013	Termite Treatment (Bldg. 431)	1

Dahlgren	2013	Service Calls (10)	1
Dahlgren	2013	Commensal Rodents	1
Dahlgren	2012	Cockroach Control	2
Dahlgren	2012	Miscellaneous Arthropod Pest	2
Dahlgren	2012	Bee, Wasp, Stinging Arthropod	1
Dahlgren	2012	Subterranean Termites	3
Dahlgren	2012	Ant Control	1
Indian Head	2014	Pest Vertebrate	5
Indian Head	2014	Dry wood Termites	1
Indian Head	2013	Pest Vertebrate	5
Indian Head	2013	Commensal Rodents	1
Indian Head	2013	Bird/Animal Removal	1
Indian Head	2013	Service Call (1)	2
Indian Head	2013	Pest Control (Bldg. 490)	1
Indian Head	2012	Service Call (1)	6
Indian Head	2012	Pest Vertebrate	2
Indian Head	2011	Pest Vertebrate	2
JBAB	2012	Reston Pest Control	1
NRL	Yearly	Animals	20
NRL	2014	Pest Vertebrate	6
NRL	2014	Pest Control Service	1
NRL	2013	Pest Vertebrate	10
NRL	2013	Treat Bird Mites	1
NRL	2013	Black Widow Fogging (Bldg. 50)	1
NRL	2012	Pest Vertebrate	10
NRL	2012	West Nile Testing	1
NRL	2012	Removal of Dead Animal	1
NRL	2012	Bird Pest Control	2
NRL	2011	Termite Treatment various buildings	1
NRL	2011	Raccoon Trapping	1
NRL	2011	Additional Service Tickets (100)	1
NRL	2011	Rodent Trapping	2
NRL	2011	Pest Vertebrate	11
NRL	2011	Remove Dead Animal	1
Quantico	2012	Rodent Control In/out side buildings	1
WNY	2013	Pest Control Service (Bldg. 157)	1
WNY	2013	Rodent and Ant Treatment (Bldg. 210)	1
WNY	2013	Bed Bugs (Bldg. 58)	1
WNY	2012	Rodent Treatment (Bldg. 33)	1
WNY	2012	Termite Treatment	1
WNY	2012	Ant and Roach Treatment (Bldgs. 157, 210)	1
WNY	2012	Install and monitor Bait Stations	1
WNY	2011	Additional Service Tickets (150)	1
WNY	2011	Rodent Trapping Building 20	1

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	NSA Washington IPMP body Aug 2011		
Attachment 10	NSA Washington IPMP Appendix C Abbreviations		
Attachment 11	NSA Washington IPMP Appendix B Installation POC		
Attachment 12	NSA Bethesda IPMP 2013		
Attachment 13	Marine Barracks IPMP 2014		
Attachment 14	Indian Head IPMP 2011 signed		
Attachment 15	Dahlgren IMP		
Attachment 16	ELINS		
Attachment 17	DoD EMail		
Attachment 18	DoD Email info		
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Attachment 8	NSA Washington IPMP Appendix E Pesticide Equip		
Attachment 9	NSA Washington IPMP Appendix D Program Review		

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	SEP 2007
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation	DEC 2014
52.222-22	Previous Contracts And Compliance Reports	FEB 1999
52.222-38	Compliance With Veterans' Employment Reporting Requirements	SEP 2010
52.223-4	Recovered Material Certification	MAY 2008
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-- Representation and Certifications.	DEC 2012
252.209-7002	Disclosure Of Ownership Or Control By A Foreign Government	JUN 2010
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	DEC 2014
252.247-7022	Representation Of Extent Of Transportation Of Supplies By Sea	AUG 1992

CLAUSES INCORPORATED BY FULL TEXT

52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that --

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to --

(i) Those prices,

(ii) The intention to submit an offer, or

(iii) The methods of factors used to calculate the prices offered:

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of Provision)

52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 561710.

(2) The small business size standard is \$11 million.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7 is not included in this solicitation, and the offeror is currently registered in System for Award Management (SAM), and has completed the Representations and Certifications section of SAM electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

() Paragraph (d) applies.

() Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) (1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

- (ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.
- (iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.
- (iv) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—
- (A) Are not set aside for small business concerns;
 - (B) Exceed the simplified acquisition threshold; and
 - (C) Are for contracts that will be performed in the United States or its outlying areas.
- (v) 52.209-2; Prohibition on Contracting with Inverted Domestic Corporations--Representation.
- (vi) 52.209-5; Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.
- (vii) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.
- (viii) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.
- (ix) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.
- (A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.
 - (B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.
- (x) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.
- (xi) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.
- (xii) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.
- (xiii) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.
- (xiv) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.
- (xv) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA- designated items.

(xvi) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xvii) 52.225-4, Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225- 3.

(A) If the acquisition value is less than \$25,000, the basic provision applies.

(B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.

(C) If the acquisition value is \$50,000 or more but is less than \$79,507, the provision with its Alternate II applies.

(D) If the acquisition value is \$79,507 or more but is less than \$100,000, the provision with its Alternate III applies.

(xviii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xix) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.

(xx) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certification. This provision applies to all solicitations.

(xxi) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

(i) 52.204-17, Ownership or Control of Offeror.

(ii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

(iii) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Certification.

(iv) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.

(v) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only).

(vi) 52.227-6, Royalty Information.

(A) Basic.

(B) Alternate I.

(vii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through <https://www.acquisition.gov>. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause	Title	Date	Change
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Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

52.209-5 CERTIFICATION REGARDING RESPONSIBILITY MATTERS (APR 2010)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) Are () are not () presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have () have not (), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation); and

(C) Are () are not () presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.; and

(D) Have , have not , within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(ii) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(2) Examples. (i) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(ii) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(iv) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(ii) The Offeror has () has not (), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) Principal, for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JULY 2013)

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

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means--

- (1) The total value of all current, active contracts and grants, including all priced options; and
- (2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror () has () does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

- (i) In a criminal proceeding, a conviction.
- (ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.
- (iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management database via <https://www.acquisition.gov> (see 52.204-7).

(End of provision)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (OCT 2014) - ALTERNATE I (MAY 2014)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is ____ (insert NAICS code).

(2) The small business size standard is ____ (insert size standard).

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it (____) is, (____) is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it (____) is, (____) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it (____) is, (____) is not a women-owned small business concern.

(4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (b)(3) of this provision.] The offeror represents as part of its offer that--

(i) It (____) is, (____) is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [____] is, [____] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(4)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: ---- ____ -----.] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a women-owned small business concern eligible under the WOSB Program in (b)(4) of this provision.] The offeror represents as part of its offer that--

(i) It (____) is, (____) is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [____] is, [____] is not a joint venture that complies with the requirements of 13 CFR part 127, and the

representation in paragraph (b)(5)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: ----- ____ -----.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(6) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it (____) is, (____) is not a veteran-owned small business concern.

(7) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(6) of this provision.) The offeror represents as part of its offer that it (____) is, (____) is not a service-disabled veteran-owned small business concern.

(8) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It (____) is, (____) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It (____) is, (____) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(8)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: ____ .) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(9) (Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.) The offeror shall check the category in which its ownership falls:

____ Black American.

____ Hispanic American.

____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

____ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

____ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; or

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.225-20 PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN-- CERTIFICATION (AUG 2009)

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

Business operations means engaging in commerce in any form, including by acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

Marginalized populations of Sudan means--

(1) Adversely affected groups in regions authorized to receive assistance under section 8(c) of the Darfur Peace and Accountability Act (Pub. L. 109-344) (50 U.S.C. 1701 note); and

(2) Marginalized areas in Northern Sudan described in section 4(9) of such Act.

Restricted business operations means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate--

(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

(2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;

(3) Consist of providing goods or services to marginalized populations of Sudan;

(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;

(5) Consist of providing goods or services that are used only to promote health or education; or

(6) Have been voluntarily suspended.

(b) Certification. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(End of provision)

52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran--Representation and Certifications. (DEC 2012)

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

Person--

(1) Means--

(i) A natural person;

(ii) A corporation, business association, partnership, society, trust, financial institution, insurer, underwriter, guarantor, and any other business organization, any other nongovernmental entity, organization, or group, and any governmental entity operating as a business enterprise; and

(iii) Any successor to any entity described in paragraph (1)(ii) of this definition; and

(2) Does not include a government or governmental entity that is not operating as a business enterprise.

Sensitive technology--

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--

(i) To restrict the free flow of unbiased information in Iran; or

(ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

(b) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(c) Except as provided in paragraph (d) of this provision or if a waiver has been granted in accordance with 25.703-4, by submission of its offer, the offeror—

(1) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(2) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act. These sanctioned activities are in the areas of development of the petroleum resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran's ability to acquire or develop certain weapons or technologies; and

(3) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/t11sdn.pdf>).

(d) Exception for trade agreements. The representation requirement of paragraph (c)(1) and the certification requirements of paragraphs (c)(2) and (c)(3) of this provision do not apply if—

(1) This solicitation includes a trade agreements notice or certification (e.g., 52.225-4, 52.225-6, 52.225-12, 52.225-24, or comparable agency provision); and

(2) The offeror has certified that all the offered products to be supplied are designated country end products or designated country construction material.

(End of provision)

(a) Definition. Covered DoD official is defined in the clause at 252.203-7000, Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the offeror, and who are expected to undertake activities on behalf of the offeror for any resulting contract, are presently in compliance with all post-employment restrictions covered by 18 U.S.C. 207, 41 U.S.C. 2101-2107, and 5 CFR parts 2637 and 2641, including Federal Acquisition Regulation 3.104-2.

(End of provision)

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2015)

Substitute the following paragraphs (d) and (e) for paragraph (d) of the provision at FAR 52.204-8:

(d)(1) The following representations or certifications in the System for Award Management (SAM) database are applicable to this solicitation as indicated:

(i) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus--Representation. Applies to all solicitations with institutions of higher education.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.222-7007, Representation Regarding Combating Trafficking in Persons, as prescribed in 222.1771. Applies to solicitations with a value expected to exceed the simplified acquisition threshold.

(iv) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(v) 252.225-7049, Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(vi) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(vii) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(viii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(ix) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

___ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

___ (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

___ (iii) 252.225-7020, Trade Agreements Certificate.

___ Use with Alternate I.

___ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

___ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

___ Use with Alternate I.

___ Use with Alternate II.

___ Use with Alternate III.

___ Use with Alternate IV.

___ Use with Alternate V.

(e) The offeror has completed the annual representations and certifications electronically via the SAM Web site at <https://www.acquisition.gov/>. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below ___ [offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

252.209-7994 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW—FISCAL YEAR 2014 APPROPRIATIONS (DEVIATION 2014-O0004) (OCTOBER 2013)

(a) In accordance with section 101(a) of Division A of the Continuing Appropriations Act, 2014 (Pub. L. 113-46), none of the funds made available by that Act for DoD (including Military Construction funds) may be used to enter into a contract with any corporation that—

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency

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

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) It is [____] is not [____] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

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

(End of provision)

Section L - Instructions, Conditions and Notices to Bidders

NFAS CLAUSES SECTION L

5252.215-9300 Content of Proposals. As prescribed in 15.209-100(a), insert the following provision:

CONTENT OF PROPOSALS (JAN 2003)

(a) PROPOSAL REQUIREMENTS. The technical proposal and the price/cost proposal shall be submitted in separate volumes. The technical proposal shall not contain any cost/pricing information, except for salary information provided on resumes. The technical proposal presented by the offeror to whom the award is made will be incorporated into the contract at time of award.

(b) The offeror shall submit the following information:

(1) 1 completed signed solicitation packages, including executed representations and certifications, and cost/prices in Section B and any accompanying exhibits.

(2) 4 copies of the technical proposal.

(3) 2 copy of the cost/price proposal.

(c) TECHNICAL PROPOSAL. Each technical proposal shall be precise, detailed, and complete as to clearly and fully demonstrate a thorough knowledge and understanding of the requirements. As a minimum, the proposal must contain sufficient detail so that it may be evaluated in accordance with the EVALUATION FACTORS provision, Section M.

(d) PRICE/COST PROPOSAL. Each price/cost proposal shall contain a breakdown of direct labor costs; direct material cost (identifying the quantity, type and unit price); subcontracting costs; overhead costs; general and administrative costs; and profit.

(1) Offers are solicited on an “all or none” basis and FAR 52.215-1, INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITION (MAY 2001)” in Section L, is hereby modified. Failure to submit offers for all line items listed shall be cause for rejection of the offer.

(End of provision)

5252.237-9302 Site Visit. As prescribed in 37.1003(c), insert the following provision:

SITE VISIT (JUL 1995)

(a) The sites will be available for visitation on September 1 – 3, 2015, from 9:00 AM Eastern to 4:00 PM Eastern. The full details are provided in Section L under the title “Pre-Proposal Conference and Site Visit”

(b) Visitors may be required to present documentation evidencing personal identification and firm affiliation.

(End of provision)

INSTRUCTIONS

PRE-PROPOSAL CONF & SITE VISIT

Invitation is hereby extended to all prospective Offerors to attend a pre-proposal conference and site visits for this requirement.

The pre-proposal conference has been scheduled for 1-3 September, 2015.

Pre-Proposal Conference Meeting Location: Washington Navy Yard (WNY) Building 166 (Across the street from the Pass and ID Office) Conference Room 118. The pre-proposal conference will begin at 09:00 AM Eastern time at the Washington Navy Yard Building 166, 1st Floor, Conference Room #118. After the pre-proposal conference we will walk the WNY and Marine Barracks that same day. All other site visits will start at 0730, behind Building 166 including:

Scheduled Site Visit Dates:

Tuesday September 1, 2015 - WNY and Marine Barracks

Wednesday September 2, 2015 – NRL, Indian Head and Dahlgren

Thursday September 3, 2015 – Bethesda, Carderock, USNO and ASC

Prior to attending the meeting, prospective Offerors will need to check in at the WNY Pass and ID Office located at the O Street Gate off of 11th Street SE. Visitors cannot park at the Pass and ID Office, but must park in the Visitor's Lot.

Important Information: If you plan to park at the WNY, you will need your vehicle registration, proof of insurance, and your valid driver's license. Please note that parking is extremely limited and you will not be able to park at the Pass and ID Office. The WNY Pass and ID Office can have wait lines. Offerors are reminded to allow sufficient time for check-in to be on time for the pre-proposal conference and site-visits.

All attendees MUST sign in on the sign-in sheet inside the Conference Room. The full itinerary for the three days will be provided to prospective Offerors at the Pre-proposal Conference.

Transportation: The Government will be providing vans to take all Offerors from the WNY to each site. You will not be able to drive to each site and participate in the scheduled site visits.

Offerors must submit the following information for each visitor (only two people per contractor), NO LATER THAN COB **25 August 2015** via email to Madalyn Hawkins at madalyn.hawkins@navy.mil and Julie Monohan at julie.monohan@navy.mil:

Information Needed to Gain Access to Site Visit Locations:

Full Name – First/Middle/Last

SSN

Date of Birth

Citizenship – Yes or No – If no please provide place of birth

Driver's License or State Issued ID – State Issued and Expiration Date

Company Name

Please note that these site visits are planned as windshield surveys with building inspection limited to a few buildings per Installation. There will be minimal walking, to and from the van at departure and return times and the building inspections. However, if you require special accommodations due to a disability, please let us know immediately since site visits during hot days and walking through certain areas of Installations may be trying. You may want to bring water bottle(s) with you. Also, traffic may alter the agenda in terms of the timing of breaks and lunch, which may affect those with medical health issues. If you have any disabilities or medical health issues that may affect you during the site visits, please let us know so that we can ensure that all attendees are accommodated

Final Notes:

_ Only two attendees per Contractor

_ The Government will be providing vans to take all Offerors to each site. You will NOT be able to drive to each site and participate in the scheduled site visits.

_ Cameras, cell phones, laptops, and any other type of communication device may not be permitted at some secure areas or sites on the site visits.

- _ Please note that questions or requests for information (RFIs) resulting from the site visits must be submitted in a Word document format via email to julie.monohan@navy.mil.
- _ Prior to meeting each day of the site visits, everyone will have to check in at the Washington Navy Yard Pass and ID Office located at the O Street Gate off of 11th Street SE, Washington, DC 20374.
- _ If walking on various installations, a state issued identification card will be needed at check-in.

END OF PRE-PROPOSAL CONFERENCE AND SITE VISIT INFORMATION

General Information: The price proposal and non-price proposals shall be submitted in separate three ring binders, tabbed appropriately, and must include a cover page with the name of the prime contractor, addresses, phone and fax numbers, email addresses, solicitation number, and point of contact. Binders must be marked as “Volume 1: Price Proposal” and “Volume 2: Non-price Proposal”. Should there be a discrepancy between paper and electronic information, the paper copies shall govern.

L1. CONTRACTOR PROPOSAL CERTIFICATION

Contractor is required to certify in writing on page 1 of proposal the following:

_____ (Name of Offeror) warrants that its proposal _____ (of date or other identifier) incorporated herein by reference, including, but not limited to, proposed approaches, staffing, methodology, or work plans, will meet the performance objectives set forth in this contract during the execution thereof. The contractor is not excused from meeting such performance objectives in the event such proposal proves inadequate as conceived or executed to meet such performance objectives. The contractor understands that it bears all of the cost and performance risk associated with adopting acceptable additional (and/or alternative) means or methods of meeting the performance objectives.

L2. PRICE & NON-PRICE PROPOSAL

- a. **VOLUME 1: PRICE PROPOSAL** – The price proposal shall contain all the submission requirements listed in Section M. Submit one (1) original and one (1) copy in 8-1/2 x 11 format, font size 12 in a three ring binder along with two (2) CD copies. Documents should be in Word and Excel format. Please do not submit in Adobe Acrobat format. Include the total price for the ELINS (Recurring and Non- Recurring) and CLINS.

TAB 1 - COVER LETTER: The cover letter shall be signed by an employee of the offeror who has authority to approve the positions listed in the cover letter. The cover letter shall include:

- i. The solicitation number.
- ii. The offeror’s name, address, phone number, facsimile number, email address, DUNS and CAGE CODE which is identical to that on the Standard Form (SF) 33, page 1 of the RFP.
- iii. A statement specifying agreement with all terms, conditions, and provisions included in the RFP and agreement to furnish any or all items upon which prices are offered at the price set opposite each item.
- iv. Acknowledgement of all amendments.

TAB 2 - STANDARD FORM (SF) 33 SOLICITATION, OFFER AND AWARD AND SECTION B SUPPLIES OR SERVICES AND PRICES: Offerors shall complete and submit the following:

- i. SF33, Page 1: Blocks 12 through 18 of the SF33. In Block 12, the offeror shall indicate that their offer is valid 180 days after the price proposal due date. In block 15a include telephone number, facsimile number, e-mail address, TIN, DUNS Number, and CAGE

Code. The address provided shall match the offeror's address listed in the System for Award Management at <https://www.sam.gov/portal/public/SAM/>

- ii. SF33, Section B, Supplies or Services and Prices, starting on page 2 – Complete each item number by entering the offeror's proposed price.

TAB 3 - REPRESENTATIONS, CERTIFICATIONS AND OTHER

STATEMENTS OF OFFERORS: The offeror shall complete all the representations, certifications, and other statements required in Section K of the Solicitation (FAR 52.204-8 and DFAR 252.247-7022) on the ORCA website at www.orca.bpn.gov. The Government will download the representations, certifications, and other statements from the ORCA website. The offeror shall ensure the data is accurate and complete prior to submitting a proposal. The offeror shall submit a VETS 100 report for the current period at the Vets 100 website, <http://www.dol.gov/vets/programs/fcp/main.htm>. If a new partnership, new joint venture, or other new business entity is created to propose on this solicitation, such that the offeror is not required to have a VETS 100 report, the offeror shall explain the circumstances which exempt the offeror from having a current VETS 100 report on file.

TAB 4- PRICING INFORMATION: Complete the Exhibit Line Item Numbers Spreadsheet (Attachment J-0200000-21 EXHIBIT LINE ITEM NUMBERS ELINs) for the base year and all option years. Submit the ELINs in an unlocked Excel spreadsheet format totaling the (Recurring and Non-Recurring) portions and provide an overall total. Provide a completed Section J, Exhibit Line Item Number (ELIN) pricing Attachment J-0200000-04 for the base year and all option years. Offerors shall enter their proposed unit prices with total amounts for all Exhibit Line Item Numbers (ELINs) for the Base Period and all Option Periods. Please see the below information:

- i. ELIN unit prices must be rounded to two (2) decimal places only. If an offeror does not round ELIN unit prices to two (2) decimal places then the Government will round the prices to two decimal places and the rounded prices will be used for evaluation purposes.
 - ii. In the event there is a difference between a unit price and the total amount, the unit price will be held to be the intended offer and the total of the CLIN and ELIN will be recomputed to take into account the change in the contract ELINs. If the offeror provides a total amount for an ELIN, but fails to enter the unit price, the total amount divided by the ELIN quantity will be held to be the intended unit price.
 - iii. In the event there is a discrepancy between the Section J ELIN pricing and the Section B CLIN price, the Section J ELIN will be held to be the intended offer.
 - iv. Prices provided shall be fully loaded and no other allocations, fees, overheads, G&A, insurance, taxes, profits or any other markups shall be applied when an option is exercised or a task order for pre-priced work ordered is issued.
 - v. Costs for technical Specification 0100000 (Annex 1) and 0200000 (Annex 2) shall be considered overhead; therefore, these costs shall be allocated and included throughout the prices quoted for all other technical specifications.
 - vi. Offerors may escalate costs for option years one through four.
- b. **VOLUME 2: NON-PRICE PROPOSAL –**
Submit one (1) original and three (3) copies in 8-1/2 x 11 format, font size 12 in three ring binders and tabbed appropriately by major evaluation factors along with two (2) CD copies. Documents should be in Adobe Acrobat format, except the FTE Worksheet should be in Excel format. No pen and ink changes are allowed. Page limit is 160 pages (80 sheets of paper). Pages exceeding the one hundred sixty (160) single-sided/sixty (80) double-sided page limitations shall not be evaluated.

TAB 1 - COVER LETTER: The cover letter shall be signed by an employee of the offeror who has authority to approve the positions listed in the cover letter. The cover letter shall include:

- i. The solicitation number.
- ii. The offeror's name, address, phone number, facsimile number, email address, DUNS and CAGE CODE which is identical to that on the Standard Form (SF) 33, page 1 of the RFP.
- iii. A statement specifying agreement with all terms, conditions, and provisions included in the RFP and agreement to furnish any or all items upon which prices are offered at the price set opposite each item.
- iv. Acknowledgement of all amendments.
- v. Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the Offeror's behalf with the Government in connection with this solicitation; and;
- vi. Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

TAB 2 thru TAB 5– EVALUATION FACTORS: The non-price proposal shall contain all the Submission requirements listed in Section M of the RFP for the non-price proposal.

L3. NOTICE TO OFFERORS:

- a. Your acquisition points of contact for this project are Contract Specialist Julie Monohan at 202-685-3190, or email julie.monohan@navy.mil and Contracting Officer Roya Sterner at 202-685-8052, or email roya.sterner@navy.mil.
- b. Proposal shall be sent **via FedEx** to the address and date stamped to the following address and POC no later than 14:00 Eastern time on **24 September 2015**:

**NAVFAC Washington Mailroom
Attn: Julie Monohan
1314 Harwood Street SE, Building 212 Mail Room
Washington Navy Yard, DC 20374**

Please allow **SUFFICIENT TIME** for your proposal to be received prior to the proposed closing time. Technical and Price proposals shall be submitted in sealed envelopes/boxes marked in the bottom right corner "Solicitation N40080-15-R-0302, DO NOT OPEN IN MAILROOM."

****All proposals must be received prior to the due date and time. Any proposals submitted after the time set for receipt will be stamped with the date and hour of receipt and held unopened until after award. The file shall be documented in accordance with FAR 14.304-4.**

L4. REQUEST FOR PROPOSALS (RFP) INFORMATION/CLARIFICATION QUESTIONS:

All questions from Offerors concerning any aspect of this request for proposal (RFP) must be submitted in writing. Prospective Offerors are requested to submit written questions specifying the section paragraph of the specification for which clarification is desired. All inquiries will be answered in writing. Telephone questions will not be entertained. Offerors are specifically cautioned that verbal discussions and replies to question shall not have the effect of changing the provisions of the written RFP.

Prospective Offerors are required to review the entire solicitation package before submitting questions. Requests for Information (RFI's) during the proposal preparation period shall be submitted by email to julie.monohan@navy.mil and roya.sterner@navy.mil. RFI's must be submitted in a **WORD**

document and submitted by the Prime Contractor only. Subcontractors with questions must submit them through the Prime Contractor.

THE RFI CUT-OFF DATE IS COB THURSDAY, 10 September 2015.

L5. ADDITIONAL INFORMATION TO BE SUBMITTED WITH PRICE PROPOSAL

- a. In addition, the offer shall provide the latest three complete fiscal year financial statements for the prime contractor, certified by an independent accounting firm, if practicable, or at least by an authorized officer of the organization. Submit evidence of availability of working/operating capital, which will be used for the performance of the resultant contract. For Joint Venture arrangements submit the latest three complete fiscal year financial statements for each Joint Venture companies and discuss the financial responsibilities among the companies. The Government may also utilize Dun & Bradstreet reports to evaluate the financial capacity of the offeror.
- b. In order to be eligible for award, your firm must be determined responsible in accordance with FAR Part 9, specifically 9.104-1, General Standards. Your firm shall provide the following with its price proposal:
 - i. One (1) Signed Bank Reference demonstrating adequate financial resources. If your firm has a line of credit – provide information on how many figures can your firm borrow against the line of credit (i.e. medium 6 figures – exact line of credit is not required).
 - ii. Three (3) signed credit references. Credit references must verify that your firm pays its creditors timely and in accordance with the terms negotiated with the creditor.
- c. Although required to be submitted with your firm’s price proposal, this information **will not** be evaluated as part of the price proposal. This information forms the basis of your firm’s responsibility determination should your firm be considered for award.

L6. DISPOSITION OF PROPOSALS

Proposals from unsuccessful Offerors will not be returned to the Offeror, but shall be destroyed by the Contracting Officer. No certificate of destruction will be issued.

END OF SECTION L INSTRUCTIONS AND GENERAL INFORMATION

CLAUSES INCORPORATED BY REFERENCE

52.204-7	System for Award Management	JUL 2013
52.204-16	Commercial and Government Entity Code Reporting	JUL 2015
52.204-16	Commercial and Government Entity Code Reporting	JUL 2015
52.204-18	Commercial and Government Entity Code Maintenance	JUL 2015
52.204-18	Commercial and Government Entity Code Maintenance	JUL 2015
52.215-1	Instructions to Offerors--Competitive Acquisition	JAN 2004
52.216-27	Single or Multiple Awards	OCT 1995
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.233-3	Protest After Award	AUG 1996

CLAUSES INCORPORATED BY FULL TEXT

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

(End of provision)

52.233-3 PROTEST AFTER AWARD (AUG. 1996)

(a) Upon receipt of a notice of protest (as defined in FAR 33.101) or a determination that a protest is likely (see FAR 33.102(d)), the Contracting Officer may, by written order to the Contractor, direct the Contractor to stop performance of the work called for by this contract. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Upon receipt of the final decision in the protest, the Contracting Officer shall either--

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled either before or after a final decision in the protest, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if--

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to an adjustment within 30 days after the end of the period of work stoppage; provided, that if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon a proposal at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(e) The Government's rights to terminate this contract at any time are not affected by action taken under this clause.

(f) If, as the result of the Contractor's intentional or negligent misstatement, misrepresentation, or miscertification, a protest related to this contract is sustained, and the Government pays costs, as provided in FAR 33.102(b)(2) or 33.104(h)(1), the Government may require the Contractor to reimburse the Government the amount of such costs. In addition to any other remedy available, and pursuant to the requirements of Subpart 32.6, the Government may collect this debt by offsetting the amount against any payment due the Contractor under any contract between the Contractor and the Government.

(End of clause)

52.237-1 SITE VISIT (APR 1984)

Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(End of provision)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

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

DFARS: <http://farsite.hill.af.mil/vfdfara.htm>

(End of provision)

Section M - Evaluation Factors for Award

EVALUATION FACTORS

EVALUATION FACTORS FOR AWARD

1. Basis for Award

- a. The solicitation requires the evaluation of price and the following non-price factors:

Factor 1 – Corporate Experience
Factor 2 – Technical Approach
Factor 3 – Safety
Factor 4 – Past Performance

The distinction between corporate experience and past performance is corporate experience pertains to the types of work and volume of work completed by a contractor that are comparable to the types of work covered by this requirement, in terms of size, scope, and complexity. Past performance pertains to both the relevance of recent efforts and how well a contractor has performed on the contracts.

Basis of Evaluation and Submittal Requirements for Each Factor.

(1) Price:

- (a) Solicitation Submittal Requirements: The evaluated price shall be the sum of the Recurring Work and Non-Recurring Work CLINs for the base period and four (4) Option Periods. Total potential contract duration is 60 months. Provide the total price for performance of work required by the solicitation for all contract line items, including options as presented in Section B. The offeror shall also submit pricing information regarding the contract line items, sub-line items, and exhibit line items on the ELIN spreadsheet, Section J, Attachment J-0200000-04 Exhibit Line Item Numbers (ELINs).xls.
- (b) Basis of Evaluation: The Government will evaluate price based on the total price. Total price consists of the basic requirements and all option items (see Section B of the solicitation). The Government intends to evaluate all options and has included the provision FAR 52.217-5, Evaluation of Options (JUL 1990) in Section M of the solicitation. In accordance with FAR 52.217-5, Evaluation of Options will not obligate the Government to exercise the option(s). Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:
- i. Comparison of proposed prices received in response to the RFP.
 - ii. Comparison of proposed prices with the IGCE.
 - iii. Comparison of proposed prices with available historical information.

(1) Technical Factors:

(a) **Factor 1, Corporate Experience:**

- i. Solicitation Submittal Requirements: Submit a **TOTAL OF THREE (3)** contracts completed within the last five (5) years preceding the release date of the solicitation that best demonstrates your corporate experience on relevant contracts that are similar in size, scope and complexity to this requirement.

Recent, Relevant project is defined as:

A pest control services contract completed by the offeror within the last five years preceding the release date of the solicitation similar in nature to the solicitation based on a comparison of size, scope, and complexity.

Size: Valued at \$750,000 or greater per year.

Scope: Providing pest control treatment for scheduled, recurring work as well as timely response to service calls and coordinating work with a customer's complex scheduling issues. Offeror shall demonstrate the ability to treat for a wide variety of pests.

Complexity: The Offeror must have the capability to perform services on multiple buildings at multiple locations in the District of Columbia, the state of Virginia, and the state of Maryland with appropriate licenses and certifications for each location.

It is the Offeror's responsibility to clearly explain and demonstrate to the Government how their work experience in each referenced contract is relevant to the contract requirements in this solicitation. If the Offeror does not clearly explain how its experience(s) is relevant to the solicitation requirements, the Government may interpret this failure to mean that the offeror lacks recent relevant experience performing contracts of similar size, scope and complexity resulting in an unacceptable rating for this Factor. Use of Attachment D - OFFEROR'S RELEVANT EXPERIENCE INPUT FORM is MANDATORY and SHALL be used. Except as specifically requested, the Government will not consider information submitted in addition to this form. Do not use more than 3 pages for each experience (i.e., the Attachment 'D' form itself and not more than 2 continuation pages).

If the Offeror is a Joint Venture (JV), relevant project experience should be submitted for projects completed by the Joint Venture entity. If the Joint Venture does not have shared experience, projects may be submitted for the Joint Venture members. Offerors are limited to a total of three (3) projects combined. The Offeror shall submit a signed copy of the Joint Venture agreement indicating the proposed participation of each Joint Venture member. Offerors contemplating a Joint Venture shall show evidence in their proposal that the joint venture agreement has been received by the SBA prior to proposal due date if SBA's approval is required. Teaming arrangements are not considered Joint Venture agreements.

Experience of proposed subcontractors will not be considered.

If an Offeror is utilizing experience information of affiliates/subsidiaries/parent/LLC/LTD member companies (name is not exactly as stated on the SF1442), the proposal shall clearly demonstrate that the affiliate/subsidiary/parent firm will have meaningful involvement in the performance of the contract.

- i. Basis of Evaluation: Offerors will be evaluated based on their recent and relevant experience performing the RFP requirements, particularly the Performance Work Statement (PWS) requirements. Corporate experience will be considered technically acceptable when the offeror demonstrates experience performing three (3) relevant projects similar in size, scope and complexity as defined in the solicitation. The Government will evaluate the offeror's corporate experience for relevancy on the basis of the written information provided in the proposal. The offer's relative experience in all requirements in the PWS is MANDATORY to be rated acceptable.

(b) **Factor 2, Technical Approach:**

- i. Solicitation Submittal Requirements: The Offeror shall submit a narrative response that clearly demonstrates its understanding of and approach to accomplishing the requirements set forth in the RFP. The offeror must address the five components below. These five areas must be separately tabbed under this factor.
1. Phase-In Transition Plan: The phase-in transition period is 60 days. Offerors shall submit a Transition Plan detailing time frames and a projected milestone schedule to accomplish formally relieving the incumbent contractor and preparations for contract performance. Include logistical elements necessary to start performance on the contract, such as material management, storage, and equipment.
 2. Workforce Management:
 - Provide an explanation of how the offeror will organize, staff and retain qualified workers at management and operational levels under the contract. Explain how the offeror will manage employee training and certification, including for applicators, to ensure that services will be available continuously for every location.
 - Provide detailed Staffing Chart depicting levels of authority and chain of command to the lowest level, including subcontractors. Also provide an organizational chart identifying management, key positions and elements of the offeror's organization under this contract.
 3. Integrated Pest Management Plan (IPMP) - Demonstrate a clear understanding to IPMP requirements and describe the approach to be used to comply with the IPMP requirements outlined in the IPMP for each installation, and applicable DoD and OPNAV Instructions, and Federal, state, and local regulations. The narrative should also demonstrate an understanding of required response and completion timeframes and understanding of how trouble tickets will be generated and managed for pest control.
 4. Key personnel: Provide job descriptions, names, titles, qualifications, responsibilities and authority level of key personnel proposed for this contract, and to whom they will directly report. Identify management positions and personnel, including details about their qualifications and how your management approach and personnel will provide services per the contract. Qualification requirements identified in Performance Work Statement Annex 0200000, Spec Item, 2.7 **MUST BE** met to be rated Acceptable.

Provide succession plan for temporary (up to six consecutive weeks) and permanent (beyond six consecutive weeks) replacement of key personnel.

5. Quality Control –
 - Describe your Quality Management methodology and how you plan on providing an effective and efficient means of identifying and correcting problems encountered within the scope of this contract. Describe how you will correct a deficiency and provide the Government with the requisite information. Identify number of Quality Control (QC) personnel on site, and explain the rationale for this number.

- Quality Management System (QMS) Program - Provide a summary of the proposed QMS program, including staffing, a quality management chart with lines of authority, inspection/surveillance methodology, corrective procedures and follow-up that will be used to ensure full compliance with all performance objectives and standards. Discuss the quality management processes (practices, resources, and activities), minimum controls and methodology and how quality management processes will address and ensure the following:
- ii. Basis of Evaluation: Acceptability will be based upon the quality of the Offerors technical and management approach including the extent to which the Offeror's approach will achieve the pest control service requirements contained in the RFP.

This factor will be evaluated as an overall factor; the five areas/components are not considered subfactors. These five areas/components merely identify the minimum information an Offeror is required to address under this factor. The Government will evaluate each factor to determine whether the Offeror understands and offers an approach that will meet the RFP requirements. Offerors that fail to address the five components/areas (i through v) under this factor will be rated UNACCEPTABLE.

(c) **Factor 3, Safety:**

- i. Submittal Requirements: The Offeror shall submit the following information: (For a partnership or joint venture, the following submittal requirements are required for each contractor who is part of the partnership or joint venture; however, only one safety narrative is required. EMR and DART Rates shall not be submitted for subcontractors.)
1. Experience Modification Rate (EMR): For the three previous complete calendar years 2012, 2013, 2014, submit your EMR (which compares your company's annual losses in insurance claims against its policy premiums over a three year period). If you have no EMR, affirmatively state so, and explain why. Any extenuating circumstances that affected the EMR and upward or downward trends should be addressed as part of this element. Higher EMRs may result in an Unacceptable rating.
 2. OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate: For the three previous complete calendar years 2012, 2013, 2014, submit your OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate, as defined by the U.S. Department of Labor, Occupational Safety and Health Administration. If you cannot submit an OSHA DART Rate, affirmatively state so, and explain why. Any extenuating circumstances that affected the OSHA DART Rate data and upward or downward trends should be addressed as part of this element. Higher OSHA DART Rates may result in an Unacceptable rating.
 3. Technical Approach for Safety: Describe the plan that the Offeror will implement to evaluate safety performance of potential subcontractors, as a part of the selection process for all levels of subcontractors. Also, describe any innovative methods that the Offeror will employ to ensure and monitor safe work practices at all subcontractor levels. The Safety Narrative shall be limited to two pages (single-sided) or 1 sheet of paper (double-sided).
- ii. Basis of Evaluation: The Government is seeking to determine that the Offeror has consistently demonstrated a commitment to safety and that the Offeror plans to properly manage and implement safety procedures for itself and its subcontractors.

The Government will evaluate the Offeror's overall safety record, the Offeror's plan to select and monitor subcontractors, any and innovative safety methods that the Offeror plans to implement for this procurement. The Government's sources of information for evaluating safety may include, but are not limited to, OSHA, NAVFAC's Facility Accident and Incident Reporting (FAIR) database, and other related databases. While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete safety information regarding these submittal requirements rests with the Offeror. The evaluation will collectively consider the following:

1. Experience Modification Rate (EMR)
 2. OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate
 3. Offeror Technical Approach to Safety
 4. Other sources of information available to the Government
- Experience Modification Rate (EMR): The Government will evaluate the EMR to determine if the Offeror has demonstrated a history of safe work practices taking into account any upward or downward trends and extenuating circumstances that impact the rating. Higher EMRs may result in an Unacceptable rating.
 - OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate: The Government will evaluate the OSHA DART Rate to determine if the Offeror has demonstrated a history of safe work practices taking into account any upward or downward trends and extenuating circumstances that impact the rates. Higher OSHA DART Rates may result in an Unacceptable rating.
 - Technical Approach to Safety: The Government will evaluate the narrative to determine the degree to which subcontractor safety performance will be considered in the selection of all levels of subcontractors on the upcoming project. The Government will also evaluate the narrative to determine the degree to which innovations are being proposed that may enhance safety on this procurement. Offerors shall demonstrate a commitment to hire subcontractors with a culture of safety.

(d) **Factor 4, Past Performance:**

i. Solicitation Submittal Requirements:

IF A COMPLETED CPARS EVALUATION IS AVAILABLE, IT SHALL BE SUBMITTED WITH THE PROPOSAL. IF THERE IS NOT A COMPLETED CPARS EVALUATION, the Past Performance Questionnaire (PPQ) included in the solicitation is provided for the offeror or its team members to submit to the client for each project the offeror includes in its proposal for Factor 1. AN OFFEROR SHALL NOT SUBMIT A PPQ WHEN A COMPLETED CPARS IS AVAILABLE. IF A CPARS EVALUATION IS NOT AVAILABLE, ensure correct phone numbers and email addresses are provided for the client point of contact. Completed PPQs should be submitted with your proposal. If the offeror is unable to obtain a completed PPQ from a client for a project(s) before proposal closing date, the offeror should complete and submit with the proposal the first page of the PPQ (Attachment C), which will provide contract and client information for the respective project(s). Offerors should follow-up with clients/references to ensure timely submittal of questionnaires. If the client requests, questionnaires may be submitted

directly to the Government's point of contact, Julie Monohan via email at julie.monohan@navy.mil prior to proposal closing date.

Offerors shall not incorporate by reference into their proposal PPQs or CPARS previously submitted for other RFPs. However, this does not preclude the Government from utilizing previously submitted PPQ information in the past performance evaluation.

In addition to the above, the Government may review any other sources of information for evaluating past performance. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS) using all CAGE/DUNS numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate) identified in the offeror's proposal, inquiries of owner representative(s), and any other known sources not provided by the offeror.

While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete past performance information rests with the Offeror.

A copy of the blank Past Performance Questionnaire to be used for requesting client references is included as Attachment C.

- ii. **Basis of Evaluation:** This evaluation focuses on how well the Offeror performed on the relevant projects submitted under Factor 1. In addition, all other past performance information reviewed by the Government (e.g., PPIRS, Federal Awardee Performance and Integrity Information System (FAPIIS), Electronic Subcontract Reporting System (eSRS), performance recognition documents, and information obtained from any other source) reflect a trend of acceptable performance considering:
 1. A pattern of successful completion of tasks;
 2. A pattern of deliverables that are timely and of good quality;
 3. A pattern of cooperativeness and teamwork with the Government at all levels (task managers, contracting officers, auditors, etc.);
 4. Recency of tasks performed that are identical to, similar to, or related to the task at hand; and
 5. A respect for stewardship of Government funds

At a minimum, past performance information SHALL be obtained for each project offered under Factor 1 in order to receive an acceptable rating. However, an overall Marginal rating on more than one of the projects offered in Factor 1 will result in a rating of unacceptable for this factor.

In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (see FAR 15.305(a)(2)(iv)). Therefore, the Offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability "unknown" shall be considered "acceptable".

CLAUSES INCORPORATED BY REFERENCE

