

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 49	
2. CONTRACT NO. DACW31-03-P-0166		3. AWARD/EFFECTIVE DATE 26-Mar-2003		4. ORDER NUMBER		5. SOLICITATION NUMBER DACW31-03-T-0018	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME WILLIAM EPPS		b. TELEPHONE NUMBER (No Collect Calls) 410-962-5610		6. SOLICITATION ISSUE DATE 14-Jan-2003	
9. ISSUED BY CONTRACTING DIVISION PO BOX 1715 BALTIMORE MD 21203-1715 TEL: 410-962-5638 FAX: 410-962-0933		CODE CW31		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 0782 SIZE STANDARD: 6.0M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	
15. DELIVER TO OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647		CODE E1R0900		16. ADMINISTERED BY CONTR DIV OPERATIONS BR PO BOX 1715 BALTIMORE MD 21203-1715		CODE E1P0500	
17a. CONTRACTOR/ OFFEROR WEYANT JOSEPH JOSEPH WEYANT DBA: WEYANT LANDSCAPING 468 RIDGEWOOD DRIVE NEW PARIS PA 15554-0468 TEL. (814)839-2194		CODE 3DYJ0 FACILITY CODE 3DYJ0		18a. PAYMENT WILL BE MADE BY USACE FINANCE CENTER ATTN: DISBURSING 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005		CODE TOB0200	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE					
23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT	
				See Schedule		\$71,211.28	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.		ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		29. AWARD OF CONTRACT: REFERENCE DACW31-03-T-0018 <input checked="" type="checkbox"/> OFFER DATED <u>13-Feb-2003</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE		30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Mary C. Robertson</i>		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31c. DATE SIGNED 25-Mar-2003	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MARY C ROBERTSON / ADDED BY SUMI TEL: 410-962-3788 EMAIL:			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS			

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001	SEVEN POINTS MOWING FFP SEVEN POINTS MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum			
					NET AMT	\$0.00
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001AA	BASE YEAR - SEVEN POINTS MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1	Lump Sum	\$37,723.28	\$37,723.28	
					NET AMT	\$37,723.28
ACRN AA Funded Amount						\$37,723.28
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001AB OPTION	OPTION YEAR 1 - SEVEN POINTS MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$37,723.28	\$37,723.28	
					NET AMT	\$37,723.28
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC OPTION	OPTION YEAR 2 - SEVEN POINTS MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$37,723.28	\$37,723.28

NET AMT \$37,723.28

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD OPTION	OPTION YEAR 3 - SEVEN POINTS MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$37,723.28	\$37,723.28

NET AMT \$37,723.28

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE OPTION	OPTION YEAR 4 - SEVEN POINTS MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$37,723.28	\$37,723.28

NET AMT \$37,723.28

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	DAM AREA MOWING FFP DAM AREA MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum		
					NET AMT
					\$0.00
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	BASE YEAR - DAM AREA MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1	Lump Sum	\$13,831.87	\$13,831.87
					NET AMT
					\$13,831.87
ACRN AB Funded Amount					\$13,831.87
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB OPTION	OPTION YEAR 1 - DAM AREA MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$13,831.87	\$13,831.87
					NET AMT
					\$13,831.87
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		1	Lump Sum	\$13,831.87	\$13,831.87
OPTION	OPTION YEAR 2 - DAM AREA MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$13,831.87

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		1	Lump Sum	\$13,831.87	\$13,831.87
OPTION	OPTION YEAR 3 - DAM AREA MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$13,831.87

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		1	Lump Sum	\$13,831.87	\$13,831.87
OPTION	OPTION YEAR 4 - DAM AREA MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$13,831.87

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0003	AITCH MOWING FFP AITCH MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum			
					NET AMT	\$0.00
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0003AA	BASE YEAR AITCH MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1	Lump Sum	\$1,886.16	\$1,886.16	
					NET AMT	\$1,886.16
ACRN AB Funded Amount						\$1,886.16
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0003AB OPTION	OPTION YEAR 1 AITCH MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$1,886.16	\$1,886.16	
					NET AMT	\$1,886.16
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		1	Lump Sum	\$1,886.16	\$1,886.16
OPTION	OPTION YEAR 2 AITCH MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$1,886.16

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD		1	Lump Sum	\$1,886.16	\$1,886.16
OPTION	OPTION YEAR 3 AITCH MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$1,886.16

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		1	Lump Sum	\$1,886.16	\$1,886.16
OPTION	OPTION YEAR 4 AITCH MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$1,886.16

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	TATMAN RUN MOWING FFP TATMAN RUN MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum		
					NET AMT
					\$0.00
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	BASE YEAR TATMAN RUN MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1	Lump Sum	\$3,200.76	\$3,200.76
					NET AMT
					\$3,200.76
ACRN AB Funded Amount					\$3,200.76
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB OPTION	OPTION YEAR 1 TATMAN RUN MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$3,200.76	\$3,200.76
					NET AMT
					\$3,200.76
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		1	Lump Sum	\$3,200.76	\$3,200.76
OPTION	OPTION YEAR 2 TATMAN RUN MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$3,200.76

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		1	Lump Sum	\$3,200.76	\$3,200.76
OPTION	OPTION YEAR 3 TATMAN RUN MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$3,200.76

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE		1	Lump Sum	\$3,200.76	\$3,200.76
OPTION	OPTION YEAR 4 TATMAN RUN MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$3,200.76

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SHY BEAVER FFP SHY BEAVER PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum		

NET AMT \$0.00

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	BASE YEAR SHY BEAVER FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1	Lump Sum	\$1,000.24	\$1,000.24

NET AMT \$1,000.24

ACRN AB Funded Amount \$1,000.24

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB OPTION	OPTION YEAR 1 SHY BEAVER FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$1,000.24	\$1,000.24

NET AMT \$1,000.24

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		1	Lump Sum	\$1,000.24	\$1,000.24
OPTION	OPTION YEAR 2 SHY BEAVER FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$1,000.24

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		1	Lump Sum	\$1,000.24	\$1,000.24
OPTION	OPTION YEAR 3 SHY BEAVER FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$1,000.24

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		1	Lump Sum	\$1,000.24	\$1,000.24
OPTION	OPTION YEAR 4 SHY BEAVER FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$1,000.24

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	WEAVERS FALLS MOWING FFP WEAVERS FALLS MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum		
					NET AMT
					\$0.00
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	BASE YEAR WEAVERS FALLS MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1	Lump Sum	\$2,480.59	\$2,480.59
					NET AMT
					\$2,480.59
ACRN AB Funded Amount					\$2,480.59
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB OPTION	OPTION YEAR 1 WEAVERS FALLS MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$2,480.59	\$2,480.59
					NET AMT
					\$2,480.59
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC		1	Lump Sum	\$2,480.59	\$2,480.59
OPTION	OPTION YEAR 2 WEAVERS FALLS MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$2,480.59

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD		1	Lump Sum	\$2,480.59	\$2,480.59
OPTION	OPTION YEAR 3 WEAVERS FALLS MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$2,480.59

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE		1	Lump Sum	\$2,480.59	\$2,480.59
OPTION	OPTION YEAR 4 WEAVERS FALLS MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$2,480.59

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	JAMES CREEK MOWING FFP JAMES CREEK MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum		
					NET AMT
					\$0.00
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	BASE YEAR JAMES CREEK MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1	Lump Sum	\$828.78	\$828.78
					NET AMT
					\$828.78
ACRN AB Funded Amount					\$828.78
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB OPTION	OPTION YEAR 1 JAMES CREEK MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$828.78	\$828.78
					NET AMT
					\$828.78
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC		1	Lump Sum	\$828.78	\$828.78
OPTION	OPTION YEAR 2 JAMES CREEK MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$828.78

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD		1	Lump Sum	\$828.78	\$828.78
OPTION	OPTION YEAR 3 JAMES CREEK MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$828.78

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE		1	Lump Sum	\$828.78	\$828.78
OPTION	OPTION YEAR 4 JAMES CREEK MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$828.78

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0008	SNYDERS RUN MOWING FFP SNYDERS RUN MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum			
					NET AMT	\$0.00
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0008AA	BASE YEAR SNYDERS RUN MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1	Lump Sum	\$257.21	\$257.21	
					NET AMT	\$257.21
ACRN AB Funded Amount						\$257.21
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0008AB OPTION	OPTION YEAR 1 SNYDERS RUN MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$257.21	\$257.21	
					NET AMT	\$257.21
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC		1	Lump Sum	\$257.21	\$257.21
OPTION	OPTION YEAR 2 SNYDERS RUN MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$257.21

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD		1	Lump Sum	\$257.21	\$257.21
OPTION	OPTION YEAR 3 SNYDERS RUN MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$257.21

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AE		1	Lump Sum	\$257.21	\$257.21
OPTION	OPTION YEAR 4 SNYDERS RUN MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$257.21

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	RIDENOUR MOWING FFP RIDENOUR MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum		

NET AMT \$0.00

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	BASE YEAR RIDENOUR MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1	Lump Sum	\$571.57	\$571.57

NET AMT \$571.57

ACRN AB Funded Amount \$571.57

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB OPTION	OPTION YEAR 1 RIDENOUR MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$571.57	\$571.57

NET AMT \$571.57

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AC		1	Lump Sum	\$571.57	\$571.57
OPTION	OPTION YEAR 2 RIDENOUR MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$571.57

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AD		1	Lump Sum	\$571.57	\$571.57
OPTION	OPTION YEAR 3 RIDENOUR MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$571.57

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AE		1	Lump Sum	\$571.57	\$571.57
OPTION	OPTION YEAR 4 RIDENOUR MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$571.57

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0010	CORBINS ISLAND MOWING FFP CORBINS ISLAND MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum			
					NET AMT	\$0.00
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0010AA	BASE YEAR CORBINS ISLAND MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1	Lump Sum	\$1,714.69	\$1,714.69	
					NET AMT	\$1,714.69
ACRN AB Funded Amount						\$1,714.69
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0010AB OPTION	OPTION YEAR 1 CORBINS ISLAND MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$1,714.69	\$1,714.69	
					NET AMT	\$1,714.69
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC		1	Lump Sum	\$1,714.69	\$1,714.69
OPTION	OPTION YEAR 2 CORBINS ISLAND MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$1,714.69

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AD		1	Lump Sum	\$1,714.69	\$1,714.69
OPTION	OPTION YEAR 3 CORBINS ISLAND MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$1,714.69

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AE		1	Lump Sum	\$1,714.69	\$1,714.69
OPTION	OPTION YEAR 4 CORBINS ISLAND MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$1,714.69

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUSQUEHANNOCK CLASS B MOWING FFP SUSQUEHANNOCK CLASS B MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum		

NET AMT \$0.00

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	BASE YEAR SUSQUEHANNOCK CLASS B MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1		\$6,058.59	\$6,058.59

NET AMT \$6,058.59

ACRN AB Funded Amount \$6,058.59

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB OPTION	OPTION YEAR 1 SUSQUEHANNOCK FFP CLASS B MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1		\$6,058.59	\$6,058.59

NET AMT \$6,058.59

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AC		1		\$6,058.59	\$6,058.59
OPTION	OPTION YEAR 2 SUSQUEHANNOCK FFP CLASS B MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$6,058.59

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AD		1		\$6,058.59	\$6,058.59
OPTION	OPTION YEAR 3 SUSQUEHANNOCK FFP CLASS B MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$6,058.59

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AE		1		\$6,058.59	\$6,058.59
OPTION	OPTION YEAR 4 SUSQUEHANNOCK FFP CLASS B MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$6,058.59

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0012	BLAND AREAS - HESSTON DIKE AND FFP BLAND AREAS - HESSTON DIKE AND BRUMBAUGH RUINS PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum			
					NET AMT	\$0.00
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0012AA	BASE YEAR BLAND AREAS - HESSTON DIKE FFP AND BRUMBAUGH RUINS PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1		\$800.19	\$800.19	
					NET AMT	\$800.19
ACRN AB Funded Amount						\$800.19
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0012AB OPTION	OPTION YEAR 1 BLAND AREAS - HESSTON DIKE FFP AND BRUMBAUGH RUINS PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1		\$800.19	\$800.19	
					NET AMT	\$800.19
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC OPTION	OPTION YEAR 2 BLAND AREAS - HESSTON DIKE FFP AND BRUMBAUGH RUINS PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1		\$800.19	\$800.19

NET AMT \$800.19

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD OPTION	OPTION YEAR 3 BLAND AREAS - HESSTON DIKE FFP AND BRUMBAUGH RUINS PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1		\$800.19	\$800.19

NET AMT \$800.19

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE OPTION	OPTION YEAR 4 BLAND AREAS - HESSTON DIKE FFP AND BRUMBAUGH RUINS PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1		\$800.19	\$800.19

NET AMT \$800.19

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0013	NANCY'S CAMP MOWING FFP NANCY'S CAMP MOWING PURCHASE REQUEST NUMBER: W81W3G-2324-5905		Lump Sum			
					NET AMT	\$0.00
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0013AA	BASE YEAR NANCY'S CAMP MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905-0001	1	Lump Sum	\$857.35	\$857.35	
					NET AMT	\$857.35
ACRN AB Funded Amount						\$857.35
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0013AB OPTION	OPTION YEAR 1 NANCY'S CAMP MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905	1	Lump Sum	\$857.35	\$857.35	
					NET AMT	\$857.35
Funded Amount						\$0.00
FOB: Destination						

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AC		1	Lump Sum	\$757.35	\$757.35
OPTION	OPTION YEAR 2 NANCY'S CAMP MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$757.35

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AD		1	Lump Sum	\$857.35	\$857.35
OPTION	OPTION YEAR 3 NANCY'S CAMP MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$857.35

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AE		1	Lump Sum	\$857.35	\$857.35
OPTION	OPTION YEAR 4 NANCY'S CAMP MOWING FFP PURCHASE REQUEST NUMBER: W81W3G-2324-5905				

NET AMT \$857.35

Funded Amount \$0.00

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	N/A	N/A	N/A	Government
0001AB	N/A	N/A	N/A	Government
0001AC	N/A	N/A	N/A	Government
0001AD	N/A	N/A	N/A	Government
0001AE	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	N/A
0002AA	N/A	N/A	N/A	Government
0002AB	N/A	N/A	N/A	Government
0002AC	N/A	N/A	N/A	Government
0002AD	N/A	N/A	N/A	Government
0002AE	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	N/A
0003AA	N/A	N/A	N/A	Government
0003AB	N/A	N/A	N/A	Government
0003AC	N/A	N/A	N/A	Government
0003AD	N/A	N/A	N/A	Government
0003AE	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	N/A
0004AA	N/A	N/A	N/A	Government
0004AB	N/A	N/A	N/A	Government
0004AC	N/A	N/A	N/A	Government
0004AD	N/A	N/A	N/A	Government
0004AE	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	N/A
0005AA	N/A	N/A	N/A	Government
0005AB	N/A	N/A	N/A	Government
0005AC	N/A	N/A	N/A	Government
0005AD	N/A	N/A	N/A	Government
0005AE	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	N/A
0006AA	N/A	N/A	N/A	Government
0006AB	N/A	N/A	N/A	Government
0006AC	N/A	N/A	N/A	Government
0006AD	N/A	N/A	N/A	Government
0006AE	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	N/A
0007AA	N/A	N/A	N/A	Government
0007AB	N/A	N/A	N/A	Government
0007AC	N/A	N/A	N/A	Government
0007AD	N/A	N/A	N/A	Government
0007AE	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	N/A
0008AA	N/A	N/A	N/A	Government
0008AB	N/A	N/A	N/A	Government
0008AC	N/A	N/A	N/A	Government
0008AD	N/A	N/A	N/A	Government
0008AE	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	N/A

0009AA	N/A	N/A	N/A	Government
0009AB	N/A	N/A	N/A	Government
0009AC	N/A	N/A	N/A	Government
0009AD	N/A	N/A	N/A	Government
0009AE	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	N/A
0010AA	N/A	N/A	N/A	Government
0010AB	N/A	N/A	N/A	Government
0010AC	N/A	N/A	N/A	Government
0010AD	N/A	N/A	N/A	Government
0010AE	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	N/A
0011AA	N/A	N/A	N/A	Government
0011AB	N/A	N/A	N/A	Government
0011AC	N/A	N/A	N/A	Government
0011AD	N/A	N/A	N/A	Government
0011AE	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	N/A
0012AA	N/A	N/A	N/A	Government
0012AB	N/A	N/A	N/A	Government
0012AC	N/A	N/A	N/A	Government
0012AD	N/A	N/A	N/A	Government
0012AE	N/A	N/A	N/A	Government
0013	N/A	N/A	N/A	N/A
0013AA	N/A	N/A	N/A	Government
0013AB	N/A	N/A	N/A	Government
0013AC	N/A	N/A	N/A	Government
0013AD	N/A	N/A	N/A	Government
0013AE	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0001AB	POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0001AC	POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900

0001AD	POP 10-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0001AE	POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0002	N/A	N/A	N/A	N/A
0002AA	POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0002AB	POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0002AC	POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0002AD	POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0002AE	POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0003	N/A	N/A	N/A	N/A
0003AA	POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0003AB	POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0003AC	POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0003AD	POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0003AE	POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0004	N/A	N/A	N/A	N/A

0004AA POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0004AB POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0004AC POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0004AD POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0004AE POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0005 N/A	N/A	N/A	N/A
0005AA POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0005AB POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0005AC POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0005AD POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0005AE POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0006 N/A	N/A	N/A	N/A
0006AA POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0006AB POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0006AC POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900

0006AD	POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0006AE	POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0007	N/A	N/A	N/A	N/A
0007AA	POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0007AB	POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0007AC	POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0007AD	POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0007AE	POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0008	N/A	N/A	N/A	N/A
0008AA	POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0008AB	POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0008AC	POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0008AD	POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0008AE	POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0009	N/A	N/A	N/A	N/A

0009AA POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0009AB POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0009AC POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0009AD POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0009AE POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0010 N/A	N/A	N/A	N/A
0010AA POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0010AB POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0010AC POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0010AD POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0010AE POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0011 N/A	N/A	N/A	N/A
0011AA POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0011AB POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0011AC POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900

0011AD POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0011AE POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0012 N/A	N/A	N/A	N/A
0012AA POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0012AB POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0012AC POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0012AD POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0012AE POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0013 N/A	N/A	N/A	N/A
0013AA POP 15-FEB-2003 TO 31-DEC-2003	N/A	OPS DIV RAYSTOWN LAKE PROJECT JEFF KRAUSE RD 1 BOX 222 HESSTON PA 16647 (814) 658-3405 EXT 236 FOB: Destination	E1R0900
0013AB POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0013AC POP 01-JAN-2005 TO 31-DEC-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0013AD POP 01-JAN-2006 TO 31-DEC-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900
0013AE POP 01-JAN-2007 TO 31-DEC-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0900

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 3123.0000 E1 X 08 2420 014900 96181 2500 A05250
 AMOUNT: \$37,723.28

AB: 96 NA X 3123.0000 E1 X 08 2420 014900 96181 2500 A05250
 AMOUNT: \$33,488.00

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Jul 1995) -- Alternate I	OCT 1995
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2002
52.217-8	Option To Extend Services	NOV 1999
52.219-3	Notice of Total HUBZone Set-Aide	JAN 1999
52.219-8	Utilization of Small Business Concerns	OCT 2000
52.219-14	Limitations On Subcontracting	DEC 1996
52.222-3	Convict Labor	AUG 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era and Other Eligible Veterans	DEC 2001
52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.225-13	Restrictions on Certain Foreign Purchases	JUL 2000
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
52.233-3	Protest After Award	AUG 1996
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.242-15	Stop-Work Order	AUG 1989
52.243-5	Changes and Changed Conditions	APR 1984
52.246-1	Contractor Inspection Requirements	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.253-1	Computer Generated Forms	JAN 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.219-7011	Notification to Delay Performance	JUN 1998
252.225-7001	Buy American Act And Balance Of Payments Program	MAR 1998
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 1991

252.225-7009	Duty-Free Entry--Qualifying Country Supplies (End Products and Components)	AUG 2000
252.225-7012	Preference For Certain Domestic Commodities	APR 2002
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.246-7000	Material Inspection And Receiving Report	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2001) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-5, Audit and Records-Negotiation.

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

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

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

(b) The Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components –

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and

(4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996).

(5) 52.222-41, the Service Contract Act as Amended (41 U.S.C. 351, et seq.) Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1103-4(c) or (d) (see DoD class deviation number 2000-O0006).

(End of clause)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within sixty (60) days: provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty days (60 days unless a different number of days is inserted) before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed December 31, 2007.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

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
Employee Class Monetary Wage-Fringe Benefits

[Laborer, Grounds Maintenance @ \\$12.24](#)

(End of clause)

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

Funds are not presently available for performance under this contract beyond December 31, 2003. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond December 31, 2003, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

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

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR 2001) (DEVIATION)

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

- 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).
- 252.247-7023 Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)
- 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

WAGE RATE

WAGE DETERMINATION DECISION
OF THE SECRETARY OF LABOR

The following wage determination will be used to conform with the requirements of the Service Contract Act of 1965 (29 CFR 4) of the General Provisions:

Decision No. 94-2451 (Rev. 22) dated 28 May 2002

State(s): Ohio, Pennsylvania
Areas: Ohio COUNTIES OF Belmont, Harrison, Jefferson, Tuscarawas
Pennsylvania COUNTIES OF Allegheny, Armstrong, Beaver, Bedford, Blair, Butler, Cambria, Cameron, Centre, Clarion, Clearfield, Clinton, Crawford, Elk, Erie, Fayette, Forest, Fulton, Greene, Huntingdon, Indiana, Jefferson, Lawrence, McKean, Mercer, Potter, Somerset, Venango, Warren, Washington, Westmoreland

WAGE DETERMINATION NO: 94-2451 REV (22) AREA: PA,PITTSBURGH

WAGE DETERMINATION NO: 94-2451 REV (22) AREA: PA,PITTSBURGH
REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR
FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL
| WASHINGTON D.C. 20210

William W.Gross | Division of | Wage Determination No.: 1994-2451
Director | Wage Determinations | Revision No.: 22
| Date Of Last Revision: 05/28/2002

States: Ohio, Pennsylvania

Area: Ohio Counties of Belmont, Harrison, Jefferson, Tuscarawas
 Pennsylvania Counties of Allegheny, Armstrong, Beaver, Bedford, Blair, Butler,
 Cambria, Cameron, Centre, Clarion, Clearfield, Clinton, Crawford, Elk, Erie, Fayette,
 Forest, Fulton, Greene, Huntingdon, Indiana, Jefferson, Lawrence, McKean, Mercer,
 Potter, Somerset, Venango, Warren, Washington, Westmoreland

Fringe Benefits Required Follow the Occupational Listing		
OCCUPATION TITLE	MINIMUM WAGE	RATE
Administrative Support and Clerical Occupations		
Accounting Clerk I		11.00
Accounting Clerk II		12.04
Accounting Clerk III		14.97
Accounting Clerk IV		20.33
Court Reporter		14.69
Dispatcher, Motor Vehicle		11.83
Document Preparation Clerk		11.66
Duplicating Machine Operator		10.49
Film/Tape Librarian		12.05
General Clerk I		7.76
General Clerk II		8.66
General Clerk III		10.69
General Clerk IV		13.35
Housing Referral Assistant		15.93
Key Entry Operator I		9.14
Key Entry Operator II		11.13
Messenger (Courier)		8.74
Order Clerk I		11.97
Order Clerk II		14.31
Personnel Assistant (Employment) I		12.33
Personnel Assistant (Employment) II		13.75
Personnel Assistant (Employment) III		14.39
Personnel Assistant (Employment) IV		17.80
Production Control Clerk		16.30
Rental Clerk		12.05
Scheduler, Maintenance		13.55
Secretary I		13.55
Secretary II		13.82
Secretary III		15.93
Secretary IV		18.17
Secretary V		20.13
Service Order Dispatcher		12.05
Stenographer I		12.79
Stenographer II		14.30
Supply Technician		18.17
Survey Worker (Interviewer)		11.51
Switchboard Operator-Receptionist		9.63
Test Examiner		12.94
Test Proctor		12.94
Travel Clerk I		10.17
Travel Clerk II		10.90
Travel Clerk III		11.71
Word Processor I		11.61
Word Processor II		15.43
Word Processor III		16.54
Automatic Data Processing Occupations		
Computer Data Librarian		11.81
Computer Operator I		11.76
Computer Operator II		12.91
Computer Operator III		18.29
Computer Operator IV		20.32
Computer Operator V		22.49
Computer Programmer I (1)		18.47
Computer Programmer II (1)		21.00
Computer Programmer III (1)		25.20
Computer Programmer IV (1)		27.62
Computer Systems Analyst I (1)		19.57

Computer Systems Analyst II (1)	24.98
Computer Systems Analyst III (1)	27.62
Peripheral Equipment Operator	13.96
Automotive Service Occupations	
Automotive Body Repairer, Fiberglass	16.80
Automotive Glass Installer	15.60
Automotive Worker	15.60
Electrician, Automotive	16.22
Mobile Equipment Servicer	14.46
Motor Equipment Metal Mechanic	16.80
Motor Equipment Metal Worker	15.60
Motor Vehicle Mechanic	17.06
Motor Vehicle Mechanic Helper	13.89
Motor Vehicle Upholstery Worker	15.03
Motor Vehicle Wrecker	15.60
Painter, Automotive	16.22
Radiator Repair Specialist	15.60
Tire Repairer	13.96
Transmission Repair Specialist	16.80
Food Preparation and Service Occupations	
Baker	10.98
Cook I	10.16
Cook II	10.98
Dishwasher	8.33
Food Service Worker	8.37
Meat Cutter	11.08
Waiter/Waitress	8.86
Furniture Maintenance and Repair Occupations	
Electrostatic Spray Painter	16.22
Furniture Handler	12.62
Furniture Refinisher	16.22
Furniture Refinisher Helper	13.89
Furniture Repairer, Minor	15.03
Upholsterer	16.22
General Services and Support Occupations	
Cleaner, Vehicles	8.44
Elevator Operator	11.02
Gardener	10.36
House Keeping Aid I	8.93
House Keeping Aid II	9.58
Janitor	11.02
Laborer, Grounds Maintenance	9.03
Maid or Houseman	8.93
Pest Controller	12.21
Refuse Collector	11.02
Tractor Operator	9.97
Window Cleaner	11.72
Health Occupations	
Dental Assistant	10.93
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	10.93
Licensed Practical Nurse I	12.06
Licensed Practical Nurse II	13.55
Licensed Practical Nurse III	15.15
Medical Assistant	10.66
Medical Laboratory Technician	12.93
Medical Record Clerk	11.24
Medical Record Technician	13.54
Nursing Assistant I	7.93
Nursing Assistant II	8.92
Nursing Assistant III	9.73
Nursing Assistant IV	10.92
Pharmacy Technician	12.19
Phlebotomist	12.93
Registered Nurse I	19.16
Registered Nurse II	20.13
Registered Nurse II, Specialist	22.06

Registered Nurse III	27.85
Registered Nurse III, Anesthetist	27.85
Registered Nurse IV	29.35
Information and Arts Occupations	
Audiovisual Librarian	16.54
Exhibits Specialist I	20.46
Exhibits Specialist II	26.07
Exhibits Specialist III	28.16
Illustrator I	17.66
Illustrator II	22.51
Illustrator III	24.32
Librarian	24.58
Library Technician	13.89
Photographer I	13.80
Photographer II	16.58
Photographer III	21.13
Photographer IV	22.83
Photographer V	27.60
Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	8.25
Counter Attendant	8.25
Dry Cleaner	10.11
Finisher, Flatwork, Machine	8.25
Presser, Hand	8.25
Presser, Machine, Drycleaning	8.25
Presser, Machine, Shirts	8.25
Presser, Machine, Wearing Apparel, Laundry	8.25
Sewing Machine Operator	10.80
Tailor	11.48
Washer, Machine	8.94
Machine Tool Operation and Repair Occupations	
Machine-Tool Operator (Toolroom)	16.21
Tool and Die Maker	22.76
Material Handling and Packing Occupations	
Forklift Operator	13.68
Fuel Distribution System Operator	16.62
Material Coordinator	16.89
Material Expediter	16.89
Material Handling Laborer	15.05
Order Filler	13.89
Production Line Worker (Food Processing)	13.61
Shipping Packer	13.03
Shipping/Receiving Clerk	12.80
Stock Clerk (Shelf Stocker; Store Worker II)	13.82
Store Worker I	10.91
Tools and Parts Attendant	13.61
Warehouse Specialist	13.61
Mechanics and Maintenance and Repair Occupations	
Aircraft Mechanic	17.58
Aircraft Mechanic Helper	13.89
Aircraft Quality Control Inspector	18.15
Aircraft Servicer	15.38
Aircraft Worker	16.21
Appliance Mechanic	16.22
Bicycle Repairer	13.96
Cable Splicer	21.69
Carpenter, Maintenance	16.89
Carpet Layer	17.94
Electrician, Maintenance	20.17
Electronics Technician, Maintenance I	18.40
Electronics Technician, Maintenance II	21.70
Electronics Technician, Maintenance III	23.74
Fabric Worker	15.03
Fire Alarm System Mechanic	17.58
Fire Extinguisher Repairer	14.50
Fuel Distribution System Mechanic	19.32

General Maintenance Worker	15.60
Heating, Refrigeration and Air Conditioning Mechanic	16.80
Heavy Equipment Mechanic	16.80
Heavy Equipment Operator	16.80
Instrument Mechanic	17.58
Laborer	13.37
Locksmith	16.96
Machinery Maintenance Mechanic	17.61
Machinist, Maintenance	18.41
Maintenance Trades Helper	13.89
Millwright	18.73
Office Appliance Repairer	16.96
Painter, Aircraft	16.22
Painter, Maintenance	17.50
Pipefitter, Maintenance	22.74
Plumber, Maintenance	18.65
Pneudraulic Systems Mechanic	17.58
Rigger	17.58
Scale Mechanic	16.21
Sheet-Metal Worker, Maintenance	18.05
Small Engine Mechanic	15.60
Telecommunication Mechanic I	16.80
Telecommunication Mechanic II	17.25
Telephone Lineman	17.58
Welder, Combination, Maintenance	16.81
Well Driller	16.80
Woodcraft Worker	16.80
Woodworker	14.45
Miscellaneous Occupations	
Animal Caretaker	9.38
Carnival Equipment Operator	9.78
Carnival Equipment Repairer	10.16
Carnival Worker	8.33
Cashier	7.10
Desk Clerk	7.70
Embalmer	18.08
Lifeguard	8.10
Mortician	18.12
Park Attendant (Aide)	10.17
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.10
Recreation Specialist	12.61
Recycling Worker	12.94
Sales Clerk	8.10
School Crossing Guard (Crosswalk Attendant)	8.33
Sport Official	7.04
Survey Party Chief (Chief of Party)	13.02
Surveying Aide	7.75
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	11.83
Swimming Pool Operator	14.57
Vending Machine Attendant	12.94
Vending Machine Repairer	14.57
Vending Machine Repairer Helper	12.94
Personal Needs Occupations	
Child Care Attendant	9.40
Child Care Center Clerk	8.86
Chore Aid	8.92
Homemaker	10.89
Plant and System Operation Occupations	
Boiler Tender	18.89
Sewage Plant Operator	16.70
Stationary Engineer	18.89
Ventilation Equipment Tender	13.89
Water Treatment Plant Operator	16.22
Protective Service Occupations	
Alarm Monitor	12.51
Corrections Officer	19.31

Court Security Officer	19.31
Detention Officer	19.31
Firefighter	18.26
Guard I	8.23
Guard II	13.33
Police Officer	22.56
Stevedoring/Longshoremen Occupations	
Blocker and Bracer	16.21
Hatch Tender	16.21
Line Handler	16.21
Stevedore I	14.69
Stevedore II	15.86
Technical Occupations	
Air Traffic Control Specialist, Center (2)	28.44
Air Traffic Control Specialist, Station (2)	19.61
Air Traffic Control Specialist, Terminal (2)	21.60
Archeological Technician I	14.84
Archeological Technician II	16.62
Archeological Technician III	20.55
Cartographic Technician	20.32
Civil Engineering Technician	19.74
Computer Based Training (CBT) Specialist/ Instructor	24.32
Drafter I	12.82
Drafter II	16.27
Drafter III	19.55
Drafter IV	25.09
Engineering Technician I	16.04
Engineering Technician II	18.03
Engineering Technician III	20.95
Engineering Technician IV	23.96
Engineering Technician V	27.44
Engineering Technician VI	33.17
Environmental Technician	17.43
Flight Simulator/Instructor (Pilot)	27.44
Graphic Artist	18.69
Instructor	21.53
Laboratory Technician	18.37
Mathematical Technician	23.06
Paralegal/Legal Assistant I	14.45
Paralegal/Legal Assistant II	18.81
Paralegal/Legal Assistant III	22.27
Paralegal/Legal Assistant IV	22.93
Photooptics Technician	20.05
Technical Writer	21.39
Unexploded (UXO) Safety Escort	18.08
Unexploded (UXO) Sweep Personnel	18.08
Unexploded Ordnance (UXO) Technician I	18.08
Unexploded Ordnance (UXO) Technician II	21.87
Unexploded Ordnance (UXO) Technician III	26.22
Weather Observer, Combined Upper Air and Surface Programs (3)	18.24
Weather Observer, Senior (3)	19.09
Weather Observer, Upper Air (3)	18.24
Transportation/ Mobile Equipment Operation Occupations	
Bus Driver	17.12
Parking and Lot Attendant	8.33
Shuttle Bus Driver	14.50
Taxi Driver	9.93
Truckdriver, Heavy Truck	16.14
Truckdriver, Light Truck	13.51
Truckdriver, Medium Truck	15.75
Truckdriver, Tractor-Trailer	16.46

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.15 an hour or \$86.00 a week or \$372.67 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3

weeks after 8 years, 4 weeks after 15 years, and 5 weeks after 25 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.

AMENDMENT 0001

Extension until Feb 15th.

Incorporation of Statement of Work, Specifications and Pictures

Add statement: A pre-bid meeting and tour will occur on Feb. 6th (Thursday) at 9:00 a.m. at the Raystown Lake Visitor Center multi-purpose room. Hesston, PA 16647. The Visitor center is located on Seven Points Drive approximately 4 miles from the intersection of PA Route 26. Contact for the pre-bid meeting is Jeff Krause at 814-658-6813.

AMENDMENT 0002

The solicitation bid opening is extended to February 20, 2003 at 2:00 p.m.

- 1) **The bid items** for the Dam include A, B, and C mowings and should have been broken out separately so we can provide invoice information. Could you add sub-categories for mowing classes for the base and option years. This is only for item

Dam Area 0002AA; 0002AB, 0002AC, 0002AD, and 0002AE. See example below. Each class can be a sub-item or a separate bid item. (see example below).

ITEM NO SUPPLIES/SERVICES AMOUNT	QUANTITY	UNIT	UNIT PRICE
0002AA 1 Lump Sum			
BASE YEAR - DAM AREA MOWING			
CLASS A			_____
CLASS B			_____
CLASS C			_____

PURCHASE REQUEST NUMBER: W81W3G-2324-5905

NET AMT

2) The correct insurance clause (Section H) should read:

The Contractor shall procure and maintain during the entire period of his performance under this contract the following minimum insurance in accordance with the Contract Clause entitled "Insurance-Work on a Government Installation". Workmen's Compensation and Employers' Liability Insurance. Workmen's Compensation and Occupational Disease Coverage in accordance with statutory limits. Employers' Liability coverage with a minimum limit of \$100,000.

Comprehensive Automobile Liability Insurance:

Bodily Injury coverage with minimum limits of \$200,000 per person and \$500,000 per occurrence. Property Damage Coverage with a minimum limit of \$20,000 per occurrence.

3) See Section below for question and answer from pre-bid meeting.

Questions and Answer Section:

Pre-Bid Meeting for Grass Mowing Services at Raystown Lake DACW31-03-T-0018.

On February 6th, 2003, a pre-bid meeting was held for potential bidders of the mowing service contract. A presentation and review of the contract was performed followed by site visit and field inspection of the work area. The following are questions that were asked during the meeting and are provided to clarify those questions and make public items discussed during the meeting.

1. Question: Can we pay a higher wage that specified by the Service Contract Wage Rate?

*Answer: The Service Contract Wage Rate specifies the **minimum** that an employee can be paid per work category.*

2. Question: Do you expect a growth in the scope of services for this contract?

Answer: We do not expect any substantial additions to either the geographical area, nor frequency of services stipulated in this contract over the course of the contract length.

3. Question: Does the cost per bid item have a determination on the award of the contract?

Answer: The government will award the contract to the responsible low bidder (based on 5 years (base and 4 options)). Frontloading, (bids with the first year substantially out of sync with the remaining years) as well as bids significantly out of sync with the government estimate may be called into question by the government. The low bid will be based on the sum of the contract (base year and 4 options); not each bid item evaluated independently. However, bid items out of sync with each other may be questioned to insure that a contractor understands the full range of services and performance requirements for each area.

4. Question: Please explain the 35% in the Deviation of Quantity clause in Section C.6.2 under Quantities.

Answer: As an example, Class A mowings are scheduled for 11 cycles in a given performance year. Each area is designated as a separate line or bid item. Should the government request the contractor to perform 2 additional mowings in any given area, (an increase of 18%) the government would expect those additional mowings to be performed with an increase in cost of that line item as bid. For example, an area is bid at \$100.00 per mowing for 11 mowings. This would equal \$1,100.00 over the performance year of the contract. In this scenario, each additional mowing would also be performed at \$100.00 per mowing for a total yearly fee of \$1,300.00 for that bid item.

5. Question: If the mowing cycle has been completed and no workers are on site, is there a requirement for the on-site supervisor to be on site?

Answer: The on-site supervisor is required only to be on site while a crew is actively working. However, the Corps does desire that we can reach a contractor or contractor representatives during business hours to discuss terms of the contract or other logistical items during those periods of time that a mowing crew is not active.

6. What waterborne facilities might the government make available to clean equipment after use?

Answer: The area specified for Contractor storage does not have water available. As such, the government will not make facilities available to wash equipment.

7. Question: Please clarify Section 12.2. concerning tractor HP, ROP and Seatbelts etc.

Answer: These requirements are derived from the Corps of Engineers Safety Manual. Specific determinations of appropriate safety equipment on lawn maintenance, (and other) equipment can be answered by Thomas K. Waters, Acting Chief of Safety, Baltimore District. Mr. Waters can be reached at 410-962-4100.

8. Question: There is a conflict between the text and tables for the month of Class C mowing.

Answer: The class C mowing will occur in July as presented in the table.

9. Question: What was the cost of the 2002 contract?

Answer: The cost for mowing services conducted in calendar Year 02 was \$ 94,603.

10. Question: Where should the contract bids be sent?

Answer: All bids should be sent:

Regular mail: U.S. Army Corps of Engineers, Contracting Division, Operation Branch, Attn: William Epps, P.O. Box 1715, Baltimore, MD 21203-1715.

Overnight Express or Hand Deliveries: U.S. Army Corps of Engineers, Contracting Division, Operation Branch, Attn: William Epps, 10 South Howard Street, Room 7000, Baltimore, MD 21201-2530 (410)962-5610

11. Question: How are the berms defined where guard rails post are beyond 48 inches?

*Answer: Berms to access roads are to be defined as 48 inches from the pavement or to 12 inches beyond the guard rail post, whichever is greater. Acreage for berm work is **not** included in area acreage for each area.*

12. Question: Which pages do we write the bids on?

*Answer: Bid cost should be entered on Section SF 1449 - CONTINUATION SHEET listed as page 2 of 50. Bids should **not** be submitted on sheet with the acreage amounts listed.*

13. Question: If the work crew from the previous contract are re-hired, are there benefits such as vacation that carry over from the last contract?

Answer: The Service Contract Act of 1965 (29 CFR 4) General Provisions are provided in the contract, describe details for wage rates, health and welfare benefits and vacation time for employees.

14. Question: What electrical service is provided for the contractor's use.

Answer: A standard 20 amp, 110 volt, duplex receptacle is available for the contractor's use at the designated contractor equipment storage area.