

SCHEDULE IV - THIRD OPTION YEAR (Fourth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
45	NSN: 5998-01-512-7563 E&M CARD P/N: 325931-006				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
46	NSN: KIT, REMOTE SCT/MCT COMPUTER P/N: 325932-201				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
47	NSN: KIT, REMOTE SCT/MCT COMPUTER W/RELAY CARD P/N: 325932-202				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
48	NSN: KIT, REMOTE SCT/MCT COMPUTER W/RELAY CARD P/N: 325932-203				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
49	NSN: KIT, REMOTE SCT/MCT COMPUTER P/N: 325932-204				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -

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ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
50	NSN: KIT, REMOTE SCT/MCT COMPUTER W/RELAY CARD P/N: 325932-205				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
51	NSN: 5998-01-459-5257 KIT, CCA, TEL CONF P/N: 325935-008				
	Flat Rate Job Price	9	EA	\$ 860.51	\$ 7,744.59
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 823.16	\$ 823.16
	Spare Parts Acquisition Price	1	EA		\$ 1,219.00
52	NSN: KIT, CCA, TEL CONF P/N: 325935-017				
	Flat Rate Job Price	1	EA	\$ 860.51	\$ 860.51
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 823.16	\$ 823.16
	Spare Parts Acquisition Price	1	EA		\$ 1,120.00
53	NSN: 5998-01-494-6388 KIT, CCA, TEL CONF P/N: 325935-018				
	Flat Rate Job Price	3	EA	\$ 860.51	\$ 2,581.53
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 823.16	\$ 823.16
	Spare Parts Acquisition Price	1	EA		\$ 1,120.00
54	NSN: KIT, CCA, TEL CONF P/N: 325935-019				
	Flat Rate Job Price	1	EA	\$ 860.51	\$ 860.51
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 823.16	\$ 823.16
	Spare Parts Acquisition Price	1	EA		\$ 1,066.00

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ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
55	NSN: 5998-01-511-5490 TELEPHONE CONFERENCER CARD P/N: 325935-021				
	Flat Rate Job Price	1	EA	\$	-
	Irreparable Price	1	EA	\$	-
	Serviceable Price	1	EA	\$	-
	Spare Parts Acquisition Price	1	EA	\$	-
56	NSN: 5998-01-459-5234 KIT, CCA, RAD M/S INTFC P/N: 325936-001				
	Flat Rate Job Price	108	EA	\$ 892.43	\$ 96,382.44
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 860.68	\$ 860.68
	Spare Parts Acquisition Price	1	EA		\$ 1,697.00
57	NSN: 5998-01-494-6393 KIT, CCA, RAD M/S INTFC P/N: 325936-016				
	Flat Rate Job Price	66	EA	\$ 892.43	\$ 58,900.38
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 860.68	\$ 860.68
	Spare Parts Acquisition Price	1	EA		\$ 1,687.00
58	NSN: 5998-01-459-5240 KIT, CCA, REMOTE INTERLOCKING P/N: 325937-001				
	Flat Rate Job Price	3	EA	\$ 863.51	\$ 2,590.53
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 832.44	\$ 832.44
	Spare Parts Acquisition Price	1	EA		\$ 930.00
59	NSN: 5998-01-459-5243 KIT, CCA, RMT INTERLOCK P/N: 325937-002				
	Flat Rate Job Price	3	EA	\$ 863.51	\$ 2,590.53
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 832.44	\$ 832.44
	Spare Parts Acquisition Price	1	EA		\$ 762.00

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ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
60	NSN: 5998-01-494-6395 KIT, CCA, REMOTE INTERLOCKING P/N: 325937-006				
	Flat Rate Job Price	1	EA	\$ 863.51	\$ 863.51
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 832.44	\$ 832.44
	Spare Parts Acquisition Price	1	EA		\$ 699.00
61	NSN: 5998-01-494-6396 KIT, CCA, RMT INTERLOCK P/N: 325937-007				
	Flat Rate Job Price	1	EA	\$ 863.51	\$ 863.51
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 832.44	\$ 832.44
	Spare Parts Acquisition Price	1	EA		\$ 717.00
62	NSN: 5998-01-459-5237 KIT, CCA, SUPV RCD, 25 MHZ P/N: 325938-006				
	Flat Rate Job Price	3	EA	\$ 871.90	\$ 2,615.70
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 832.44	\$ 832.44
63	NSN: 5998-01-494-6397 KIT, CCA, SUPV RCD, 25 MHZ P/N: 325938-012				
	Flat Rate Job Price	1	EA	\$ 871.90	\$ 871.90
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 771.97	\$ 771.97
64	NSN: 5998-01-459-5258 KIT, CCA, 4W PBX LINE INTFC P/N: 325944-001				
	Flat Rate Job Price	42	EA	\$ 791.97	\$ 33,262.74
	Irreparable Price	1	EA	\$ 647.15	\$ 647.15
	Serviceable Price	1	EA	\$ 761.47	\$ 761.47
	Spare Parts Acquisition Price	1	EA		\$ 635.00

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ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
65	NSN: 5998-01-459-5225 KIT, CCA, CMU, BLACK P/N: 325960-001				
	Flat Rate Job Price	2	EA	\$ 727.59	\$ 1,455.18
	Irreparable Price	1	EA	\$ 609.63	\$ 609.63
	Serviceable Price	1	EA	\$ 657.51	\$ 657.51
	Spare Parts Acquisition Price	1	EA		\$ 839.00
66	NSN: 5998-01-495-4602 KIT, CCA, CMU, BLACK P/N: 325960-007				
	Flat Rate Job Price	4	EA	\$ 727.59	\$ 2,910.36
	Irreparable Price	1	EA	\$ 609.63	\$ 609.63
	Serviceable Price	1	EA	\$ 657.51	\$ 657.51
	Spare Parts Acquisition Price	1	EA		\$ 893.00
67	NSN: 5998-01-459-5230 KIT, CCA, TMU, BLACK P/N: 325962-001				
	Flat Rate Job Price	6	EA	\$ 694.57	\$ 4,167.42
	Irreparable Price	1	EA	\$ 609.63	\$ 609.63
	Serviceable Price	1	EA	\$ 657.51	\$ 657.51
	Spare Parts Acquisition Price	1	EA		\$ 969.00
68	NSN: 5998-01-494-6400 KIT, CCA, TMU, BLACK P/N: 325962-009				
	Flat Rate Job Price	3	EA	\$ 694.57	\$ 2,083.71
	Irreparable Price	1	EA	\$ 609.63	\$ 609.63
	Serviceable Price	1	EA	\$ 657.51	\$ 657.51
	Spare Parts Acquisition Price	1	EA		\$ 1,104.00
69	NSN: 5998-01-459-5224 KIT, CCA, HSDL P/N: 325964-001				
	Flat Rate Job Price	1	EA	\$ 714.98	\$ 714.98
	Irreparable Price	1	EA	\$ 618.91	\$ 618.91
	Serviceable Price	1	EA	\$ 676.07	\$ 676.07
	Spare Parts Acquisition Price	1	EA		\$ 1,187.00

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ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
70	NSN: 5998-01-494-6549 KIT, CCA, HSDL P/N: 325964-003				
	Flat Rate Job Price	1	EA	\$ 714.98	\$ 714.98
	Irreparable Price	1	EA	\$ 618.91	\$ 618.91
	Serviceable Price	1	EA	\$ 676.07	\$ 676.07
	Spare Parts Acquisition Price	1	EA		\$ 1,150.00
71	NSN: 5998-01-459-5226 KIT, CCA, OPR PRCSR W/DIFF 25 MHZ P/N: 325996-003				
	Flat Rate Job Price	29	EA	\$ 765.14	\$ 22,189.06
	Irreparable Price	1	EA	\$ 668.51	\$ 668.51
	Serviceable Price	1	EA	\$ 725.67	\$ 725.67
	Spare Parts Acquisition Price	1	EA		\$ 1,320.00
72	NSN: 5998-01-494-6774 KIT, CCA, OPR PRCSR W/DIFF 25 MHZ P/N: 325996-022				
	Flat Rate Job Price	6	EA	\$ 765.14	\$ 4,590.84
	Irreparable Price	1	EA	\$ 668.51	\$ 668.51
	Serviceable Price	1	EA	\$ 725.67	\$ 725.67
	Spare Parts Acquisition Price	1	EA		\$ 1,248.00
73	NSN: 5998-01-512-5622 OPERATOR TOP CARD P/N: 325996-026				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
74	NSN: KIT, CCA, SUPV RCD, 25 MHZ P/N: 325996-027				
	Flat Rate Job Price	1	EA	\$ 871.90	\$ 871.90
	Irreparable Price	1	EA	\$ 746.35	\$ 746.35
	Serviceable Price	1	EA	\$ 832.44	\$ 832.44
	Spare Parts Acquisition Price	1	EA		\$ 1,320.00

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ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
75	NSN: 6130-01-464-4621 PS, MDL, AC/DC CONV W/ OVP P/N: 400052-003 Flat Rate Job Price	46	EA	\$ 1,544.86	\$ 71,063.56
	Irreparable Price	1	EA	\$ 441.08	\$ 441.08
	Serviceable Price	1	EA	\$ 460.51	\$ 460.51
	Spare Parts Acquisition Price	1	EA		\$ 2,851.00
76	NSN: 6110-01-464-4597 LVD, 200A, ASSY 110081-003 Spare Parts Acquisition Price	1	EA		\$ 792.00
77	NSN: 6110-01-494-6858 LOAD CONNECT, 200A, ASSY 110081-008 Spare Parts Acquisition Price	1	EA		\$ 757.00
78	NSN: 5935-01-494-6465 LOAD CONNECT, 800A, ASSY 110327-002 Spare Parts Acquisition Price	1	EA		\$ 972.00
79	NSN: 5935-01-494-6861 LVD, 800A, ASSY 110327-003 Spare Parts Acquisition Price	1	EA		\$ 1,000.00
80	NSN: 5920-01494-6776 FUZE PANEL, ASSY 110942-001 Spare Parts Acquisition Price	1	EA		\$ 1,123.00
81	NSN: 5998-01-494-6466 RADIO DISTRIBUTION PANEL 120939-001 Spare Parts Acquisition Price	1	EA		\$ 745.00

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ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
82	TBA MOUSE, PS2 & DBP CONNECTOR 259506-002 Spare Parts Acquisition Price	1	EA		\$ <u>280.00</u>
83	5935-01-478-4818 JACKBOX MODULE, PIP POSITION 110678-001 Spare Parts Acquisition Price	25	EA	\$ <u>654.00</u>	\$ <u>16,350.00</u>
84	5935-01-478-4818 JACKBOX MODULE, PIP POSITION 110678-003 Spare Parts Acquisition Price	1	EA		\$ <u>654.00</u>
85	5965-01-478-5202 SPKR MDL ASSY PIP 110679-001 Spare Parts Acquisition Price	2	EA	\$ <u>363.00</u>	\$ <u>726.00</u>
86	5998-01-464-4606 PNL ASSY, ESD GROUNDING 110700-001 Spare Parts Acquisition Price	1	EA		\$ <u>301.00</u>
87	5998-01-494-6497 CARD CAGE U5 110855-003 Spare Parts Acquisition Price	1	EA		\$ <u>1,171.00</u>
88	5998-01-494-6502 CARD CAGE U4 110928-001 Spare Parts Acquisition Price	1	EA		\$ <u>821.00</u>
89	5935-01-459-5518 JACK BOX 110948-001 Spare Parts Acquisition Price	176	EA	\$ <u>557.00</u>	\$ <u>98,032.00</u>
90	5935-01-459-5518 JACK BOX 110948-005 Spare Parts Acquisition Price	1	EA		\$ <u>557.00</u>

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ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
91	5998-01-407-5709 CCA, TRANS SURGE PROT 120611-001 Spare Parts Acquisition Price	20	EA	\$ 409.00	\$ 8,180.00
92	5998-01-448-8236 CCA, TRANS SURGE PROT 120611-002 Spare Parts Acquisition Price	2	EA	\$ 403.00	\$ 806.00
93	5998-01-494-6486 OPERATOR DISTRUBTION PANEL 120715-001 Spare Parts Acquisition Price	1	EA		\$ 879.00
94	6110-01-483-7129 POWER DISTRIBUTION PANEL 120941-001 Spare Parts Acquisition Price	1	EA		\$ 482.00
95	7025-01-400-1393 PRINTER, DOT MATRIX, MLT SP 259018-001 Spare Parts Acquisition Price	1	EA		\$ 460.00
96	5835-01-408-7576 TAPE RECORDER, RMT VO ACTVTD 259134-001 Spare Parts Acquisition Price	1	EA		\$ 320.00
97	TBA MONITOR 259340-002 Spare Parts Acquisition Price	1	EA		\$ 434.00
98	TBA KEYBOARD, 104 KEY, PS2 AT CONNECTOR 259506-001 Spare Parts Acquisition Price	1	EA		\$ 283.00
99	TBA POWER SUPPLY, SINGLE POSITION 400842-001 Spare Parts Acquisition Price	1	EA		\$ 458.00
100	N/A SURGE ARRESTOR, ISDN 480023-001 Spare Parts Acquisition Price	1	EA		No Bid

SCHEDULE IV - THIRD OPTION YEAR (Fourth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
101	N/A SURGE ARRESTOR, POWER 480023-002 Spare Parts Acquisition Price	1	EA		<u>No Bid</u>
102	5995-01-504-6427 PIP POWER SWITCH 620004-001 Spare Parts Acquisition Price	1	EA		<u>\$ 391.00</u>
103	Additional Rate for Handling Priority Repairs	Per Unit Charge		<u>25%</u>	
104	ETVS Monthly Failure Report IAW Clause C.5	12	MO	<u>NSP</u>	<u>NSP</u>
					<u>\$ 1,404,846.43</u>
105	Items beyond economical repair but subject to repair at the determination of the Contracting Officer/Contractor (See Clause C.2(d))			To be negotiated of a case-by-case basis	

PART I - SECTION B
SUPPLIES OR SERVICES AND PRICES/COST

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data, technical expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed below, in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
REPAIR/OVERHAUL/UNIT EXCHANGE					
1	NSN: 5895-01-478-5179 PIP POTS MODULE P/N: 110666-001				
	Flat Rate Job Price	31	EA	\$ 659.26	\$ 20,437.06
	Irreparable Price	1	EA	\$ 578.78	\$ 578.78
	Serviceable Price	1	EA	\$ 578.78	\$ 578.78
	Spare Parts Acquisition Price	1	EA		\$ 625.00
2	NSN: 5965-01-459-5491 SPKR PNL ASSY, 28VDC, W/VOL, BLK P/N: 110703-002				
	Flat Rate Job Price	4	EA	\$ 605.04	\$ 2,420.16
	Irreparable Price	1	EA	\$ 519.66	\$ 519.66
	Serviceable Price	1	EA	\$ 519.66	\$ 519.66
	Spare Parts Acquisition Price	1	EA		\$ 791.00
3	NSN: 5905-01-460-0582 RCDR ASSY, ISDN SUPERVISORY P/N: 110735-001				
	Flat Rate Job Price	1	EA	\$ 623.77	\$ 623.77
	Irreparable Price	1	EA	\$ 519.16	\$ 519.16
	Serviceable Price	1	EA	\$ 519.16	\$ 519.16
	Spare Parts Acquisition Price	1	EA		\$ 660.00
4	NSN: 6350-01-464-6837 REMOTE ALARM ASSEMBLY P/N: 110838-002				
	Flat Rate Job Price	1	EA	\$ 690.26	\$ 690.26
	Irreparable Price	1	EA	\$ 566.85	\$ 566.85
	Serviceable Price	1	EA	\$ 566.85	\$ 566.85
	Spare Parts Acquisition Price	1	EA		\$ 922.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
5	NSN: 6350-01-459-5522 SYSTEM ALARM ASSY P/N: 110933-003				
	Flat Rate Job Price	6	EA	\$ 777.87	\$ 4,667.22
	Irreparable Price	1	EA	\$ 665.51	\$ 665.51
	Serviceable Price	1	EA	\$ 745.62	\$ 745.62
	Spare Parts Acquisition Price	1	EA		\$ 1,921.00
6	NSN: 5895-01-459-9793 PC ASSEMBLY, GATEWAY P/N: 110934-001				
	Flat Rate Job Price	60	EA	\$ 1,323.08	\$ 79,384.80
	Irreparable Price	1	EA	\$ 736.30	\$ 736.30
	Serviceable Price	1	EA	\$ 816.41	\$ 816.41
	Spare Parts Acquisition Price	1	EA		\$ 3,140.00
7	NSN: 5895-01-494-6509 PC ASSEMBLY, GATEWAY P/N: 110934-009				
	Flat Rate Job Price	40	EA	\$ 1,224.49	\$ 48,979.60
	Irreparable Price	1	EA	\$ 736.30	\$ 736.30
	Serviceable Price	1	EA	\$ 816.41	\$ 816.41
	Spare Parts Acquisition Price	1	EA		\$ 3,412.00
8	NSN: 5905-01-460-0522 POTS MODULE, NON-SPLIT P/N: 110945-001				
	Flat Rate Job Price	10	EA	\$ 662.74	\$ 6,627.40
	Irreparable Price	1	EA	\$ 578.78	\$ 578.78
	Serviceable Price	1	EA	\$ 578.78	\$ 578.78
9	NSN: 5998-01-459-4307 5 SLOT CARD FILE ASSY P/N: 110949-013				
	Flat Rate Job Price	125	EA	\$ 1,297.57	\$ 162,196.25
	Irreparable Price	1	EA	\$ 943.25	\$ 943.25
	Serviceable Price	1	EA	N/A	

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
10	NSN: 5998-01-484-9153 5 SLOT CARD FILE ASSY P/N: 110949-022				
	Flat Rate Job Price	12	EA	\$ 1,362.74	\$ 16,352.88
	Irreparable Price	1	EA	\$ 943.25	\$ 943.25
	Serviceable Price	1	EA	N/A	
11	NSN: 5998-01-512-9138 5 SLOT CARDFILE P/N: 110949-028				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
12	NSN: 5998-01-495-6764 INTEGRATED POSITION (PIP) P/N 110997-007				
	Flat Rate Job Price	80	EA	\$ 1,338.02	\$ 107,041.60
	Irreparable Price	1	EA	\$ 992.18	\$ 992.18
	Serviceable Price	1	EA	\$ 992.18	\$ 992.18
	Spare Parts Acquisition Price	1	EA		\$ 1,620.00
13	NSN: 5998-01-512-5616 PIP MODULE P/N: 110997-009				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
14	NSN: 5805-01-459-9806 CCA, RING GENERATOR P/N; 120932-001				
	Flat Rate Job Price	1	EA	\$ 924.04	\$ 924.04
	Irreparable Price	1	EA	\$ 635.56	\$ 635.56
	Serviceable Price	1	EA	\$ 675.81	\$ 675.81
	Spare Parts Acquisition Price	1	EA		\$ 1,196.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
15	NSN: 5998-01-459-5232 CCA, MAINT ACCESS P/N: 120975-001				
	Flat Rate Job Price	1	EA	\$ 730.70	\$ 730.70
	Irreparable Price	1	EA	\$ 654.92	\$ 654.92
	Serviceable Price	1	EA	\$ 695.18	\$ 695.18
	Spare Parts Acquisition Price	1	EA		\$ 1,192.00
16	NSN: MINI TED P/N: 258152-001				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
17	NSN: COMPUTER, REMOTE FILESERVER P/N: 259242-201				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
18	NSN: 6130.01-461-6079 UPS, FLOOR MOUNT, 1400 VA P/N: 259245-001				
	Flat Rate Job Price	8	EA	\$ 919.79	\$ 7,358.32
	Irreparable Price	1	EA	\$ 426.66	\$ 426.66
	Serviceable Price	1	EA	\$ 545.91	\$ 545.91
	Spare Parts Acquisition Price	1	EA		\$ 860.00
19	NSN: 6130-01-509-4834 UPS, FLOOR MOUNT, MINI P/N: 259245-002				
	Flat Rate Job Price	1	EA	\$ 919.79	\$ 919.79
	Irreparable Price	1	EA	\$ 426.66	\$ 426.66
	Serviceable Price	1	EA	\$ 521.74	\$ 521.74
	Spare Parts Acquisition Price	1	EA		\$ 456.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
20	NSN: 7025-01-494-7698 TED, LCD, TRACON P/N: 259252-001 Flat Rate Job Price	1	EA	\$ 1,835.47	\$ 1,835.47
	Note: Item is Repaired and Upgraded to a 259252-004				
21	NSN: 7025-01-494-7698 TED, LCD, TRACON P/N: 259252-002 Flat Rate Job Price	1	EA	\$ 895.72	\$ 895.72
	Irreparable Price	1	EA	\$ 446.56	\$ 446.56
	Serviceable Price	1	EA	N/A	
	Spare Parts Acquisition Price	1	EA	N/A	
22	NSN: 7025-01-494-7698 TED, LCD, TRACON P/N: 259252-003 Flat Rate Job Price	182	EA	\$ 895.72	\$ 163,021.04
	Irreparable Price	1	EA	\$ 446.56	\$ 446.56
	Serviceable Price	1	EA	N/A	
	Spare Parts Acquisition Price	1	EA		\$ 2,220.00
23	NSN: 7025-01-494-7698 TED, LCD, TRACON P/N: 259252-004 Flat Rate Job Price	1	EA	\$ 895.72	\$ 895.72
	Irreparable Price	1	EA	\$ 446.56	\$ 446.56
	Serviceable Price	1	EA	N/A	
	Spare Parts Acquisition Price	1	EA	N/A	
24	NSN: 7025-01-473-8524 TED, LCD TOWER P/N: 259253-001 Flat Rate Job Price	1	EA	\$ 1,835.47	\$ 1,835.47
	Note: Item is Repaired and Upgraded to a 259253-002				

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
25	NSN: 7025-01-473-8524 TED, LCD TOWER P/N: 259253-002				
	Flat Rate Job Price	91	EA	\$ 891.53	\$ 81,129.23
	Irreparable Price	1	EA	\$ 446.56	\$ 446.56
	Serviceable Price	1	EA	N/A	
	Spare Parts Acquisition Price	1	EA		\$ 3,018.00
26	NSN: 7025-01-487-6825 TED, LCD TOWER P/N: 259253-003				
	Flat Rate Job Price	15	EA	\$ 891.53	\$ 13,372.95
	Irreparable Price	1	EA	\$ 446.56	\$ 446.56
	Serviceable Price	1	EA	N/A	
	Serviceable Price	1	EA	N/A	
27	NSN: KIT, SCT/MCT CPMPUTER P/N: 320931-201				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
28	NSN: KIT, SCT/MCT CPMPUTER P/N: 320931-202				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
29	NSN: KIT, SCT/MCT CPMPUTER P/N: 320931-203				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
30	NSN: KIT, SCT/MCT CPMPUTER P/N: 320931-204				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
31	NSN: 5998-01-459-5217 KIT, CCA, PARALLEL I/O W/FMWR P/N: 325663-001				
	Flat Rate Job Price	3	EA	\$ 724.42	\$ 2,173.26
	Irreparable Price	1	EA	\$ 654.92	\$ 654.92
	Serviceable Price	1	EA	\$ 695.18	\$ 695.18
	Spare Parts Acquisition Price	1	EA		\$ 969.00
32	NSN: 5998-01-494-6505 KIT, CCA, PARALLEL I/O W/FMWR P/N: 325663-011				
	Flat Rate Job Price	1	EA	\$ 724.42	\$ 724.42
	Irreparable Price	1	EA	\$ 654.92	\$ 654.92
	Serviceable Price	1	EA	\$ 695.18	\$ 695.18
	Spare Parts Acquisition Price	1	EA		\$ 1,090.00
33	NSN: 5998-01-459-5220 KIT, CCA, GATEWAY INTFC W/FMWR P/N: 325671-005				
	Flat Rate Job Price	12	EA	\$ 788.81	\$ 9,465.72
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 754.80	\$ 754.80
	Spare Parts Acquisition Price	1	EA		\$ 733.00
34	NSN: 5998-01-494-6115 KIT, CCA, GATEWAY INTFC W/FMWR P/N: 325671-024				
	Flat Rate Job Price	4	EA	\$ 788.81	\$ 3,155.24
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 754.80	\$ 754.80
	Spare Parts Acquisition Price	1	EA		\$ 733.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
35	NSN: 5998-01-459-5222 KIT, CCA, ALARM PROCESSOR P/N: 325674-005				
	Flat Rate Job Price	3	EA	\$ 790.83	\$ 2,372.49
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 754.80	\$ 754.80
	Spare Parts Acquisition Price	1	EA		\$ 735.00
36	NSN: 5998-01-494-6124 KIT, CCA, ALARM PROCESSOR P/N: 325674-020				
	Flat Rate Job Price	1	EA	\$ 790.83	\$ 790.83
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 754.80	\$ 754.80
	Spare Parts Acquisition Price	1	EA		\$ 734.00
37	NSN: 5998-01-459-5246 KIT, CCA, PBX LINE INTFC P/N: 325928-001				
	Flat Rate Job Price	33	EA	\$ 824.97	\$ 27,224.01
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 793.94	\$ 793.94
	Spare Parts Acquisition Price	1	EA		\$ 648.00
38	NSN: KIT, CCA, PBX LINE INTFC, OSAN KOREA ONLY P/N: 325928-016				
	Flat Rate Job Price	1	EA	\$ 824.97	\$ 824.97
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 793.94	\$ 793.94
	Spare Parts Acquisition Price	1	EA		\$ 657.00
39	NSN: 5998-01-494-6383 KIT, CCA, PBX LINE INTFC, 16E BEEP TONE ENABLE P/N: 325928-017				
	Flat Rate Job Price	1	EA	\$ 824.97	\$ 824.97
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 793.94	\$ 793.94
	Spare Parts Acquisition Price	1	EA		\$ 643.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
40	NSN: KIT, CCA, PBX LINE INTFC RI/RO P/N: 325928-018				
	Flat Rate Job Price	1	EA	\$ 824.97	\$ 824.97
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 793.94	\$ 793.94
	Spare Parts Acquisition Price	1	EA		\$ 643.00
41	NSN: 5998-01-459-5248 KIT, CCA, SS1/SS4 LINE INTFC P/N: 325929-001				
	Flat Rate Job Price	18	EA	\$ 824.73	\$ 14,845.14
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 793.94	\$ 793.94
	Spare Parts Acquisition Price	1	EA		\$ 580.00
42	NSN: 5998-01-459-5250 KIT, CCA, ASU LINE INTFC P/N: 325930-001				
	Flat Rate Job Price	58	EA	\$ 836.76	\$ 48,532.08
	Note: Repair and Upgrade to a 325930-008				
43	NSN: 5998-01-459-5250 KIT, CCA, ASU LINE INTFC P/N: 325930-008				
	Flat Rate Job Price	1	EA	\$ 848.90	\$ 848.90
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 793.94	\$ 793.94
	Spare Parts Acquisition Price	1	EA		\$ 712.00
44	NSN: 5998-01-459-5255 KIT, E&M LINE INTFC P/N: 325931-001				
	Flat Rate Job Price	4	EA	\$ 837.11	\$ 3,348.44
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 793.94	\$ 793.94
	Spare Parts Acquisition Price	1	EA		\$ 671.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
45	NSN: 5998-01-512-7563 E&M CARD P/N: 325931-006				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
46	NSN: KIT, REMOTE SCT/MCT COMPUTER P/N: 325932-201				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
47	NSN: KIT, REMOTE SCT/MCT COMPUTER W/RELAY CARD P/N: 325932-202				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
48	NSN: KIT, REMOTE SCT/MCT COMPUTER W/RELAY CARD P/N: 325932-203				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
49	NSN: KIT, REMOTE SCT/MCT COMPUTER P/N: 325932-204				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
50	NSN: KIT, REMOTE SCT/MCT COMPUTER W/RELAY CARD P/N: 325932-205				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
51	NSN: 5998-01-459-5257 KIT, CCA, TEL CONF P/N: 325935-008				
	Flat Rate Job Price	9	EA	\$ 896.26	\$ 8,066.34
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 858.28	\$ 858.28
	Spare Parts Acquisition Price	1	EA		\$ 1,237.00
52	NSN: KIT, CCA, TEL CONF P/N: 325935-017				
	Flat Rate Job Price	1	EA	\$ 896.26	\$ 896.26
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 858.28	\$ 858.28
	Spare Parts Acquisition Price	1	EA		\$ 1,135.00
53	NSN: 5998-01-494-6388 KIT, CCA, TEL CONF P/N: 325935-018				
	Flat Rate Job Price	3	EA	\$ 896.26	\$ 2,688.78
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 858.28	\$ 858.28
	Spare Parts Acquisition Price	1	EA		\$ 1,135.00
54	NSN: KIT, CCA, TEL CONF P/N: 325935-019				
	Flat Rate Job Price	1	EA	\$ 896.26	\$ 896.26
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 858.28	\$ 858.28
	Spare Parts Acquisition Price	1	EA		\$ 1,079.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
55	NSN: 5998-01-511-5490 TELEPHONE CONFERENCER CARD P/N: 325935-021				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
56	NSN: 5998-01-459-5234 KIT, CCA, RAD M/S INTFC P/N: 325936-001				
	Flat Rate Job Price	108	EA	\$ 929.79	\$ 100,417.32
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 897.42	\$ 897.42
	Spare Parts Acquisition Price	1	EA		\$ 1,752.00
57	NSN: 5998-01-494-6393 KIT, CCA, RAD M/S INTFC P/N: 325936-016				
	Flat Rate Job Price	66	EA	\$ 929.79	\$ 61,366.14
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 897.42	\$ 897.42
	Spare Parts Acquisition Price	1	EA		\$ 1,742.00
58	NSN: 5998-01-459-5240 KIT, CCA, REMOTE INTERLOCKING P/N: 325937-001				
	Flat Rate Job Price	3	EA	\$ 899.65	\$ 2,698.95
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 867.96	\$ 867.96
	Spare Parts Acquisition Price	1	EA		\$ 941.00
59	NSN: 5998-01-459-5243 KIT, CCA, RMT INTERLOCK P/N: 325937-002				
	Flat Rate Job Price	3	EA	\$ 899.65	\$ 2,698.95
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 867.96	\$ 867.96
	Spare Parts Acquisition Price	1	EA		\$ 776.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
60	NSN: 5998-01-494-6395 KIT, CCA, REMOTE INTERLOCKING P/N: 325937-006				
	Flat Rate Job Price	1	EA	\$ 899.65	\$ 899.65
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 867.96	\$ 867.96
	Spare Parts Acquisition Price	1	EA		\$ 711.00
61	NSN: 5998-01-494-6396 KIT, CCA, RMT INTERLOCK P/N: 325937-007				
	Flat Rate Job Price	1	EA	\$ 899.65	\$ 899.65
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 867.96	\$ 867.96
	Spare Parts Acquisition Price	1	EA		\$ 730.00
62	NSN: 5998-01-459-5237 KIT, CCA, SUPV RCD, 25 MHZ P/N: 325938-006				
	Flat Rate Job Price	3	EA	\$ 908.04	\$ 2,724.12
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 867.96	\$ 867.96
63	NSN: 5998-01-494-6397 KIT, CCA, SUPV RCD, 25 MHZ P/N: 325938-012				
	Flat Rate Job Price	1	EA	\$ 908.04	\$ 908.04
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 804.89	\$ 804.89
64	NSN: 5998-01-459-5258 KIT, CCA, 4W PBX LINE INTFC P/N: 325944-001				
	Flat Rate Job Price	42	EA	\$ 825.15	\$ 34,656.30
	Irreparable Price	1	EA	\$ 674.69	\$ 674.69
	Serviceable Price	1	EA	\$ 793.94	\$ 793.94
	Spare Parts Acquisition Price	1	EA		\$ 648.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
65	NSN: 5998-01-459-5225 KIT, CCA, CMU, BLACK P/N: 325960-001				
	Flat Rate Job Price	2	EA	\$ 756.39	\$ 1,512.78
	Irreparable Price	1	EA	\$ 635.56	\$ 635.56
	Serviceable Price	1	EA	\$ 685.50	\$ 685.50
	Spare Parts Acquisition Price	1	EA		\$ 850.00
66	NSN: 5998-01-495-4602 KIT, CCA, CMU, BLACK P/N: 325960-007				
	Flat Rate Job Price	4	EA	\$ 756.39	\$ 3,025.56
	Irreparable Price	1	EA	\$ 635.56	\$ 635.56
	Serviceable Price	1	EA	\$ 685.50	\$ 685.50
	Spare Parts Acquisition Price	1	EA		\$ 907.00
67	NSN: 5998-01-459-5230 KIT, CCA, TMU, BLACK P/N: 325962-001				
	Flat Rate Job Price	6	EA	\$ 723.38	\$ 4,340.28
	Irreparable Price	1	EA	\$ 635.56	\$ 635.56
	Serviceable Price	1	EA	\$ 685.50	\$ 685.50
	Spare Parts Acquisition Price	1	EA		\$ 984.00
68	NSN: 5998-01-494-6400 KIT, CCA, TMU, BLACK P/N: 325962-009				
	Flat Rate Job Price	3	EA	\$ 723.38	\$ 2,170.14
	Irreparable Price	1	EA	\$ 635.56	\$ 635.56
	Serviceable Price	1	EA	\$ 685.50	\$ 685.50
	Spare Parts Acquisition Price	1	EA		\$ 1,121.00
69	NSN: 5998-01-459-5224 KIT, CCA, HSDL P/N: 325964-001				
	Flat Rate Job Price	1	EA	\$ 744.54	\$ 744.54
	Irreparable Price	1	EA	\$ 645.24	\$ 645.24
	Serviceable Price	1	EA	\$ 704.86	\$ 704.86
	Spare Parts Acquisition Price	1	EA		\$ 1,223.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
70	NSN: 5998-01-494-6549 KIT, CCA, HSDL P/N: 325964-003				
	Flat Rate Job Price	1	EA	\$ 744.54	\$ 744.54
	Irreparable Price	1	EA	\$ 645.24	\$ 645.24
	Serviceable Price	1	EA	\$ 704.86	\$ 704.86
	Spare Parts Acquisition Price	1	EA		\$ 1,186.00
71	NSN: 5998-01-459-5226 KIT, CCA, OPR PRCSR W/DIFF 25 MHZ P/N: 325996-003				
	Flat Rate Job Price	29	EA	\$ 796.78	\$ 23,106.62
	Irreparable Price	1	EA	\$ 696.98	\$ 696.98
	Serviceable Price	1	EA	\$ 756.60	\$ 756.60
	Spare Parts Acquisition Price	1	EA		\$ 1,361.00
72	NSN: 5998-01-494-6774 KIT, CCA, OPR PRCSR W/DIFF 25 MHZ P/N: 325996-022				
	Flat Rate Job Price	6	EA	\$ 796.78	\$ 4,780.68
	Irreparable Price	1	EA	\$ 696.98	\$ 696.98
	Serviceable Price	1	EA	\$ 756.60	\$ 756.60
	Spare Parts Acquisition Price	1	EA		\$ 1,287.00
73	NSN: 5998-01-512-5622 OPERATOR TOP CARD P/N: 325996-026				
	Flat Rate Job Price	1	EA		\$ -
	Irreparable Price	1	EA		\$ -
	Serviceable Price	1	EA		\$ -
	Spare Parts Acquisition Price	1	EA		\$ -
74	NSN: KIT, CCA, SUPV RCD, 25 MHZ P/N: 325996-027				
	Flat Rate Job Price	1	EA	\$ 908.76	\$ 908.76
	Irreparable Price	1	EA	\$ 778.17	\$ 778.17
	Serviceable Price	1	EA	\$ 867.96	\$ 867.96
	Spare Parts Acquisition Price	1	EA		\$ 1,361.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
75	NSN: 6130-01-464-4621 PS, MDL, AC/DC CONV W/ OVP P/N: 400052-003				
	Flat Rate Job Price	46	EA	\$ 1,560.67	\$ 71,790.82
	Irreparable Price	1	EA	\$ 456.39	\$ 456.39
	Serviceable Price	1	EA	\$ 476.67	\$ 476.67
	Spare Parts Acquisition Price	1	EA		\$ 2,860.00
76	NSN: 6110-01-464-4597 LVD, 200A, ASSY 110081-003				
	Spare Parts Acquisition Price	1	EA		\$ 807.00
77	NSN: 6110-01-494-6858 LOAD CONNECT, 200A, ASSY 110081-008				
	Spare Parts Acquisition Price	1	EA		\$ 771.00
78	NSN: 5935-01-494-6465 LOAD CONNECT, 800A, ASSY 110327-002				
	Spare Parts Acquisition Price	1	EA		\$ 986.00
79	NSN: 5935-01-494-6861 LVD, 800A, ASSY 110327-003				
	Spare Parts Acquisition Price	1	EA		\$ 1,015.00
80	NSN: 5920-01494-6776 FUSE PANEL, ASSY 110942-001				
	Spare Parts Acquisition Price	1	EA		\$ 1,158.00
81	NSN: 5998-01-494-6466 RADIO DISTRIBUTION PANEL 120939-001				
	Spare Parts Acquisition Price	1	EA		\$ 768.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
82	TBA MOUSE, PS2 & DBP CONNECTOR 259506-002 Spare Parts Acquisition Price	1	EA		\$ 290.00
83	5935-01-478-4818 JACKBOX MODULE, PIP POSITION 110678-001 Spare Parts Acquisition Price	25	EA	\$ 676.00	\$ 16,900.00
84	5935-01-478-4818 JACKBOX MODULE, PIP POSITION 110678-003 Spare Parts Acquisition Price	1	EA		\$ 676.00
85	5965-01-478-5202 SPKR MDL ASSY PIP 110679-001 Spare Parts Acquisition Price	2	EA	\$ 376.00	\$ 752.00
86	5998-01-464-4606 PNL ASSY, ESD GROUNDING 110700-001 Spare Parts Acquisition Price	1	EA		\$ 312.00
87	5998-01-494-6497 CARD CAGE U5 110855-003 Spare Parts Acquisition Price	1	EA		\$ 1,185.00
88	5998-01-494-6502 CARD CAGE U4 110928-001 Spare Parts Acquisition Price	1	EA		\$ 835.00
89	5935-01-459-5518 JACK BOX 110948-001 Spare Parts Acquisition Price	176	EA	\$ 576.00	\$ 101,376.00
90	5935-01-459-5518 JACK BOX 110948-005 Spare Parts Acquisition Price	1	EA		\$ 576.00

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
91	5998-01-407-5709 CCA, TRANS SURGE PROT 120611-001 Spare Parts Acquisition Price	20	EA	\$ 420.00	\$ 8,400.00
92	5998-01-448-8236 CCA, TRANS SURGE PROT 120611-002 Spare Parts Acquisition Price	2	EA	\$ 414.00	\$ 828.00
93	5998-01-494-6486 OPERATOR DISTRUBTION PANEL 120715-001 Spare Parts Acquisition Price	1	EA		\$ 907.00
94	6110-01-483-7129 POWER DISTRIBUTION PANEL 120941-001 Spare Parts Acquisition Price	1	EA		\$ 499.00
95	7025-01-400-1393 PRINTER,DOT MATRIX,MLT SP 259018-001 Spare Parts Acquisition Price	1	EA		\$ 470.00
96	5835-01-408-7576 TAPE RECORDER, RMT VO ACTVTD 259134-001 Spare Parts Acquisition Price	1	EA		\$ 331.00
97	TBA MONITOR 259340-002 Spare Parts Acquisition Price	1	EA		\$ 444.00
98	TBA KEYBOARD, 104 KEY, PS2 AT CONNECTOR 259506-001 Spare Parts Acquisition Price	1	EA		\$ 293.00
99	TBA POWER SUPPLY, SINGLE POSITION 400842-001 Spare Parts Acquisition Price	1	EA		\$ 473.00
100	N/A SURGE ARRESTOR, ISDN 480023-001 Spare Parts Acquisition Price	1	EA		No Bid

SCHEDULE V - FOURTH OPTION YEAR (Fifth Year)

ITEM	SUPPLIES/SERVICES	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
101	N/A SURGE ARRESTOR, POWER 480023-002 Spare Parts Acquisition Price	1	EA		<u>No Bid</u>
102	5995-01-504-6427 PIP POWER SWITCH 620004-001 Spare Parts Acquisition Price	1	EA		<u>\$ 406.00</u>
103	Additional Rate for Handling Priority Repairs	Per Unit Charge		<u>25%</u>	
104	ETVS Monthly Failure Report IAW Clause C.5	12	MO	<u>NSP</u>	<u>NSP</u> <u>\$ 1,443,379.16</u>
105	Items beyond economical repair but subject to repair at the determination of the Contracting Officer/Contractor (See Clause C.2(d))			To be negotiated of a case-by-case basis	

PART I - SECTION C - DESCRIPTION/SPECS/WORK STATEMENT

C.1 SCOPE OF WORK

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data/expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed in Part I, Section B, Supplies or Services and Prices/Costs in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

C.2 SERVICEABLE AND IRREPARABLE ITEMS (JAN 1997) (R) CLA.1202

(a) In the event the contractor receives Government-owned units which are considered to be either (1) serviceable as received or (2) irreparable, he shall furnish a detailed recommendation to the Contracting Officer within 15 calendar days after receipt of the unit(s). The Contracting Officer will make a determination as to the condition of the unit(s) based upon data furnished by the contractor and/or a physical inspection of the unit(s) by authorized Government personnel.

(b) The Contracting Officer will furnish disposition instructions for serviceable/irreparable units and the contractor shall be entitled to be paid only the appropriate fee for serviceable as specified under Part I - Section B.

(c) Failure to agree to the condition of the units shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled Contract Disputes, AMS 3.9.1-1.

(d) For items beyond economical repair but subject to repair at the determination of the Contracting Officer/Contractor, pricing will be determined on a case-by-case basis. The contractor will prepare/submit a written proposal specifying the description of parts/labor and their required proposed cost for work required which is considered as outside the scope of repair. Negotiations will be completed prior to commencement of work. Written authorization to proceed on work for the over and above repair must be received by the contractor from the Contracting Officer prior to performance. Pricing will be billed under contract line item 105 identified in Section B.

C.3 SPARE PARTS ACQUISITION

The FAA reserves the right to purchase spare parts from the national contract (DTFA-01-95-C-00027) for the duration of that contract. The contractor shall offer the ability for the Government to purchase and deliver unused Line Replaceable Units (LRUs) listed in Section B as Spare Parts Acquisition items. Spare Parts Acquisition items shall be form-fit-function compatible with, and shall be delivered and marked with, the unique part number listed in Section B.

C.4 MONTHLY FAILURE REPORTS

(a) Data shall be maintained and accumulated monthly by the contractor on repaired and unit exchanged items and status of units in-house awaiting

repairs and will provide one copy electronically of the following reports to the FAA Contracting Officer and to the FAA Logistics Center, Communications Product Division, AML-8000, Attn: ETVS IM (email addresses to be provided after contract award):

- (1) Monthly Status Report
 - (i) Requisition Number
 - (ii) National Stock Number
 - (iii) Part Number
 - (iv) Date Received
 - (v) Serial Number Received
 - (vi) Serial Number Shipped
 - (vii) Description of Repair Action (component level), "Exchange", "Cannot Duplicate Failure", or "In Process"
 - (viii) Facility from which item received
 - (ix) Date Shipped
 - (x) Type of Requirement
 - a. Priority
 - b. Routine
 - (xi) Contractor's Shipper Number

(b) The Monthly Repair or Unit Exchange Report shall be submitted in contractor's format not later than 10 working days following the month the data is due.

C.5 DEFINITIONS (JAN 1997)

CLA.1517

The following definitions apply to this contract:

- (1) Reparable - Means the condition of an item which can be returned to service after overhaul, repair, or rework in accordance with procedures, tolerances, and limits established by the overhaul/repair/service specifications and instructions issued by the item manufacturer.
- (2) Irreparable - Means the condition of an item which is beyond the overhaul/repair/service limits specified in the specifications and instructions issued by the item manufacturer.
- (3) Serviceable - Means the condition of an item in a good state of preservation that can be placed in service for its intended use in accordance with the specifications and instructions issued by the item manufacturer.

PART I - SECTION D - PACKAGING AND MARKING

D.1 PRESERVATION, PACKAGING, PACKING AND MARKING (JUL 1997) (R) CLA.2102

(a) All items unless otherwise specified shall be individually packaged to American Society for Testing and Materials (ASTM) D 3951 (packaging). Performance testing of packaging will be IAW ASTM D 4169 assurance level II distribution cycle 18.

(b) All items shall be marked IAW Mil STD 129 "Marking for Shipment and Storage". Bar coding is required, 128 symbology is preferred; however, 3 of 9 will be accepted.

(c) Common hardware items shall be packaged in multiple unit pack quantities compatible with the unit of issue (UI) or Quantity per unit pack (QUP). **BULK QUANTITIES ARE NOT ACCEPTABLE.**

(d) The following paragraph concerns only Federal Aviation Administration (FAA) items that are shipped to a contractor for repair:

The FAA will endeavor to ship all items in reusable containers. All items shall be returned to the FAA in the same or equal (see A. above) containers. In those instances where material is shipped in specialized containers (plastic/fiberglass shipping cases, metal crates, etc.), that material will be returned in the original container. If an FAA-owned container is not reusable, the contractor shall notify the Contracting Officer. The FAA will furnish a suitable shipment container. Copies of the ASTMs can be attained from:

ASTM
100 Barr Harbor Dr.
West Conshohocken, PA 19428
(610) 832-9500

Copies of Mil STD 129 can be attained from:

DODSSP
Customer Service
Standardization Documents Order Desk
700 Robbins Avenue Building 4D
Philadelphia, PA 19111-5094

PART I - SECTION E - INSPECTION AND ACCEPTANCE

E.1 QUALITY STANDARDS

An auditable Quality Management System containing all Elements of the ANSI/ASQC/ISO 9000 Standard exists. Applicable IPC workmanship standards shall be followed. Product will be inspected and accepted/rejected at destination by the FAA for Technical Specifications and Packaging Specifications, as stated in the Contract. Certificates of Compliance shall be supplied where applicable.

E.2 INSPECTION AND ACCEPTANCE AT DESTINATION (JAN 1997)

CLA.1908

(a) Final inspection and acceptance shall be at destination.

(b) Although source inspection by the Government is not anticipated under this contract, the provisions of this clause shall in no way be construed to limit the rights of the Government under the clause entitled "Inspection of Services -- Fixed-Price and Cost Reimbursement" (AMS.3.10.4-4).

3.1-1 Clauses and Provisions Incorporated by Reference (September 2002)

This screening information request (SIR) or contract, as applicable, incorporates by reference one or more provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://fast.faa.gov> (on this web page, select "Contract Writing/Clauses").

- 3.10.4-2 Inspection of Supplies--Fixed-Price (November 1997)
- 3.10.4-4 Inspection of Services--Both Fixed-Price & Cost Reimbursement (April 1996)
- 3.10.4-16 Responsibility for Supplies (April 1996)

PART I - SECTION F - DELIVERIES OR PERFORMANCE

F.1 DELIVERY SCHEDULE (SERVICE)

(a) The Government requires delivery of unit(s) for service under this contract within the number of calendar days stated below beginning on the date of contractor's receipt of order and the associated repairable unit(s):

Orders identified as PRIORITY

The delivery time for orders identified as priority shall be 15 days with a maximum delivery of 5 units every 7 days. NOTE: Non-Vendor repair units only.

Orders identified as ROUTINE

The delivery time for orders identified as routine shall be 45 days (90 days for vendor repair units) with a maximum delivery of 35 units every 7 days.

(b) The delivery date will be predicated upon receipt of the repairable unit(s) or the order, whichever is later. The contractor is required to provide the Contracting Officer proof of date of receipt of the repairable unit(s) or order, whichever is later. The contractor shall process the units in the order received unless the Government and the contractor mutually agree upon a different delivery time.

(c) The Contractor, for Priority Orders, will process up to 5 units per week and meet the 15 day delivery time. Quantities received in excess of 5 units per week, delivery time will be mutually agreed upon between the Contractor and the Government.

(d) The Contractor, for Routine Orders, will process up to 35 units per week and meet the 45 day delivery time (90 day delivery time for vendor repaired units). Quantities received in excess of 35 units per week, delivery time will be mutually agreed upon between the Contractor and the Government.

(e) It is assumed that unit(s) for repair shipped under this contract will be received by the contractor in at least 15 calendar days for priority repairs and 30 calendar days for routine repairs after issuance by the FAA. Accordingly, the delivery time for orders issued hereunder will be increased to reflect the assumed transmission time.

F.2 DELIVERY SCHEDULE (Spare Parts Acquisition Line Items) (JAN 1997) CLA.0118

(a) The Government desires and requires delivery of the supplies under this contract within the number of calendar days stated below beginning on the date of contractor's receipt of order:

	Line Item (1)	Qty to be Delivered (2)	Delivery Time		
			Desired (3)	Proposed (4)	Required (5)
Initial Quantity	1-102	1-30 units	in 45 days	in 180 days	in 60 days

Additional quantities after delivery time established for the initial quantity at the rate of:

10 units in 30 days in 180 days in 45 days

(b) If the offeror is unable to meet the DESIRED delivery schedule set forth in column (3) above, he may enter in column (4) the delivery schedule he is prepared to meet. Specifically, should the Government determine such proposed delivery schedule to be unacceptable the Government reserves the right to award to an offeror submitting other than the lowest offer as to price, if such action will provide an acceptable delivery and is determined to be in the best interests of the Government. In addition, the Government reserves the right to award under either the REQUIRED delivery time(s) or the proposed delivery time(s), when an offeror offers an earlier delivery time than required in column (5) above. If the offeror proposes no other delivery time(s), the DESIRED delivery time(s) in column (3) will apply.

(c) It is assumed that Order(s) issued under this contract will be received by the contractor in at least 10 calendar days after issuance by the Government. Accordingly, the delivery time for delivery orders issued hereunder will be increased to reflect the assumed transmission time.

F.3 AUTHORIZED PERFORMANCE (JAN 1997)

CLA.0168

The execution of a contract shall not constitute authority for the contractor to commence performance. Performance shall be ordered by the issuance of a formal delivery order by an authorized Contracting Officer of the Mike Monroney Aeronautical Center. Orders issued orally or by written telecommunications shall reference a formal delivery order number and shall be confirmed by issuance of the formal delivery order.

F.4 CHANGE TO INDIVIDUAL DELIVERY ORDER SCHEDULE (JAN 1997)

CLA.1137

(a) The delivery schedule(s) of all delivery orders issued hereunder shall be established in accordance with the terms of the contract.

(b) In the event that the Contractor fails to deliver in accordance with the established delivery schedule(s) and if such failure is not due to an excusable delay as defined in the Default clause of this contract, the Government and the Contractor may at the Government's option, negotiate a revised delivery schedule(s) in exchange for adequate consideration to the Government. A contract modification will not be required, but the delivery order(s) shall be amended in writing accordingly.

(c) A delivery order change or amendment made pursuant to this clause shall not affect the delivery schedule(s) of any other delivery order(s) issued under this contract.

(d) This clause shall not limit the Government's rights under the Default clause.

**F.5 DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION
CONTRACTS (JUL 1997)**

CLA.1259

(a) When a place of delivery is changed in accordance with the Changes clause of this contract, the contract price shall be adjusted pursuant to that clause for any resulting increase or decrease in the cost of performance. No adjustment shall be made for changes in transportation costs when supplies are identically priced for delivery regionally or nationally and the place of delivery is changed within the area to which the identical price applies. In all other cases, price adjustments due to changes in transportation costs shall be determined by comparing the cost of--

(1) Shipments to the new destinations as evidenced by copy of paid freight bills to be supplied by the Contractor with the invoice; and

(2) Shipments to the original or old destination as evidenced by copy of the appropriate paid freight bills to be supplied by the Contractor, or, in the event no shipments were made, as evidenced by the applicable rates of a common or contract carrier. If carrier rates are not publicly filed with any regulatory body, (e.g., interstate shipments moving by rail piggyback service) the Contractor shall provide a copy of the contract, letter agreement or other written communication from carriers quoting the rates/changes that would have been applied for shipments to the original or old destination.

(b) If (1) shipments to the new destination are made by the Contractor's owned or leased trucks and/or (2) shipments to the original destination were made or would have been made by the Contractor's owned or leased trucks, the Contractor shall so certify. The Government shall make an appropriate adjustment in contract prices for payment purposes by substituting a rate equal to 70 percent of the lowest applicable rate published in common carrier tariffs as of the date of shipment for the Contractor's actual rate or contemplated transportation costs.

(c) If any or all of the following data are not clearly shown on, or available from, copies of paid freight bills for each diverted shipment, the Contractor shall supply a statement showing the--

(1) Full name of the carrier or carriers in the routing;

(2) Number of containers;

(3) Gross shipping weight;

(4) Actual date of shipment; and

(5) Freight description for the supplies as indicated in the

"National Motor Freight Classification" or the "Uniform Freight Classification" (Rail).

F.6 CONTRACT PERIOD (JAN 1997)

CLA.1604

The effective period of this contract is one year from date of award.

F.7 ACCELERATED DELIVERY (JAN 1997)

CLA.1817

Any Schedule for delivery or performance may be expedited at the contractor's option, if without additional expense to the Government.

F.8 F.O.B. POINT (REPAIR) (JAN 1997)

CLA.2007

(a) The FAA will pay transportation costs for shipment of reparable units to the contractor's plant. Reparable units will be shipped from Oklahoma City, Oklahoma, or directly from FAA field activities to the contractor's plant.

(NOTE: All outgoing shipments will be classified in accordance with the governing tariff and classification guides of the carrier selected).

(b) The FAA may ship reparable units to the contractor by air transportation and require the contractor to return items by prepaid air transportation. In such event, the contractor may collect any difference between air and surface transportation by entering it as a separate invoice item.

(c) The contractor shall, within 5 days after receipt of reparable units shipped by the FAA under this contract, return one (1) copy of the shipping document to the Contracting Officer, indicating thereon receipt of items and date received.

(d) During performance of this contract if the contractor uses a "ship to" address other than that which has been used by the FAA as a basis for the evaluation of offers, any increase of transportation costs shall be borne by the contractor and any savings shall revert to the FAA.

(e) Return shipment shall be F.O.B., FAA Mike Monroney Aeronautical Center, 6500 South MacArthur Boulevard, Oklahoma City, OK 73169 (Mail: P.O. Box 25082, Oklahoma City, OK 73125). Diverted shipments shall be accomplished in accordance with the clause entitled "Diversion of Shipment Under F.O.B. Destination Contracts."

3.1-1 Clauses and Provisions Incorporated by Reference (September 2002)

This screening information request (SIR) or contract, as applicable, incorporates by reference one or more provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://fast.faa.gov> (on this web page, select "Contract Writing/Clauses").

- 3.10.1-9 Stop-Work Order (October 1996)
- 3.10.1-11 Government Delay Of Work (April 1996)
- 3.11-34 F.O.B. Destination (April 1999)

PART I - SECTION G - CONTRACT ADMINISTRATION DATA**G.1 CONTACTS AND SHIPPING POINTS**

(a) The contractor will identify specific personnel by name and telephone number who can be contacted regarding repair requirements during both normal and other than normal duty hours. This information will be provided by the contractor within 14 calendar days after date of contract award.

(b) The contractor will identify the address for items shipped as follows:

- (1) Address for all items shipped via UPS or other freight lines.
 - (2) Address for all items shipped via Parcel Post or Air Mail.
- (c) Units will be shipped to the contractor from either the FAALC or direct from field facilities. Upon completion of repair, the items will be returned either to the Federal Aviation Administration Logistic Center (FAALC) or directly to field facilities, according to instructions provided by the FAALC Contracting Officers Technical Representative (COTR).

G.2 CONTRACTOR'S COMMERCIAL WARRANTY

(a) The contractor agrees that its commercial warranty, if any, and if such warranty is accepted by the Government, applicable to the supplies or equipment to be acquired hereunder, shall afford the Government the same rights and remedies afforded any customer for such supplies or services and that such rights are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(b) Furthermore, the contractor agrees that its commercial warranty, if any, and if such warranty is incorporated into the contract, shall apply to the entire term of the contract to include any option year(s) exercised by the Government, if applicable.

(c) Contractor is requested to mark one of the following blocks:

(1) () Contractor is providing a standard commercial warranty at NO ADDITIONAL COST (copy enclosed).

(2) () Contractor is NOT providing a standard commercial warranty.

(d) If item (c)(1) is marked above, contractor shall furnish a copy of the commercial warranty with its offer which may be incorporated into the resulting contract.

(e) If item (c)(2) is marked above, meaning contractor does not have or is not providing a standard commercial warranty at no additional cost, the warranty provisions of UCC Article 2 shall apply.

G.3 OPTION TO EXTEND SERVICES (JAN 1997)

CLA.0116

The Government may unilaterally exercise its option to extend the term of the contract for performance of specified services pursuant to Section I, AMS Clause 3.2.4-34, Option to Extend Services, by written notice to the contractor not later than the expiration date of the current contract period.

G.4 PAYMENT (REPAIR) (JUL 1997)

CLA.2906

(a) The contractor shall submit a separate invoice on each delivery order as follows:

(1) The original to: FAA, Mike Monroney Aeronautical Center
Financial Operations Division (AMZ-100)
P.O. Box 25710
Oklahoma City, OK 73125-4913

(2) Two copies to: FAA, Mike Monroney Aeronautical Center
NAS, Automation, & Facilities
Contract Mgmt. (AMQ-240)
P.O. Box 25082
Oklahoma City, OK 73125

(b) Each invoice shall contain the following information:

- (1) Delivery order number.
- (2) Contract number.
- (3) Noun description of supplies or services.
- (4) National stock number and serial number of item repaired.
- (5) Quantities.
- (6) Extended totals.

(c) For any item rejected on a delivery order, the contractor is required to resubmit their revised invoice when the unit has been repaired and returned to the FAA.

(d) Invoices on rejected items will not be considered unless resubmitted.

G.5 OPERATING/ORDERING PROCEDURES

Delivery order(s) will be issued hereunder for the funding of contract only. Each delivery order will specify the time period for which it will cover. It will authorize contractor to proceed with contract performance, as ordered by the item manager, to the extent the total price does not exceed the dollar amount authorized by the delivery order. In no event will the cost of contractor's performance under the contract exceed the dollar amount authorized by the delivery order.

PART I - SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 PRIORITY REPAIRS

Delivery orders will be designated either PRIORITY or ROUTINE. A copy of the Contracting Officer's priority repair authorization (the applicable delivery order) shall accompany each invoice submitted for completed Priority Repair actions.

H.2 AGREEMENT TO PARTICIPATE IN ALTERNATIVE DISPUTE RESOLUTION (APRIL 1998)

CLA.4540

(a) The Federal Aviation Administration encourages direct communications and negotiations between the contractor and the contracting officer in an attempt to resolve contract disputes. In those situations where the parties are not able to achieve resolution at the contracting officer level, the agency favors the use of alternative dispute resolution (ADR) techniques to resolve disputes.

(b) The parties hereby agree that, prior to referring a contract dispute to the Office of Disputes Resolution as described in contract clause 3.9.1-1 "Contract Disputes", the parties will discuss whether they are willing to utilize ADR techniques such as mediation or nonbinding evaluation of the dispute by a neutral party. Upon receipt of a contract dispute from the contractor, the contracting officer will explore with the contractor whether the use of ADR techniques would be appropriate to resolve the dispute. Both parties must agree that the use of such techniques is appropriate, and agree to fairly share the associated expenses. If the parties do not mutually

agree to utilize ADR to resolve the dispute, the dispute will be processed in accordance with the procedures set forth in clause 3.9.1-1.

PART II - SECTION I - CONTRACT CLAUSES

3.2.2.3-39 Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications (June 1999)

Exceptions from cost or pricing data.

(a) In lieu of submitting cost or pricing data for modifications under this contract, for price adjustments on the date of the agreement on price or date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable--

(1) Information relative to an exception granted for prior or repetitive acquisitions.

(2) Catalog price information as follows:

(i) Attach a copy of or identify the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which this proposal is being made.

(ii) Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, and reseller.

(iii) Additionally, for each catalog item that exceeds \$25,000, provide evidence of substantial sales to the general public. This may include sales order, contract, shipment, invoice, actual recorded sales or other records that are verifiable. In addition, if the basis of the price proposal is sales of essentially the same commercial item by affiliates, other manufacturers or vendors, those sales may be included. The offeror shall explain the basis of each offered price and its relationship to the established catalog price. When substantial general public sales have also been made at prices other than catalog or price list prices, the offeror shall indicate how the proposed price relates to the price of such recent sales in quantities similar to the proposed quantities.

(3) Market price information. Include the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. The nature of the market should be described. The supply or service being purchased should be the same as or similar to the market price supply or service. Data supporting substantial sales to the general public is also required.

(4) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(5) Information on modifications of contracts or subcontracts for commercial items.

(i) If (1) The original contract or subcontract was granted an exception from cost or pricing data requirements because the price agreed upon was based on adequate price competition, catalog or market prices of commercial items, or prices set by law or regulation; and (2) the modification (to the contract or subcontract) is not exempted based on one of these

exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.

(ii) For a commercial items, the Contractor may provide information on prices at which the same item or similar items have been sold in the commercial market.

(b) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. Access does not extend to cost or price information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.

(c) By submitting information to qualify for an exception, an offeror is not representing that this is the only exception that may apply.

(d) Requirements for cost or pricing data. If the Contractor is not granted an exception from the requirement to submit cost or pricing data, the following applies:

(1) The Contractor shall submit cost or pricing data as specified in the Appendix to Toolbox Guidance Section T.3.2.3, "Cost and Pricing Methodology".

(2) As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data as described in the Appendix to Toolbox Guidance Section 3.2.3, "Cost and Price Methodology".

3.2.2.3-75 Requests for Contract Information (April 2002)

Any contract resulting from this SIR will be considered a public document, subject to release under the Freedom of Information Act (FOIA), 5 U.S.C. Section 552. Unless covered by an exemption described in the Act, all information contained in the contract, including unit price, hourly rates and their extensions, may be released to the public upon request. Offerors are therefore urged to mark any sensitive documents submitted as a result of this Screening Information Request SIR that may be deemed as trade secrets, proprietary information, or privileged or confidential financial information.

3.2.4-16 Ordering (October 1996)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by Contracting Officers of the FAA, Mike Monroney Aeronautical Center, Office of Acquisition. Such orders may be issued during the effective period of the contract as stated in the schedule.

(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.

3.2.4-17 Order Limitations (October 1996)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than one (1) each of any one

line item, 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 the estimated annual quantity identified in Schedule B;

(2) Any order for a combination of items in excess of the estimated annual quantity identified in Schedule B; or

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

(c) If this is a requirements contract, the FAA 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 15 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.

(e) Any order accepted pursuant to paragraph (d) for quantities in excess of the maximum order limitations described at paragraph (b) (1), and (2) of this clause, shall be delivered at the delivery time(s) established in the Delivery Schedule. Additionally, quantities in excess of those specified as the maximum order limitations and accepted by the contractor for delivery are not computed in determining the placement of any additional order(s) within the 30 days contemplated at paragraph (b) (3) of this clause.

3.2.4-19 Requirements (October 1996)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the "Schedule" are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the "Schedule" and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the "Schedule" that are required to be purchased by the Government activity or activities specified in the "Schedule."

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the

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

3.2.4-34 Option to Extend Services (April 1996)

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 not later than the expiration date of the current contract period.

3.2.4-35 Option to Extend the Term of the Contract (April 1996)

(a) The Government may extend the term of this contract by written notice to the Contractor within the present term of the contract; provided, that the Government will give the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

3.3.1-11 Availability of Funds for the Next Fiscal Year (April 1996)

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

3.6.2-29 Statement of Equivalent Rates for Federal Hires (April 1996)

In compliance with the Service Contract Act of 1965, as amended, 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

3.10.2-1 Subcontracts (Fixed-Price Contracts) (April 1996)

(a) This clause does not apply to firm-fixed-price contracts and fixed-price contracts with economic price adjustment. However, it does apply to subcontracts resulting from unpriced modifications to such contracts.

(b) Subcontract, as used in this clause, includes but is not limited to purchase orders, and changes and modifications to purchase orders. The Contractor shall notify the Contracting Officer reasonably in advance of entering into any subcontract if the Contractor does not have an approved purchasing system and if the subcontract:

(1) Is proposed to exceed \$100,000; or

(2) Is one of a number of subcontracts with a single subcontractor, under this contract, for the same or related supplies or services, that in the aggregate are expected to exceed \$100,000.

(c) The advance notification required by paragraph (b) above shall include-

(1) A description of the supplies or services to be subcontracted;

(2) Identification of the type of subcontract to be used;

(3) Identification of the proposed subcontractor and an explanation of why and how the proposed subcontractor was selected, including the competition obtained;

(4) The proposed subcontract price and the Contractor's cost or price analysis;

(5) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions;

(6) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract; and

(7) A negotiation memorandum reflecting-

(i) The principal elements of the subcontract price negotiations;

(ii) The most significant considerations controlling establishment of initial or revised prices;

(iii) The reason cost or pricing data were or were not required;

(iv) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;

(v) The extent, if any, to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and subcontractor; and the effect of any such defective data on the total price negotiated;

(vi) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(vii) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(d) The Contractor shall obtain the Contracting Officer's written consent before placing any subcontract for which advance notification is required under paragraph (b) above. However, the Contracting Officer may ratify in writing any such subcontract. Ratification shall constitute the consent of the Contracting Officer.

(e) Even if the Contractor's purchasing system has been approved, the Contractor shall obtain the Contracting Officer's written consent before placing subcontracts identified below:

All subcontracts in excess of \$500,000.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination (1) of the acceptability of any subcontract terms or conditions, (2) of the acceptability of any subcontract price or of any amount paid under any subcontract, or (3) to relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis.

(h) The Government reserves the right to review the Contractor's purchasing system.

3.1-1 Clauses and Provisions Incorporated by Reference (September 2002)

This screening information request (SIR) or contract, as applicable, incorporates by reference one or more provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://fast.faa.gov> (on this web page, select "Contract Writing/Clauses").

- 3.1.8-1 Cancellation, Recission, and Recovery of Funds for Illegal or Improper Activity (September 2000)
- 3.1.8-2 Price or Fee Adjustment for Illegal or Improper Activity (September 2000)
- 3.2.2.3-29 Integrity of Unit Prices (April 1996)
- 3.2.2.3-33 Order of Precedence (January 1999)
- 3.2.2.7-6 Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (April 1996)
- 3.2.2.8-1 New Material (October 1996)
- 3.2.5-1 Officials Not to Benefit (April 1996)
- 3.2.5-3 Gratuities or Gifts (January 1999)
- 3.2.5-4 Contingent Fees (October 1996)
- 3.2.5-5 Anti-Kickback Procedures (October 1996)
- 3.2.5-8 Whistleblower Protection for Contractor Employees (April 1996)
- 3.2.5-11 Drug Free Workplace (April 1996)
- 3.3.1-1 Payments (April 1996)
- 3.3.1-6 Discount for Prompt Payment (April 1996)
- 3.3.1-8 Extras (April 1996)
- 3.3.1-9 Interest (April 1996)
- 3.3.1-15 Assignment of Claims (April 1996)
- 3.3.1-17 Prompt Payment (January 2003)
- 3.3.1-25 Mandatory Information for Electronic Funds Transfer (EFT) Payment - Central Contractor Registration (CCR) (June 2001)
- 3.4.2-6 Taxes--Contracts Performed in U.S. Possessions or Puerto Rico (October 1996)
- 3.4.2-7 Federal, State, and Local Taxes--Fixed-Price, Noncompetitive Contract (April 1996)
- 3.5-1 Authorization and Consent (April 1996)
- 3.5-2 Notice and Assistance Regarding Patent and Copyright Infringement (April 1996)

- 3.6.1-3 Utilization of Small, Small Disadvantaged, Women-Owned, and Service-Disabled Veteran Owned Small Business Concerns (September 2001)
- 3.6.1-4 Small, Small Disadvantaged, Women-Owned and Service-Disabled Veteran Owned Small Business Subcontracting Plan (September 2001)
- 3.6.1-6 Liquidated Damages--Subcontracting Plan (September 2001)
- 3.6.2-1 Contract Work Hours and Safety Standards Act-Overtime Compensation (September 2003)
- 3.6.2-2 Convict Labor (April 1996)
- 3.6.2-4 Walsh-Healey Public Contracts Act (April 1996)
- 3.6.2-9 Equal Opportunity (August 1998)
- 3.6.2-10 Equal Opportunity Preaward Clearance of Subcontracts (November 1997)
- 3.6.2-12 Affirmative Action for Special Disabled and Vietnam Era Veterans (January 1998)
- 3.6.2-13 Affirmative Action for Workers With Disabilities (April 2000)
- 3.6.2-14 Employment Reports on Special Disabled Veterans and Veterans of Vietnam Era (January 1998)
- 3.6.2-28 Service Contract Act of 1965, as Amended (April 1996)
- 3.6.2-30 Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (April 1996)
- 3.6.3-2 Clean Air and Clean Water (April 1996)
- 3.6.3-11 Toxic Chemical Release Reporting (August 1998)
- 3.6.3-15 Material Requirements (October 2002)
- 3.6.4-2 Buy American Act--Supplies (July 1996)
- 3.6.4-10 Restrictions on Certain Foreign Purchases (April 1996)
- 3.6.5-1 Utilization of Indian Organizations and Indian Owned Economic Enterprises (January 1999)
- 3.9.1-1 Contract Disputes (November 2002)
- 3.10.1-7 Bankruptcy (April 1996)
- 3.10.1-12 Changes--Fixed-Price (April 1996)
- 3.10.1-12 /altII Changes--Fixed-Price Alternate II (April 1996)
- 3.10.1-22 Contracting Officer's Technical Representative (July 1996)
- 3.10.1-25 Novation and Change-Of-Name Agreements (January 2003)
- 3.10.2-6 Subcontracts for commercial Items and Commercial Components (April 1996)
- 3.10.5-1 Product Improvement/Technology Enhancement (April 1996)
- 3.10.6-1 Termination for Convenience of the Government (Fixed Price) (October 1996)
- 3.10.6-4 Default (Fixed-Price Supply and Service) (October 1996)

PART III - SECTION J - LIST OF ATTACHMENTS

<u>ATTACHMENT</u>	<u>TITLE</u>	<u>DATE</u>	<u>NO OF PAGES</u>
1	U.S. Department of Labor Wage Determination No. 1994-2103 Revision No. 32	05/27/04	8

94-2103 DC, DISTRICT-WIDE 06/08/04
 FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL
 WASHINGTON D.C. 20210

William W. Gross Director Division of Wage Determinations
 Wage Determination No.: 1994-2103
 Revision No.: 32
 Date Of Last Revision: 05/27/2004

States: District of Columbia, Maryland, Virginia

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

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	11.73
01012 - Accounting Clerk II	12.75
01013 - Accounting Clerk III	14.49
01014 - Accounting Clerk IV	16.50
01030 - Court Reporter	16.50
01050 - Dispatcher, Motor Vehicle	16.50
01060 - Document Preparation Clerk	12.75
01070 - Messenger (Courier)	10.23
01090 - Duplicating Machine Operator	12.75
01110 - Film/Tape Librarian	14.65
01115 - General Clerk I	11.68
01116 - General Clerk II	13.72
01117 - General Clerk III	15.32
01118 - General Clerk IV	18.74
01120 - Housing Referral Assistant	19.04
01131 - Key Entry Operator I	11.73
01132 - Key Entry Operator II	12.75
01191 - Order Clerk I	14.74
01192 - Order Clerk II	16.29
01261 - Personnel Assistant (Employment) I	13.05
01262 - Personnel Assistant (Employment) II	14.49
01263 - Personnel Assistant (Employment) III	16.50
01264 - Personnel Assistant (Employment) IV	19.60
01270 - Production Control Clerk	17.82
01290 - Rental Clerk	15.42
01300 - Scheduler, Maintenance	15.26
01311 - Secretary I	15.26
01312 - Secretary II	16.56
01313 - Secretary III	19.04
01314 - Secretary IV	20.52
01315 - Secretary V	23.47
01320 - Service Order Dispatcher	15.82
01341 - Stenographer I	14.68
01342 - Stenographer II	16.47
01400 - Supply Technician	20.52
01420 - Survey Worker (Interviewer)	14.94
01460 - Switchboard Operator-Receptionist	10.96
01510 - Test Examiner	16.56
01520 - Test Proctor	16.56
01531 - Travel Clerk I	11.63
01532 - Travel Clerk II	12.49
01533 - Travel Clerk III	13.41
01611 - Word Processor I	12.75

01612 - Word Processor II	14.49
01613 - Word Processor III	16.65
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	14.15
03041 - Computer Operator I	14.49
03042 - Computer Operator II	16.50
03043 - Computer Operator III	18.60
03044 - Computer Operator IV	20.52
03045 - Computer Operator V	23.22
03071 - Computer Programmer I (1)	19.64
03072 - Computer Programmer II (1)	23.33
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.62
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	14.49
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	22.73
05010 - Automotive Glass Installer	17.88
05040 - Automotive Worker	17.88
05070 - Electrician, Automotive	18.95
05100 - Mobile Equipment Servicer	15.69
05130 - Motor Equipment Metal Mechanic	19.98
05160 - Motor Equipment Metal Worker	17.88
05190 - Motor Vehicle Mechanic	20.07
05220 - Motor Vehicle Mechanic Helper	16.81
05250 - Motor Vehicle Upholstery Worker	17.88
05280 - Motor Vehicle Wrecker	17.88
05310 - Painter, Automotive	18.95
05340 - Radiator Repair Specialist	17.88
05370 - Tire Repairer	14.43
05400 - Transmission Repair Specialist	19.98
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	9.01
07010 - Baker	11.87
07041 - Cook I	10.93
07042 - Cook II	12.46
07070 - Dishwasher	9.76
07130 - Meat Cutter	16.07
07250 - Waiter/Waitress	8.59
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	18.05
09040 - Furniture Handler	12.55
09070 - Furniture Refinisher	18.05
09100 - Furniture Refinisher Helper	13.85
09110 - Furniture Repairer, Minor	16.01
09130 - Upholsterer	18.05
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	9.67
11060 - Elevator Operator	9.79
11090 - Gardener	14.27
11121 - House Keeping Aid I	9.83
11122 - House Keeping Aid II	10.32
11150 - Janitor	10.12
11210 - Laborer, Grounds Maintenance	11.65
11240 - Maid or Houseman	9.83
11270 - Pest Controller	12.44
11300 - Refuse Collector	11.69
11330 - Tractor Operator	14.00
11360 - Window Cleaner	10.51
12000 - Health Occupations	
12020 - Dental Assistant	16.90
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	14.39
12071 - Licensed Practical Nurse I	15.86
12072 - Licensed Practical Nurse II	17.79
12073 - Licensed Practical Nurse III	19.92

12100 - Medical Assistant	12.94
12130 - Medical Laboratory Technician	16.07
12160 - Medical Record Clerk	13.60
12190 - Medical Record Technician	14.97
12221 - Nursing Assistant I	9.31
12222 - Nursing Assistant II	10.48
12223 - Nursing Assistant III	11.94
12224 - Nursing Assistant IV	13.40
12250 - Pharmacy Technician	11.84
12280 - Phlebotomist	12.33
12311 - Registered Nurse I	24.92
12312 - Registered Nurse II	28.94
12313 - Registered Nurse II, Specialist	28.94
12314 - Registered Nurse III	34.48
12315 - Registered Nurse III, Anesthetist	34.48
12316 - Registered Nurse IV	41.33
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	20.85
13011 - Exhibits Specialist I	17.98
13012 - Exhibits Specialist II	23.33
13013 - Exhibits Specialist III	27.29
13041 - Illustrator I	18.73
13042 - Illustrator II	23.42
13043 - Illustrator III	28.82
13047 - Librarian	23.59
13050 - Library Technician	17.18
13071 - Photographer I	14.67
13072 - Photographer II	17.18
13073 - Photographer III	21.52
13074 - Photographer IV	26.05
13075 - Photographer V	29.15
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	8.71
15030 - Counter Attendant	8.71
15040 - Dry Cleaner	10.03
15070 - Finisher, Flatwork, Machine	8.71
15090 - Presser, Hand	8.71
15100 - Presser, Machine, Drycleaning	8.71
15130 - Presser, Machine, Shirts	8.71
15160 - Presser, Machine, Wearing Apparel, Laundry	8.71
15190 - Sewing Machine Operator	10.77
15220 - Tailor	12.43
15250 - Washer, Machine	9.31
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	18.95
19040 - Tool and Die Maker	23.05
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	19.38
21020 - Material Coordinator	18.47
21030 - Material Expediter	18.47
21040 - Material Handling Laborer	11.50
21050 - Order Filler	13.21
21071 - Forklift Operator	14.58
21080 - Production Line Worker (Food Processing)	14.48
21100 - Shipping/Receiving Clerk	13.09
21130 - Shipping Packer	13.09
21140 - Store Worker I	9.06
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	13.05
21210 - Tools and Parts Attendant	16.99
21400 - Warehouse Specialist	15.76
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	22.24
23040 - Aircraft Mechanic Helper	14.71
23050 - Aircraft Quality Control Inspector	23.43
23060 - Aircraft Servicer	17.82
23070 - Aircraft Worker	18.09
23100 - Appliance Mechanic	18.95

23120 - Bicycle Repairer	14.43
23125 - Cable Splicer	24.68
23130 - Carpenter, Maintenance	18.95
23140 - Carpet Layer	17.61
23160 - Electrician, Maintenance	22.59
23181 - Electronics Technician, Maintenance I	17.65
23182 - Electronics Technician, Maintenance II	21.92
23183 - Electronics Technician, Maintenance III	23.87
23260 - Fabric Worker	16.55
23290 - Fire Alarm System Mechanic	19.98
23310 - Fire Extinguisher Repairer	15.69
23340 - Fuel Distribution System Mechanic	20.93
23370 - General Maintenance Worker	17.28
23400 - Heating, Refrigeration and Air Conditioning Mechanic	19.61
23430 - Heavy Equipment Mechanic	19.98
23440 - Heavy Equipment Operator	20.76
23460 - Instrument Mechanic	19.98
23470 - Laborer	12.97
23500 - Locksmith	18.95
23530 - Machinery Maintenance Mechanic	20.51
23550 - Machinist, Maintenance	21.52
23580 - Maintenance Trades Helper	14.54
23640 - Millwright	21.67
23700 - Office Appliance Repairer	18.95
23740 - Painter, Aircraft	21.29
23760 - Painter, Maintenance	18.95
23790 - Pipefitter, Maintenance	22.12
23800 - Plumber, Maintenance	20.99
23820 - Pneudraulic Systems Mechanic	19.98
23850 - Rigger	19.98
23870 - Scale Mechanic	17.88
23890 - Sheet-Metal Worker, Maintenance	19.98
23910 - Small Engine Mechanic	20.05
23930 - Telecommunication Mechanic I	21.35
23931 - Telecommunication Mechanic II	22.50
23950 - Telephone Lineman	20.93
23960 - Welder, Combination, Maintenance	19.98
23965 - Well Driller	19.98
23970 - Woodcraft Worker	19.98
23980 - Woodworker	15.32
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	11.37
24580 - Child Care Center Clerk	15.86
24600 - Chore Aid	9.29
24630 - Homemaker	16.45
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	22.20
25040 - Sewage Plant Operator	19.52
25070 - Stationary Engineer	22.20
25190 - Ventilation Equipment Tender	13.85
25210 - Water Treatment Plant Operator	19.72
27000 - Protective Service Occupations	
(not set) - Police Officer	22.74
27004 - Alarm Monitor	16.79
27006 - Corrections Officer	17.69
27010 - Court Security Officer	20.31
27040 - Detention Officer	18.29
27070 - Firefighter	20.59
27101 - Guard I	10.46
27102 - Guard II	13.78
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	18.44
28020 - Hatch Tender	18.44
28030 - Line Handler	18.44
28040 - Stevedore I	17.34
28050 - Stevedore II	19.56
29000 - Technical Occupations	

21150 - Graphic Artist	20.74
29010 - Air Traffic Control Specialist, Center (2)	30.83
29011 - Air Traffic Control Specialist, Station (2)	21.26
29012 - Air Traffic Control Specialist, Terminal (2)	23.42
29023 - Archeological Technician I	15.52
29024 - Archeological Technician II	17.35
29025 - Archeological Technician III	21.94
29030 - Cartographic Technician	23.33
29035 - Computer Based Training (CBT) Specialist/ Instructor	28.42
29040 - Civil Engineering Technician	21.52
29061 - Drafter I	13.01
29062 - Drafter II	16.29
29063 - Drafter III	18.30
29064 - Drafter IV	23.33
29081 - Engineering Technician I	16.15
29082 - Engineering Technician II	18.75
29083 - Engineering Technician III	22.54
29084 - Engineering Technician IV	25.86
29085 - Engineering Technician V	31.62
29086 - Engineering Technician VI	38.26
29090 - Environmental Technician	19.29
29100 - Flight Simulator/Instructor (Pilot)	22.59
29160 - Instructor	24.57
29210 - Laboratory Technician	18.56
29240 - Mathematical Technician	23.44
29361 - Paralegal/Legal Assistant I	20.03
29362 - Paralegal/Legal Assistant II	24.82
29363 - Paralegal/Legal Assistant III	30.35
29364 - Paralegal/Legal Assistant IV	36.73
29390 - Photooptics Technician	23.33
29480 - Technical Writer	25.95
29491 - Unexploded Ordnance (UXO) Technician I	19.59
29492 - Unexploded Ordnance (UXO) Technician II	23.71
29493 - Unexploded Ordnance (UXO) Technician III	28.41
29494 - Unexploded (UXO) Safety Escort	19.59
29495 - Unexploded (UXO) Sweep Personnel	19.59
29620 - Weather Observer, Senior (3)	21.32
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18.30
29622 - Weather Observer, Upper Air (3)	18.30
31000 - Transportation/ Mobile Equipment Operation Occupations	15.95
31030 - Bus Driver	8.62
31260 - Parking and Lot Attendant	13.45
31290 - Shuttle Bus Driver	12.09
31300 - Taxi Driver	13.45
31361 - Truckdriver, Light Truck	17.09
31362 - Truckdriver, Medium Truck	18.40
31363 - Truckdriver, Heavy Truck	18.40
31364 - Truckdriver, Tractor-Trailer	18.40
99000 - Miscellaneous Occupations	9.53
99020 - Animal Caretaker	8.93
99030 - Cashier	12.35
99041 - Carnival Equipment Operator	13.30
99042 - Carnival Equipment Repairer	8.31
99043 - Carnival Worker	9.78
99050 - Desk Clerk	19.04
99095 - Embalmer	10.30
99300 - Lifeguard	23.79
99310 - Mortician	12.93
99350 - Park Attendant (Aide)	10.11
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	15.94
99500 - Recreation Specialist	15.47
99510 - Recycling Worker	10.84
99610 - Sales Clerk	11.37
99620 - School Crossing Guard (Crosswalk Attendant)	11.24
99630 - Sport Official	18.05
99658 - Survey Party Chief (Chief of Party)	17.16
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	17.16

99660 - Surveying Aide	11.22
99690 - Swimming Pool Operator	13.93
99720 - Vending Machine Attendant	10.73
99730 - Vending Machine Repairer	13.93
99740 - Vending Machine Repairer Helper	11.34

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.59 an hour or \$103.60 a week or \$448.93 a month

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

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

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

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to 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.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Title and Descriptions:

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

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

Conformance Process:

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

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(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.