This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.2 as supplemented with additional information in this notice. This announcement constitutes the only solicitation, quotes are being requested and a written solicitation will not be issued.

*****PLEASE READ THESE INSTRUCTIONS CAREFULLY*****

Solicitation number **W9127S26QA047** is hereby issued as a request for quotation (RFQ). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2026-01.

Set Aside, NAICS Code & Size Standard: This solicitation is being procured as a 100% Small Business Set-Aside. The NAICS Code is 562991 Septic Tank and Related Services, which has an applicable size standard of $9M.

Description of requirements for the items to be acquired: This acquisition is to provide liquid waste removal and disposal to the Greers Ferry Project Office and other administrative areas. Services include but are not limited to all Greers Ferry Project Office including Greers Ferry Powerhouse, the Project Office, William Carl Garner Visitor Center, and 13 parks.

Place(s) and date(s) of performance:

- Services shall be performed within the area of responsibility of the Greers Ferry Project Office
  - Project Office Address: 700 Heber Springs Rd N. Heber Springs, AR 72543-9022

- **Performance Periods will be as follows**:
  - Base Period: Date of Contract Award - August 31, 2027
  - Option Period 1: September 1, 2027 - August 31, 2028
  - Option Period 2: September 1, 2028 - August 31, 2029
  - Option period 3: September 1, 2029 - August 31, 2030
  - Option Period 4: September 1, 2030 - August 31, 2031

Minimum Guarantee: The guaranteed minimum is $5,000.00 and is for the base period only. There is no guaranteed minimum for the option periods, if exercised.

Site Visit:

An organized informational meeting will be held on **Tuesday, August 11, 2026, at 10:00 AM CDT**, at the Greers Ferry Project Office, which is located at 700 Heber Springs Road North, Heber Springs, AR 72543. Please contact Aaron Winchester for all information pertaining to meeting at Aaron.M.Winchester@usace.army.mil.

Quotes are due no later than Wednesday, 19 August 2026, at 11:00 AM CDT

Only quotes submitted via email will be accepted. Submission format shall be **.pdf** and **emailed** to ashley.m.stokes@usace.army.mil. Please ensure the solicitation number, W9127S26QA047, is written in the subject line of your email.

Required Documents to Submit:

1. Request for Quotation cover page (signed).
2. Completed (filled in) Provisions, as applicable.
3. Pricing Schedule with unit prices and total prices.
4. Signed Amendments, as applicable.

**RFO 4.203-1(b) states Offerors or quoters are required to have an active Federal Government contracts registration in SAM when they submit an offer or quotation.

Therefore, if your firm does not have an ***Active*** SAM account that is set to ***All Awards*** at the time of quote submission, your firm will be **INELIGIBLE FOR AWARD**.**

This requirement is for *commercial services*, so please be cognizant of the following:

The provision at 52.212-1, Instructions to Offerors- Commercial, applies to this acquisition and a statement regarding any addenda to the provision.

The provision at 52.212-2, Evaluation – Commercial Items, is not applicable to this solicitation. **Award will be made solely on price.**
The clause at 52.212-4, Contract Terms and Conditions- Commercial Items, applies to this acquisition.

*Please see the Clauses Incorporated by Reference section for additional clauses applicable to this acquisition.

REQUEST FOR QUOTATION COVER PAGE

US Army Corps of Engineers, Little Rock District
Contracting Division, Attention: Ashley Stokes
Ashley.m.stokes@usace.army.mil

W9127S26QA047

IDIQ LIQUID WASTE REMOVAL AND DISPOSAL
GREERS FERRY PROJECT

Quote Submitted by:

Offeror Name: _____

Offeror Address: _____

Offeror Telephone: _____

Offeror Email Address: _____

Offeror Point of Contact: _____

Offeror Tax Identification Number (TIN): _____

Offeror UEI: _____

Offeror Cage Code: _____

Offeror Signature: _____

Date: _____

**RFO 4.203-1(b) states Offerors or quoters are required to have an active Federal Government contracts registration in SAM when they submit an offer or quotation.

Therefore, if your firm does not have an ***Active*** SAM account that is set to ***All Awards*** at the time of quote submission, your firm will be **INELIGIBLE FOR AWARD**.**

IDIQ LIQUID WASTE REMOVAL AND
DISPOSAL GREERS FERRY PROJECT
BASE PERIOD

The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform liquid waste removal and disposal.

ITEM #	DESCRIPTION	EST. QUANT	UNIT	UNIT PRICE	EST. $Amt.
0001	Normal Services (1,500-gallon load)	100	EA		$
0002	Emergency Services (1,500-gallon load)	10	EA		$
					BASE PERIOD - LINE ITEM 0001 - 0002 TOTAL:$_____

IDIQ LIQUID WASTE REMOVAL AND
DISPOSAL GREERS FERRY PROJECT
FIRST OPTION PERIOD

ITEM #	DESCRIPTION	EST. QUANT	UNIT	UNIT PRICE	EST. $Amt.
1001	Normal Services (1,500-gallon load)	100	EA		$
1002	Emergency Services (1,500-gallon load)	10	EA		$
					FIRST OPTION PERIOD - LINE ITEM 1001 - 1002 TOTAL: $_____

IDIQ LIQUID WASTE REMOVAL AND
DISPOSAL GREERS FERRY PROJECT
SECOND OPTION PERIOD

ITEM #	DESCRIPTION	EST. QUANT	UNIT	UNIT PRICE	EST. $Amt.
2001	Normal Services (1,500-gallon load)	100	EA		$
2002	Emergency Services (1,500-gallon load)	10	EA		$
					FIRST OPTION PERIOD - LINE ITEM 2001 - 2002 TOTAL: $_____

IDIQ LIQUID WASTE REMOVAL AND
DISPOSAL GREERS FERRY PROJECT
THIRD OPTION PERIOD

ITEM #	DESCRIPTION	EST. QUANT	UNIT	UNIT PRICE	EST. $Amt.
3001	Normal Services (1,500-gallon load)	100	EA		$
3002	Emergency Services (1,500-gallon load)	10	EA		$
					FIRST OPTION PERIOD - LINE ITEM 3001 - 3002 TOTAL: $_____

IDIQ LIQUID WASTE REMOVAL AND
DISPOSAL GREERS FERRY PROJECT
FORTH OPTION PERIOD

ITEM #	DESCRIPTION	EST. QUANT	UNIT	UNIT PRICE	EST. $Amt.
4001	Normal Services (1,500-gallon load)	100	EA		$
4002	Emergency Services (1,500-gallon load)	10	EA		$
					FIRST OPTION PERIOD - LINE ITEM 4001 - 4002 TOTAL: $_____

BASE, 1st, 2nd, 3rd, and 4th OPTIONS-LINE ITEM 0001-4002 TOTAL: $ _____

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Deviation 2026-O0038)	2026-02		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038) (Alternate I)	2026-02	Alternate I	2026-02
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-	2026-02		

	O0038)	
52.222-41	Service Contract Labor Standards. (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.222-54	Employment Eligibility Verification. (Deviation 2026-O0038)	2026-02
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026. (Deviation 2026-O0038)	2026-02
52.222-62	Paid Sick Leave Under Executive Order 13706. (Deviation 2026-O0038)	2026-02
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02

52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7004	Antiterrorism Awareness Training for Contractors.	2023-01		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		
252.232-7010	Levies on Contract Payments.	2006-12		
252.244-7000	Subcontracts for Commercial Products or Commercial Services.	2023-11		
252.247-7023	Transportation of Supplies by Sea.	2024-10		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.219-28	Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038)	2026-02		

Postaward Small Business Program Rerepresentation (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this clause-

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification

of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document /support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within

the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it [ ] is, [ ] is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause.] The Contractor represents that it [ ] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program. The Contractor represents that it [ ] is, [ ] is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) HUBZone joint venture eligible under the HUBZone Program.[Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that It [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party

to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

52.222-42 Statement of Equivalent Rates for Federal Hires. 2014-05

Statement of Equivalent Rates for Federal Hires (May 2014)

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

This Statement is for Information Only: It is not a Wage Determination

Employee Class	Monetary Wage-Fringe Benefits
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-9	Personal Identity Verification of Contractor Personnel.	2011-01		
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.223-5	Pollution Prevention and Right-to-Know Information.	2024-05		
52.223-10	Waste Reduction Program. (DEVIATION 2025-O0004)	2025-03	Deviation 2025-O0004	2025-03
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.226-7	Drug-Free Workplace.	2024-05		
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06		
52.237-2	Protection of Government Buildings, Equipment, and Vegetation.	1984-04		

52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02
52.240-93	Basic Safeguarding of Covered Contractor Information Systems. (Deviation 2026-O0038)	2026-02
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.204-7003	Control of Government Personnel Work Product.	1992-04		
252.225-7048	Export-Controlled Items.	2013-06		
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel.	2023-01		
252.243-7001	Pricing of Contract Modifications.	1991-12		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective

Date

52.216-18 Ordering. 2020-08

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of contract award through last day of ordering period of option 4.

(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) A delivery order or task order is considered "issued" when-

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either-

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 Order Limitations. 1995-10

Order Limitations (Oct 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than $2500, 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 quantities available during a single ordering period

(2) Any order for a combination of items in excess of quantities available during a single ordering period or

(3) A series of orders from the same ordering office within 1825 calendar days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

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

(d) Notwithstanding paragraphs (b) and (c) of this section, 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 7 calendar days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22	Indefinite Quantity. (Deviation 2026-O0038)	2026-02

Indefinite Quantity (Feb 2026) (Deviation 2026-O0038)

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

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

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

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after after the last day of performance of any task order issued IAW the Ordering Clause[insert date].

(End of clause)

52.217-9	Option to Extend the Term of the Contract.	2000-03

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 calendar days

provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 calendar days days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

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

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

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):

https://www.acquisition.gov/

(End of clause)

52.252-6	Authorized Deviations in Clauses.	2020-11

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	2026-02		
52.237-1	Site Visit.	1984-04		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-2	Prohibition on Contracting With Inverted Domestic Corporations-Representation. (Deviation 2026-O0038)	2026-02		

Prohibition on Contracting with Inverted Domestic Corporations-Representation (Feb 2026)

(Deviation 2026-O0038)

(a) Definitions. As used in this clause-

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Subsidiary means an entity in which more than 50 percent of the entity is owned-

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

(c) Representation. The Offeror represents that-

(1) It [ ] is, [ ] is not an inverted domestic corporation; and

(2) It [ ] is, [ ] is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. (Deviation 2026-O0038)	2026-02

Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2026) (Deviation 2026-O0038)

(a) The Government will not enter into a contract with any corporation that-

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

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

(b) The Offeror represents that-

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

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

(End of provision)

52.219-1	Small Business Program Representations. (Deviation 2026-O0038)	2026-02

Small Business Program Representations (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this provision-

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

HUBZone small business concern means a small business concern that meets the requirements described in 13 CFR 126.200, is certified by the Small Business Administration (SBA) and designated by SBA as a HUBZone small business concern in the Small Business Search (SBS) (13 CFR 126.103).

Service-disabled veteran-owned small business (SDVOSB) concern eligible under the SDVOSB Program means an SDVOSB concern that is designated in the System for Award Management (SAM) as certified by the Small Business Administration (SBA) in accordance with 13 CFR 128.300.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (b) of this provision.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

Small disadvantaged business concern means a small business concern that-

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by one or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

(2) The management and daily business operations of which are controlled (as defined at 13

CFR 124.106) by individuals who meet the criteria in paragraph (1) of this definition.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127) means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States, and the concern is certified by SBA or an approved third-party certifier in accordance with 13 CFR 127.300.

(b)

(1) The North American Industry Classification System (NAICS) code for this acquisition is 562991[insert NAICS code].

(2) The small business size standard is $9,000,000.00[insert size standard].

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce (i.e., nonmanufacturer), is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(i) Is set aside for small business and has a value above the simplified acquisition threshold;

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(c) Representations.

(1) The offeror represents as part of its offer that-

(i) it [ ] is, [ ] is not a small business concern; or

(ii) It [ ] is, [ ] is not a small business joint venture that complies with the requirements of 13 CFR 121.103(h) and 13 CFR 125.8(a) and (b). [_____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(2) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [ ] is, [ ] is not a women-owned small disadvantage business concern.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The offeror represents as part of its offer that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The offeror represents as part of its offer that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.]

(5) SDVOSB joint venture eligible under the SDVOSB Program. [Complete only if the offeror is certified as a SDVOSB concern]. The offeror represents as part of its offer that it [ ] is, [ ] is not a SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The offeror shall enter the name and unique entity identifier of each party to the joint venture:__.]

(6) HUBZone joint venture eligible under the HUBZone Program. [Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that it [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The offeror shall enter the name and unique entity identifier of each party to the joint venture: __.] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern.

(d) Notice. Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, will be-

(1) Punished by imposition of fine, imprisonment, or both;

(2) Subject to administrative remedies, including suspension and debarment; and

(3) Ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https://www.acquisition.gov/

(End of provision)

52.252-5	Authorized Deviations in Provisions.	2020-11

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

PERFORMANCE WORK STATEMENT (PWS)

IDIQ LIQUID WASTE REMOVAL AND DISPOSAL
GREERS FERRY LAKE PROJECT

Part 1
General Information

1. **GENERAL:** This is a non-personal services contract to provide liquid waste removal and disposal. The Government shall not exercise any supervision or control over the contract service providers performing the services herein. Such contract service providers shall be accountable solely to the Contractor who, in turn is responsible to the Government.

1.1. **Description of Services/Introduction:** The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform liquid waste removal and disposal as defined in this Performance Work Statement except for those items specified as government furnished property and services. The contractor shall perform to the standards in this contract.

1.2. **Background:** Greers Ferry Lake Project is a multi-purpose power generation, flood control and municipal water supply project. Greers Ferry Dam is located at river mile 79 on the Little Red River, a tributary of the White River, in Cleburne County, Arkansas, and is about two miles northeast of Heber Springs, Arkansas. The lake area extends in a westerly direction from the dam approximately 50 miles into Cleburne and Van Buren Counties, Arkansas. The Greers Ferry Project Office is responsible for operation and maintenance duties at the Greers Ferry Powerhouse, the Project Office, William Carl Garner Visitor Center, and 13 parks.

1.3. **Objectives:** Perform liquid waste removal and disposal services in a satisfactorily and timely manner according to the performance work statement.

1.4. **Scope:** The intent of this contract is to provide liquid waste removal and disposal services at Greers Ferry Lake. The contractor shall furnish all necessary management, supervision, inspection, personnel, materials, supplies, parts, tools, equipment, transportation, and vehicles, except as otherwise provided for herein, necessary to assure that all services are performed in accordance with the contract specifications, drawings, attachments, exhibits, and all applicable laws, regulations, codes, or directives. The contractor shall accomplish work in a timely and satisfactory manner.

1.5. **Period of Performance:** The period of performance shall be for one (1) Base Year of approximately 12 months and four (4) 12-month option years. The Period of Performance reads as follows:

Base Year – September 1, 2026 or date of award whichever is later through August 31, 2027
Option Year I – September 1, 2027 through August 31, 2028
Option Year II – September 1, 2028 through August 31, 2029
Option Year III – September 1, 2029 through August 31, 2030
Option Year IV – September 1, 2030 through August 31, 2031

1.6. **General Information**

1.6.1. **Quality Control (QC)**: In order to assure that the desired level of performance of a service is achieved, the contractor shall establish and implement a quality control plan to ensure contract compliance, establish procedures for inspection and monitor and control the quality of the service. The QC Plan shall include the identification of all contractor personnel, organizational structure, lines of authority and services to be performed. Contractor shall provide a Daily Quality Control Inspection schedule to the Government Representative to determine if services meet the contract requirements and specifications. It is the contractor's responsibility to correct deficiencies and check the consistency of quality throughout each service, and the plan shall outline whatever actions the contractor deems necessary to provide contract standards for quality control throughout all areas of responsibility. The Quality Control Plan shall be submitted to the COR at the Greers Ferry Project Office. An electronic copy of the plan must be submitted and accepted within 2 weeks of award of the contract. Revisions of the QCP shall be submitted to the COR within 5 working days when changes are made thereafter. After acceptance of the quality control plan the contractor shall receive the COR's acceptance in writing of any proposed change to his QC system.

1.6.1.1 **Contractor Quality Control Plan (CQCP):** The contractor shall assume full responsibility for the quality of all services performed under this contract. The contractors' quality control plan shall provide an effective level of quality control to ensure that all services are performed in accordance with the specifications and requirements, instructions, provisions, drawings, and maps herein, of this contract. The contractor shall establish and implement procedures to identify, prevent, and ensure non-recurrence of defective services.

1.6.1.1.1 **CQCP Contents:** Contractors Quality Control Plan shall include, as a minimum, the following items:

1. Contractor organizational structure
2. Contractor personnel and qualifications
3. Work schedule
4. Submittals schedule
5. Inspection requirements and schedule
6. Contractors Quality Control Procedures
7. Documentation of quality control activities
8. Requirements for corrective action when quality control and/or acceptance criteria are not met.

1.6.1.1.2 **QC Inspection system**: An inspection system covering all the services listed on the Performance Requirements Summary, must specify the areas to be inspected on either a scheduled or unscheduled basis, how often inspections will be accomplished, and the name and title of the individual(s) who will perform the inspection. It must specify the methods and procedures for identifying and preventing a service deficiency before the level of performance has become unacceptable.

1.6.1.1.3 **Daily Quality Control Inspections/Reports:** Daily QC inspections shall be conducted by the contractor and corrective action(s) shall be taken to address noted deficiencies observed by QC. A record of all daily inspections conducted by the contractor and necessary corrective action taken shall be prepared. Daily reports shall

detail the inspection methods and procedures that were utilized to assure that all required services produced an end product that complies with the Specifications and requirements of the contract. The contractor shall establish a Daily Quality Control Inspection schedule, listing parks/services to be inspected, routes, times, and the person's name performing the service. The contractor shall provide to the COR a written daily quality control inspection report for each daily service performed. All reports shall be completed daily and submitted on a weekly basis by email, no later than 02:00PM on Friday, to the Greers Ferry Project Office (email address: ceswl-gf-contract@usace.army.mil).

The written quality control reports shall contain the following items as a minimum:

a. Contractor's name.
b. Service date, starting time and ending time.
c. Contract, Delivery Order, and Work Order numbers.
d. Statement and description of services performed.
e. Location of services performed.
f. Description of services not performed and reasons for non-performance.
g. Certification Statement that all services performed were in accordance with the specifications.
h. Accidents/damages to Government property.
i. Man-hours worked on Government property.
j. Signature of the contractor's quality control representative.

1.6.2 **Quality Control Manager**: The contractor shall designate in writing a quality control manager with full knowledge of the contract specifications/standards, this individual is required to have a copy of the contract in their possession at all times for referral concerning questions of contractor's responsibility. The contractors' quality control manager shall be available whenever work is being performed, and shall have full authority and power to act for the contractor on items pertaining to overall work performance, management, coordination, and supervision to assure that job performance in each category meets the contract specifications and requirements. The quality control manager shall not be a working member of a crew performing any of the scheduled services to be inspected. Designated individual(s) will be the primary point of contact with the Government Representative for the performance of services and is responsible for communicating all completed services, delays, failures, and remedies in timely manner to avoid an inspection failure that could result in a deduction of payment for that service.

1.6.3. **Quality Assurance:** The government shall evaluate the Contractor's performance under this contract in accordance with the Quality Assurance Surveillance Plan. This plan is primarily focused on what the Government must do to ensure that the Contractor has performed in accordance with the performance standards. It defines how the performance standards will be applied, the frequency of surveillance, and the minimum acceptable defect rate(s).

1.6.3.1. The contractor's work will be inspected within 24 hours of the time for completing the work as identified in the contractor's schedule. If the work has not been performed, or has not been performed satisfactorily, the inspector will notify the contractor of that fact within one working day of the inspection. Work may be performed

or re-performed within one working days of notice of nonperformance or unsatisfactory performance. If the contractor fails to perform or to re-perform work within one working day of notice of nonperformance or unsatisfactory performance, the contractor has failed to promptly perform the services again, and the defects cannot be corrected by reperformance. Deductions will be made for nonperformance or failure to reperform.

1.6.4. **Recognized Holidays:** The Contractor will be required to perform services on some holidays according to the service schedule.

New Year's Day
Martin Luther King Jr.'s Birthday
President's Day
Memorial Day
Juneteenth
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

1.6.5. **Hours of Operation:** The contractor is responsible for conducting business, between the hours of 7:00 a.m. and 6:00 p.m. seven (7) days a week unless the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. For other than firm fixed price contracts, the contractor will not be reimbursed when the government facility is closed for the above reasons. The Contractor must at all times maintain an adequate workforce for the uninterrupted performance of all tasks defined within this PWS when the Government facility is not closed for the above reasons. When hiring personnel, the Contractor shall keep in mind that the stability and continuity of the workforce are essential.

1.6.6. **Schedule of Work:** The contractor shall submit and obtain approval of required documentation as identified in Technical Exhibit 2 prior to commencing work. The Contractor shall commence services within 24 consecutive hours after receipt of telephone order. For emergency service calls, the Contractor shall commence services within 4 consecutive hours after receipt of telephone order.
Work Order will indicate areas where services are required. Work shall be completed within the time limits stated on the delivery order, work order, or agreed upon schedule unless previously authorized by the COR.

1.6.6.1. The contractor shall develop a work schedule identifying all contract work and locations. The contractor shall submit the work schedules to the COR for review and approval prior to beginning work. The contractor's schedule shall include all items of work required by the Work Order. It shall set forth the item of work, locations, and the time/date of beginning and completion. The work schedule shall not be changed without the written approval of the COR.

1.6.6.2. When the Contractor cannot complete services due to construction debris or Government interference, the Contractor shall perform services within reasonable distance of obstruction and report in writing to the COR the reason for failure to complete the service within 24 hours (verbal notification should be made within 4 hours). The report shall identify type of interference, location, and date of interference.

1.6.6.3. Work delays due to inclement weather, and/or other causes beyond the contractor's control will not constitute any requirement not being completed as specified

herein. When the contractor experiences delays due to circumstances beyond his control, the Government may allow the contractor to work additional hours beyond normal duty hours (7:00 a.m. and 6:00 p.m., Sunday through Saturday) with prior approval from the COR on a case by case basis. In the event that weather or other conditions, over which the contractor has no control, prevent the contractor from completing an item of work as required by these specifications, the contractor shall notify the COR of such conditions as soon as they arise. The contractor may request a weather time extension.

1.6.7. **Place of Performance:** The work to be performed under this contract will be performed at Dam Site, John F. Kennedy, Old Highway 25, Heber Springs, Devils Fork, Choctaw, Shiloh, Narrows, Sugar Loaf, Cove Creek, Hill Creek, Cherokee, Mill Creek, Greers Ferry Project Office, Greers Ferry Dam and Powerhouse, the Visitor Center, and John F. Kennedy Overflow at Greers Ferry Lake Project.

1.6.8. **Type of Contract:** The Government will award an Indefinite Delivery Indefinite Quantity Contract (IDIQ). This contract type provides an estimate of the work required to be performed over the contract period. The actual quantities of services ordered under this contract may be significantly less than the contract quantity. Estimated quantities and/or the work to be performed are described herein as Contract Line Items (CLINS) and/or listed on separate sheets as Bid Schedules. These quantities are approximate and are provided only for the Contractor's information to assist in preparation of bids. They are not guaranteed, and the actual quantities may be less than shown. Variations in these estimated quantities shall not be justification for or request for additional payment.

1.6.9. **Physical Security Requirements:** The Contractor shall be responsible for safeguarding all government equipment, information and property provided for Contractor use.

1.6.9.1. **Key Control:** The Contractor shall establish and implement methods of making sure all keys/key cards issued to the Contractor by the Government are not lost or misplaced and are not used by unauthorized persons. NOTE: All references to keys include key cards. No keys issued to the Contractor by the Government shall be duplicated. The Contractor shall develop procedures covering key control that shall be included in the Quality Control Plan. Such procedures shall include turn-in of any issued keys by personnel who no longer require access to locked areas. The Contractor shall immediately report any occurrences of lost or duplicate keys to the COR.

1.6.9.2. In the event keys, other than master keys, are lost or duplicated, the Contractor shall, upon direction of the Contracting Officer, re-key or replace the affected lock or locks; however, the Government, at its option, may replace the affected lock or locks or perform re-keying. When the replacement of locks or re-keying is performed by the Government, the total cost of re-keying or the replacement of the lock or locks shall be deducted from the monthly payment due the Contractor. In the event a master key is lost or duplicated, all locks and keys for that system shall be replaced by the Government and the total cost deducted from the monthly payment due the Contractor. All keys issued to the contractor shall be returned to the Government before the Contractor’s final invoice will be accepted and processed for payment.

1.6.9.3. The Contractor shall prohibit the use of Government issued keys/key cards by any persons other than the Contractor's employees. The Contractor shall prohibit the opening of locked areas by Contractor employees to permit entrance of persons other than Contractor employees engaged in the performance of assigned work in those areas, or personnel authorized entrance by the Contracting Officer.

1.6.9.4. The Contractor shall take special care to protect Government Property including buildings, grounds, roads, and any other surfaces from materials not intended. The Contractor shall return areas damaged as a result of work under this contract to their original condition, to include painting, refinishing, or replacement, as necessary to the satisfaction of the COR. The contractor shall report all damages of government property on the quality control program report. Contractor shall be liable for any and all damages or losses, public or private, caused through fault or negligence of his agents and/or employees.

1.6.10. **Post Award Conference/Periodic Progress Meetings:** The Contractor agrees to attend any post award conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5. The contracting officer, COR, and other Government personnel, as appropriate, may meet periodically with the contractor to review the contractor's performance. At these meetings the COR will apprise the contractor of how the government views the contractor's performance and the contractor will apprise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the government. The post award meeting shall take place within 2 weeks of award of the contract.

1.6.11. **Contracting Officer's Representative (COR):** The COR will be identified by separate letter. The COR monitors all technical aspects of the contract and assists in contract administration. The COR is authorized to perform the following functions: assure that the Contractor performs the technical requirements of the contract; perform inspections necessary in connection with contract performance; maintain written and oral communications with the Contractor concerning technical aspects of the contract; issue written interpretations of technical requirements, including Government drawings, designs, specifications; monitor Contractor's performance and notifies both the Contracting Officer and Contractor of any deficiencies; coordinate availability of government furnished property; and provide site entry of Contractor personnel. A letter of designation issued to the COR, a copy of which is sent to the Contractor, states the responsibilities and limitations of the COR, especially with regard to changes in cost or price, estimates or changes in delivery dates. The COR is not authorized to change any of the terms and conditions of the resulting order.

1.6.12. **Special Qualifications:** A copy of all licenses required by state and federal regulations shall be submitted to the COR within 2 weeks of award of the contract, and within 5 working days when changes are made thereafter. Only properly trained and qualified personnel shall be used in the performance of this contract, they shall have the education, experience or knowledge as evidenced by license, certificate, diploma, etc., to provide a comprehensive understanding of the systems, components, equipment, and facilities to be serviced, operated, maintained, repaired, renovated and constructed under this contract. All employees shall be subject to such Government regulations as are applicable during the time spent performing work under this contract. The Contractor shall maintain a file containing the qualifications, certification, diplomas

and/or licenses of all personnel (including subcontractor personnel). These files shall be submitted to the COR and will be used as part of the basis for determining the qualifications of personnel. In the event the Contractor does not have a qualified employee to perform the specific work, the Contractor will be required to immediately provide qualified personnel or to subcontract the work to a specialist familiar with the type of work to be accomplished.

1.6.13. **Key Personnel:** The following personnel are considered key personnel by the government: Contract Manager and Quality Control Inspector. The Contractor shall provide a contract manager who shall be responsible for the performance of the work. The name of this person and an alternate who shall act for the Contractor when the manager is absent shall be designated in writing to the Contracting Officer. The contract manager or alternate shall have full authority to act for the Contractor on all contract matters relating to daily operation of this contract. The contract manager or alternate shall be available when services are being performed. This individual may also serve as a Quality Control Inspector and be a working member of a crew, provided that job performance in each category is maintained at an acceptable level to the COR. For the purpose of this contract, it is intended that these shall be administrative positions whose responsibility is to ensure compliance with contract specifications. The Contract Manager and Quality Control Inspector shall be required to have a copy of the contract in their possession at all times for referral concerning questions of Contractor responsibility. In addition, the Contractor shall designate a responsible employee to act as work leader, and to complete a daily activity report. A minimum of one person working with each crew must be able to speak and understand English so inspectors or Park Rangers may communicate with someone on the working crew in case of an emergency.

1.6.14. **Daily Communication:** The Contractor must communicate daily when services are being performed with the designated Government representative assigned to this contract Monday through Friday, excluding Federal Holidays while work is being performed. Communications shall cover work accomplished, ongoing work, and issuance of new work orders and/or delivery orders. Daily communication is extremely important and must be either by telephone or E-mail, although in person visits may be required in order to exchange or discuss paperwork associated with the performance of this contract.

1.6.15. **Identification of Contractor Employees:** All contract personnel attending meetings, answering Government telephones, and working in other situations where their Contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all documents or reports produced by Contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed. The Contractor shall provide ball caps/hats or shirts with the company name or logo to be worn by all employees and subcontractors while working on public recreational areas.

1.6.16. **Conduct:** All individuals involved in providing services under this contract shall not be under the influence of drugs or alcoholic beverages. The Contractor shall, at all times, be responsible for the conduct and discipline of his employees and all subcontractors and their employees. Contractor personnel shall present a neat appearance and shall conduct themselves in a proper manner at all times while in the performance of this contract. All individuals involved in providing services shall be

dressed neatly and fully to include shoes, pants, and shirts with sleeves that shall be closed or buttoned. Personal Protective Equipment shall fully comply with the current edition of EM-385-1-1 at the time of award. Since a significant portion of the work will be performed in the presence of the public, the conduct of all employees and/or subcontractors is critical and will be closely monitored. Contractors and/or their employees and/or subcontractors and their employees may be required to undergo a criminal background check prior to performing any work on Government Property and/or during the contract performance (at no additional expense to the Government). The current cost is approximately $20.00 per person and is subject to change. The background check must be coordinated with and approved by the Little Rock District Security Office. The results of the inquiries shall be used to determine approval for access to Government facilities under this contract.

1.6.17. **Removal of Contractor's Employees:** The Contracting Officer may require the Contractor to immediately remove from the work site any employee who endangers persons or property, or whose physical or mental condition would impair the employee's ability to satisfactorily perform the required work. Notification to the Contractor will be verbal and in writing if time and circumstances permit. Otherwise, notification shall be verbal or by telephone, and shall be in writing as soon as possible. No such removal, however, shall reduce the Contractor's obligation to perform all work required under this contract, and immediate replacement shall be made as required. This requirement shall not be the basis of any claim for compensation or damages against the Government.

1.6.18. **Organizational Conflict of Interest:** Contractor and subcontractor personnel performing work under this contract may receive, have access to or participate in the development of proprietary or source selection information (e.g., cost or pricing information, budget information or analyses, specifications or work statements, etc.) or perform evaluation services which may create a current or subsequent Organizational Conflict of Interests (OCI) as defined in FAR Subpart 9.5. The Contractor shall notify the Contracting Officer immediately whenever it becomes aware that such access or participation may result in any actual or potential OCI and shall promptly submit a plan to the Contracting Officer to avoid or mitigate any such OCI. The Contractor's mitigation plan will be determined to be acceptable solely at the discretion of the Contracting Officer and in the event the Contracting Officer unilaterally determines that any such OCI cannot be satisfactorily avoided or mitigated, the Contracting Officer may affect other remedies as he or she deems necessary, including prohibiting the Contractor from participation in subsequent contracted requirements which may be affected by the OCI.

1.6.19. **Environment and OSHA:** Comply with all Federal, state, and local environmental and occupational safety laws, rules, and regulations. Any apparent conflict between compliance with such Federal, State, or local laws, rules, and regulations and compliance with the requirements of the contract shall be immediately brought to the attention of the contracting officer or the COR for final resolution. The contractor shall notify the Contracting Officer or COR in writing in addition to any verbal notification of such conflicts. The contractor shall be liable for all fines, penalties, and costs which result from violations of, or failure to comply with, all such Federal, State, or local laws, rules, and regulations. All unsafe acts or conditions fostered by the contractor or contractor personnel may be grounds for Contracting Officer or COR to halt any and all contractor performance with a commensurate deduction of monies due the contractor until such unsafe conditions are corrected. Take due caution not to endanger personnel during performance of this contract.

1.6.19.1. The Contractor will be responsible for providing a list of chemicals, product labels, Material Safety Data Sheets (MSDS), and proposed application rates of all products proposed for use to the COR for review within two weeks of award of the contract. Changing conditions or other factors may result in the Contractor's desire to use chemicals other than those previously submitted and approved by the COR. The use of other chemicals in combination with, or instead of those previously approved must be approved by the COR at least thirty (30) working days prior to their use. MSDS sheets shall be maintained according to OSHA standards 29CFR1910.

1.6.20. **Safety Requirements:** The contractor shall develop an Accident Prevention Plan in accordance with EM 385-1-1 Appendix A. The plan must be submitted and approved by the date of the post award conference meeting. In order to provide safety control for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the contractor shall comply with Occupational Safety and Health Act (OSHA) regulations and all pertinent provisions of the current edition of **Safety and Health Requirements Manual, EM 385-1-1.**

1.6.20.1. If the contractor fails or refuses to promptly comply with the safety requirements as specified herein, the COR may stop all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to any such stop shall be made subject to claim for extension of time or for excess costs or damages to the contractor. Also, the contractor will not be paid for work not performed as a result of work stoppage due to failure to comply with safety requirements.

1.6.20.2. The contractor shall perform work requirements in a manner to protect buildings, vehicles and government and public personal property from damage, and employees and project visitors from any harm or injury. Work shall be scheduled and completed to afford this protection.

1.6.20.3. The contractor shall maintain an accurate record of, and shall report to the COR, all accidents within 24 hours of the occurrence. All serious accidents (those resulting in death or injury requiring medical attention) shall be reported to the COR immediately.

1.6.20.4. The contractor shall immediately correct all safety deficiencies upon notification of the deficiencies by the Quality Assurance Representative and shall notify the COR of the corrective action to be taken. Such notice when delivered to the contractor or his representative at the site of work shall be deemed sufficient for this purpose. The Government assumes no responsibility or duty to inspect. The contractor is responsible for ensuring that the equipment is in a safe operating condition, that it is used in a safe manner, and that it is used in a safe environment and condition.

1.6.20.5. The contractor shall have competent personnel trained and capable of dealing with minor personnel injuries. In addition to this, each crew of workers shall be provided with first aid kits complying with OSHA and other Federal and State requirements and a minimum of two crew members on site at all times will be trained and certified in first aid and CPR to care for minor injuries normally sustained in the type of work required.

1.6.20.6. All work crews, office personnel, and the COR shall be provided with information pertaining to the contractor's arrangements for emergency medical treatment. This information shall include the following:

Local Hospital:	Name	Phone No.
Local Ambulance:	Name	Phone No.
Local Doctor:	Name	Phone No.

1.6.20.7. The Contractor shall survey the work areas for hazardous conditions. The contractor shall flag, mark, or identify and report to the COR any hazardous areas that he/she discovers. The contractor shall determine and use alternate methods and equipment to perform work in these areas in a safe manner.

1.6.20.8. The contractor shall conduct safety meetings with all personnel at a minimum of weekly intervals to discuss potential safety hazards, etc. The COR shall be notified 24 hours in advance and allowed to attend each safety meeting. A report of the agenda and attendees for each safety meeting shall be submitted to the COR. When a new employee is hired, the contractor shall furnish a statement that the new employee was briefed on safety procedures.

1.6.21. **Payment:** The Contractor shall submit an invoice for completed and approved work. Deductions shall be made for work not completed or performed. The total number of hours worked on each delivery order for the month shall be listed on the invoice. No payment shall be processed without this information reported. The Contractor will be paid for completed and approved work accomplished after submittal of an invoice (See Technical Exhibit 8). The Contractor will furnish a copy of the invoice to the Greers Ferry Project Office by the 25th of each month.

1.6.22. **Lost and Found:** All articles found by contractor personnel to whom a reasonably prudent person would assign monetary, personal, or other value (including possible contraband items) shall be turned in to the COR. The contractor shall obtain receipts for articles turned in to the COR.

1.6.23. **Contractor Recommendations:** It is the intent of these specifications to provide a contract in accordance with the best industry standards. The contractor may recommend alternative work methods that will improve the quality. If accepted, the contractor, upon written approval, shall use those methods in executing the work of the contract. The Government has the prerogative to accept or reject the Contractor's recommendation.

1.6.24. **Changes to Frequencies or Quantities:** The Government reserves the right, should it become necessary, to decrease or increase service frequencies or quantities in any or all parks or portions of parks. The Government may also, at any time during the duration of this contract, close any park or portion of a park and delete any subsequent services.

If parks/facilities or portions of parks/facilities are closed due to maintenance, winter closing, administrative decisions, or any other reason including observed Federal holidays or a government shutdown, work will not be requested and payment will not be made to the contractor for services not completed prior to closure.

1.6.25. **Required Insurance:**

1.6.25.1 **Minimum Insurance:** Any successful bidder under this solicitation shall procure and maintain the minimum insurance requirements during the entire period of the Contractor's performance under this contract. Proof of insurance must be provided to the COR within two weeks of award of the contract.

1.6.25.2. **Comprehensive General Liability Insurance:** Comprehensive General Liability Insurance for bodily injury is the minimum limit of $500,000 per occurrence. No property damage liability insurance is required.

1.6.25.3. **Comprehensive Vehicle Liability Insurance:** Comprehensive Vehicle Liability Insurance covering the operation of all vehicles used in connection with the performance of this contract is the minimum limits of $200,000 per person and $500,000 per occurrence for bodily injury and $20,000 per occurrence for property damage.

1.6.26. **CONTRACTOR MANAGEMENT REPORTING (CMR):** Not Applicable

1.6.27. **Permits and Licenses:** The Contractor shall, at their own expense, obtain any licenses or permits required to perform the contract. The Contractor shall comply with all current federal, state, and local laws and regulations and shall comply with any subsequent changes.

1.6.28. **Other Contracts:** The Government may undertake or award other contracts or have lessees or volunteers performing certain work, and the Contractor shall fully cooperate with such other Contractors, lessees, volunteers, and Government employees. The Contractor shall not commit or permit any act that will interfere with the performance of work by another Contractor, by a lessee, by volunteers or by Government employees. The COR can alter the work schedules of the Contractor to avoid possible conflicts. Any such change or failure to make such a change by the COR shall not be the basis for a claim by the Contractor.

1.6.29. **Title 36- Rules and Regulations:** While performing work under this contract, the Contractor and his/her employee's vehicle operation and conduct shall conform to Title 36, Code of Federal Regulations, and other applicable state regulations. Specifically, no vehicles shall be operated off developed roadways (unless directed to do so), or in excess of posted speed limits and directional signs, or in a careless, reckless, or negligent manner.

1.6.30. **Contractor Travel:** Not Applicable

1.6.31. **Other Direct Costs:** Not Applicable

1.6.32. **Data Rights:** Not Applicable

1.6.33. **PHASE IN /PHASE OUT PERIOD:** Not Applicable

1.6.34. **Required Performance Capability:** Multiple services may be required on the same day in multiple areas for which the contract work order specifies. The Contractor must have sufficient labor, equipment, and supplies, to perform all specified services in a satisfactory manner on the specified dates.

1.6.35. **Delivery Order:** All work under this contract shall be ordered by issuance of Delivery Order (SF 1449, see Technical Exhibit 4). Delivery orders may be issued for Normal Service Calls, Emergency Service Calls, and Task Items. The Delivery Order shall list those items from the bid schedule that are to be performed or used to perform scopes of work. No work shall be performed without the Contractor receiving a hard copy of a Delivery Order.

1.6.36. **Work Order:** Work under this contract at times shall be ordered by issuance of Work Order. Work Orders may be issued for Normal and Emergency Service Calls, Unscheduled Hours, and Task Items from Delivery Orders. Work Orders will be used to define the work to be performed from the Delivery Orders and may include completion dates earlier than the Delivery Order completion date. (See Technical Exhibit 5)

1.6.37. **Normal Service Call:** Contractor shall complete work according to PWS and within the time frame on the delivery order or work order. Contractor shall commence services within 24 hours as identified on work order or called for. Services on individual facilities should be completed within 2 hours of commencement unless extenuating circumstances exist (i.e. keeping a manhole pumped out for repairs). Includes all costs incurred by the Contractor.

1.6.38. **Emergency Service Call:** Contractor may be required to perform services during and/or after normal working hours, on days not planned, or perform multiple services during major holidays or heavy use periods. Work shall be initiated by verbal notice from a designated representative. The Contractor shall report to the designated work site with necessary personnel, vehicles, supplies, and materials to commence services within 4 hours of notification for emergency services. Services on individual facilities should be completed within 2 hours of commencement unless extenuating circumstances exist (i.e. keeping a manhole pumped out for repairs). Services shall be performed according to PWS as identified on work order or as required. Includes all costs incurred by the Contractor.

1.6.39 **Removal**: The liquid waste shall be pumped from the pump-out access opening of each facility. One or more vaults or tanks shall be pumped to obtain a load of not less than 1,500 gallons of liquid waste prior to transporting to the designated place of disposal. Each vault, portable toilet, dump station, bag holding tank, septic tank, trailer holding tank, manhole, and/or sewage plant will be pumped out as directed by the COR within 24 hours after notification. If contractor is unable to continue pump-out of tanks until all scheduled pumping is completed, he must arrange at his expense for another pump unit of like size to complete scheduled pumping. Failure to do so may necessitate the Government making other arrangements for the pump-outs and any extra cost will be deducted from payments to contractor. The Contractor shall introduce water as necessary to remove all waste material from vaults and tanks and refill vaults and tanks with clean water to level (usually 12" plus or minus 2" above highest part of bottom in vaults and to connecting band on pumps in porta potties) as directed by the COR. All chemicals will be furnished by the Contractor and added to vaults, porta potties, and tanks as directed by the COR. Plastic bags, cans, bottles, and other debris shall be removed from the vaults and holding tanks and disposed of in accordance with provisions in Paragraph 1.6.40 below. Tracking of lawn areas in reaching the vaults to be pumped shall be held to the absolute minimum. Contractor will be required to repair

or restore excessive damage to roads or grounds. Leakage or spillage of liquid waste on any exposed surfaces or open areas, during any phase of the disposal operation, shall be removed immediately and the surfaces or areas shall be cleaned and disinfected to the satisfaction of the Contracting Officer's Representative. Contractor shall charge vault toilets/porta potties with proper deodorants after water is added. Contractor is required to follow manufactures recommendations in adding deodorant.

1.6.39. **Disposal:** Properly dispose of liquid waste material as approved by the State of Arkansas. Before beginning work, the Contractor shall furnish a letter of permission to dump from the sanitary disposal facility to be used and a copy of the state permit and/or license number. Charges for disposal shall be included in contractor bid per load. The Contractor shall deposit the liquid waste in the sewage plant and sewer systems as directed by the owners or the supervisors. No waste shall be placed in unauthorized areas. If any waste is dumped in unauthorized areas, for any reason, the Contractor shall remove the material immediately and restore the area to the condition of the adjacent undisturbed areas at no additional cost to the Government.

All cans, bottles, rocks, plastic bags, and other items of this nature will be removed before and during pumping operations, placed in plastic bags, and disposed of at an approved State Health Department Sanitary Landfill. Any waste items that may be objectionable to sewage system operator that may have been inadvertently pumped into sewage tank will be removed at point of discharge. This aspect/portion of disposal should be considered in the contractor bids.

PART 2
DEFINITIONS & ACRONYMS

2. **DEFINITIONS AND ACRONYMS:**

2.1. DEFINITIONS:

CONTRACTOR- A supplier or vendor having a contract to provide specific supplies or service to the government. The term used in this contract refers to the prime.

CONTRACTING OFFICER (KO) - A person with authority to enter into, administer, and or terminate contracts, and make related determinations and findings on behalf of the government. Note: The only individual who can legally bind the government.

CONTRACTING OFFICER'S REPRESENTATIVE (COR) - An employee of the U.S. Government appointed by the Contracting Officer to administer the contract. Such appointment shall be in writing and shall state the scope of authority and limitations. This individual has authority to provide technical direction to the Contractor as long as that direction is within the scope of the contract, does not constitute a change, and has no funding implications. This individual does NOT have authority to change the terms and conditions of the contract.

DEFECTIVE SERVICE- A service output that does not meet the standard of performance associated with the Performance Work Statement.

DELIVERABLE- Anything that can be physically delivered but may include non-physical things such as meeting minutes.

KEY PERSONNEL- Contractor personnel that are evaluated in a source selection process and that may be required to be used in the performance of a contract by the Key Personnel listed in the PWS. When key personnel are used as an evaluation factor in best value procurement, an offer can be rejected if it does not have a firm commitment from the persons that are listed in the proposal.

PHYSICAL SECURITY- Actions that prevent the loss or damage of Government property.

QUALITY ASSURANCE (QA) - The government procedures to verify that services being performed by the Contractor are performed according to acceptable standards.

QUALITY ASSURANCE SURVEILLANCE PLAN (QASP) - An organized written document specifying the surveillance methodology to be used for surveillance of Contractor performance.

QUALITY CONTROL (QC) - All necessary measures taken by the Contractor to assure that the quality of an end product or service shall meet contract requirements.

SUBCONTRACTOR- One that enters into a contract with a prime contractor. The Government does not have privity of contract with the subcontractor.

WORKDAY- The number of hours per day the Contractor provides services in accordance with the contract.

WORK WEEK- Is defined as Sunday through Saturday.

INSPECTION- The examination and testing of supplies or services to determine whether the supplies or services conform to contract requirements. Inspection is the process of measuring, examining, testing, or otherwise comparing the unit of service with the requirements.

PROGRAM MANAGER- Government individual responsible for quality assurance surveillance and day to day tracking of Contractor progress and contract delivery orders.

2.2. ACRONYMS:

AFARS	Army Federal Acquisition Regulation Supplement
AR	Army Regulation
CCE	Contracting Center of Excellence
CFR	Code of Federal Regulations
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officer Representative
COTS	Commercial off the Shelf
DA	Department of the Army
DD250	Department of Defense Form 250 (Receiving Report)
DD254	Department of Defense Contract Security Requirement List
DFARS	Defense Federal Acquisition Regulation Supplement
DMDC	Defense Manpower Data Center
DOD	Department of Defense
FAR	Federal Acquisition Regulation
HIPAA	Health Insurance Portability and Accountability Act of 1996
KO	Contracting Officer
OCI	Organizational Conflict of Interest
OCONUS	Outside Continental United States (includes Alaska and Hawaii)
ODC	Other Direct Costs
PIPO	Phase In/Phase Out
POC	Point of Contact
PRS	Performance Requirements Summary
PWS	Performance Work Statement
QA	Quality Assurance
QAP	Quality Assurance Program
QASP	Quality Assurance Surveillance Plan
QC	Quality Control
QCP	Quality Control Program
QDR	Quality Deficiency Report
TE	Technical Exhibit

PART 3

GOVERNMENT FURNISHED PROPERTY, EQUIPMENT, AND SERVICES

3. **GOVERNMENT FURNISHED ITEMS AND SERVICES:**

3.1 **Services:** Not Applicable

3.2 **Facilities:** Not Applicable

3.3 **Utilities:** The Contractor may use water and electricity when and where it is available in the parks for work under this contract at no charge on an as needed basis: The Contractor shall instruct employees in utilities conservation practices. The Contractor shall be responsible for operating under conditions that preclude the waste of utilities, which include turning off the water faucets or valves after using the required amount. Where water and/or electricity is not available, or when the parks are closed for the season, the Contractor must obtain water and electrical utilities from other sources at no additional expense to the Government. (NOTE: Raw lake water used for cleaning is prohibited).

3.4 **Equipment**: Not Applicable

PART 4

CONTRACTOR FURNISHED ITEMS AND SERVICES

4. **CONTRACTOR FURNISHED ITEMS AND RESPONSIBILITIES:**

4.1 General**:** The Contractor shall furnish all supplies, equipment, facilities, and services required to perform work under this contract that are not listed under Part 3 of this PWS.

4.2 **Equipment:** The Contractor shall provide a list of vehicles, equipment, and materials to be used on the project in support of contract requirements, also, the manufacturer, product name, generic name, model, catalog number, and intended use. The Government assumes no responsibility or duty to inspect. The Contractor is responsible for ensuring that the equipment is in a safe operating condition, that it is used in a safe manner, and that it is used in a safe environment and condition. The Contractor shall report additions or deletions within 24 hours of changes. Minimum equipment shall consist of (1) a truck with mounted covered tank and accessories, including hoses and sludge pump. Equipment shall be capable of pumping out unit with truck located up to 100' from the facility. The tank, including its connections and covers, shall be watertight; and shall be capable of containing and transporting not less than 1,500 gallons of the liquid waste without spillage. The sewage tank shall have a gage or other measuring device approved by the Contracting Officer for determining gallons of liquid waste in tank at any given time and tank capacity shall be plainly marked on tank. (2) A truck with water tank (min. 750 gallons), water pump(s) and water hose (100 ft. min.). The water pump(s) shall be capable of pumping water of sufficient pressure and volume to fill water tank from lake and provide minimum 200 psi water pressure to break up sewage in vaults and tanks and move it to pump-out opening. Trucks and equipment shall be maintained by the Contractor in good operating condition at all times. The Government assumes no responsibility or duty to inspect. The Contractor is responsible for ensuring that the equipment is in a safe operating condition, that it is used in a safe manner, and that it is used in a safe environment and condition.

4.2.1 Contractor-furnished equipment, vehicles, supplies, parts, or materials found inoperable, unserviceable, or unsuitable for use, for whatever reason, including failure to meet a Federal, State, or local safety requirement shall be removed from the installation within 24 hours after identification.

4.2.2 The contractor shall furnish a sufficient number of vehicles suitable for the transportation of personnel, materials, and equipment for use in the performance of this contract. The contractor’s vehicles shall meet applicable state vehicle safety standards, Corps of Engineers regulations, and shall be maintained in a serviceable and presentable condition. The contractor shall display with the minimum of 2" lettering, his company name, address and telephone number on all vehicles and equipment. The signs shall be displayed on both front doors of all vehicles and in a visible location on all equipment. No hand-printed signs, stickers, insignia, or signs in any way representing the Corps of Engineers will be allowed. If any are currently on vehicles, equipment, etc. they must be removed prior to working under this contract while on Government property.

4.2.3 Equipment for the execution of this contract is the responsibility of the contractor. All equipment shall be maintained by the contractor so as to provide an efficient and

continuing operation. The contractor shall not service or repair equipment on government property except for minor repairs such as changing tires.

4.2.4 The Contractor shall have proper slow-moving vehicle emblems or lights on equipment or vehicles used in road right of ways. A flag person or other controls shall be provided when operations create a traffic hazard.

4.3 **Communications:** The contractor shall provide a sufficient means of communications between the contractor and his employees for routine and emergency purposes. The contractor shall have a local telephone service for his/her point of contact. Contractor shall provide telephone number to the COR.

4.4 **Safety Equipment:** The Contractor shall provide and use the proper safety equipment when performing contract services. Safety equipment includes but not limited to personal protective equipment (safety shoes or boots if required for specific task and other personal protective equipment), barricades, warning signs or other means as necessary to make pedestrians aware of hazards and also to prevent pedestrians from entering work areas, and traffic control devices.

4.5. **Supplies**: All supplies will be used in a sufficient quantity required to perform the work as directed by the COR. Supplies to be furnished by contractor include primarily deodorants, such as ZEP, or similar products formulated for industrial use in cleaning and deodorizing toilet vaults, and MC 1000 or equal for use in porta potties. Products shall be applied when servicing each vault restroom or porta potties in accordance with manufacturer's recommendations.

PART 5
SPECIFIC TASKS

5. Specific Tasks:

5.1 Basic Services: The following requirements in the paragraphs listed below labeled 5.1 are applicable to all schedules of the contract. The Contractor shall provide services for Liquid Waste Removal and Disposal services as per the specifications, drawings, exhibits, and schedules at Greers Ferry Lake. Service standards consist of the following. A major defect in this requirement shall be failure to perform satisfactorily in (1) one or more critical elements, or (2) two or more non-critical elements in each facility.

5.1.1 **Service:** (Normal and Emergency) (Critical Element)The Contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform liquid waste removal and disposal services as defined in this Performance Work Statement except for those items specified as Government furnished property and services. The Contractor shall perform to the standards in this contract. Tanks and vaults shall be emptied as identified on work order or as called for. Deductions will be made for all tanks or vaults not completely emptied. Includes all costs incurred by the Contractor.

5.1.2 **Safety/Environmental/Special Waste:** (Critical Element) Maintain tanks free and clear of special wastes. Special wastes as defined by the State of Arkansas include the following, but not limited to oil filters, batteries, tires, herbicide/pesticide containers, and paint or paint thinners, etc. Contractor shall dispose of wastes in accordance with Federal, State, County and Municipal Laws, codes, and regulations. Contractor will be responsible for any fee incurred for dumping special wastes. Contractor shall comply with all Federal, state, and local environmental and occupational safety laws, rules, and regulations including storm water. If permits of any kind are required, Contractor will be required to obtain necessary permits, licenses, and letters of certification at no additional expense to the Government. Contractor will be required to comply with all pertinent provisions of the current Corps of Engineer's manual EM 385-1-1 and OSHA regulations. The Contractor will provide at own expense, barricades, warning signs or other means as necessary to make pedestrians aware of hazards and also to prevent pedestrians from entering work areas, and also provide traffic control when necessary.

5.1.3 **Timeliness/Quality Control:** (Critical Element) After the notification to begin services, the Contractor shall complete all required services within the time periods described in the PWS or shown on the work orders and within the time periods identified on the Contractors work schedule. When multiple orders are requested, Contractor may be required to perform orders concurrently, within specified time periods. Time extensions for unusual weather conditions may be requested by the Contractor and evaluated by the COR on a case-by-case basis. Contractor shall perform Quality Control (QC) inspections and ensure services are completed/performed satisfactory as described in the Quality Control Plan and in accordance with the PWS. Contactor shall submit QC reports as required in the PWS.

5.1.4 **Clean/Disinfect**: (Non-Critical Element) Vaults will be cleaned, disinfected, and deodorized upon pump out to prevent foul odors. Deodorizing products shall be applied when servicing each vault restroom or porta potties in accordance with manufacturer's

recommendations. A major defect in this requirement shall be evidence of 2 vaults not properly cleaned, disinfected, or deodorized per day of work.

5.1.5 **Collection Vehicles:** (Non-Critical Element) Clean and spray collection vehicles with an approved disinfectant. Maintain vehicles free of obnoxious odors, minimize the attraction or propagation of pathogenic vectors, and maintain in a neat and clean appearance. Vehicles used for transporting refuse shall be equipped to prevent liquids from leaking while in transit. A major defect in this requirement shall be evidence of collection vehicle(s) leaking waste within the area of work (park, disposal site or routes in between) or failure to minimize obnoxious odors per day of work. If any liquid spills occur, the Contractor shall clean and disinfect/neutralize the area prior to leaving the area.

PART 6
APPLICABLE PUBLICATIONS

6. APPLICABLE PUBLICATIONS (CURRENT EDITIONS)

6.1. The Contractor must abide by all applicable regulations, publications, manuals, and local policies and procedures.

EM-385-1-1	CURRENT	SAFETY AND HEALTH REQUIREMENTS MANUAL
CFR 29 PART 1910	CURRENT	OCCUPATIONAL SAFETY & HEALTH STANDARDS
CFR 29 PART 1925	CURRENT	SAFETY AND HEALTH STANDARDS FOR FEDERAL SERVICE CONTRACTS FOR FEDERAL SERVICE CONTRACTS

6.2. Examples of but not limited to applicable regulations, publications, manuals, and policies and procedures:

MANUFACTURER'S RECOMMENDATIONS:
Operating Manuals
Repair Manuals
Maintenance Manuals

INDUSTRIAL STANDARDS AND CODES (Latest Editions):
Underwriter's Laboratories, Inc.
National Fire Protection Association
American Welding Society
American National Standards Institute
American Concrete Institute
American Society for Testing and Materials
Flat Glass Marketing Association

6.3 Contractor shall comply with all local, State, and Federal environmental laws, rules, and regulations in the performance of this contract.

PART 7
ATTACHMENT/TECHNICAL EXHIBIT LISTING

7. <u>Attachment/Technical Exhibit List</u>:

7.1 Technical Exhibit 1 – Performance Requirements Summary

7.2 Technical Exhibit 2 – Deliverables Schedule

7.3 Technical Exhibit 3 – Quality Assurance Surveillance Plan.
- Exhibit A. Customer Complaint Record
- Exhibit B. Contract Discrepancy Record
- Exhibit C. Sampling Guide
  - a. Planned Sampling Schedule
  - b. Surveillance Checklist
  - c. Payment Computation

7.4 Technical Exhibit 4 – Example SF1449

7.5 Technical Exhibit 5 – Example Work Order

7.6 Technical Exhibit 6 – Quality Control Plan Outline

7.7 Technical Exhibit 7 – QC Inspection sample

7.8 Technical Exhibit 8 – Example Invoice

7.9 Technical Exhibit 9 – Mileage Chart & Lake Map

7.10 Technical Exhibit 10 – Estimated Load Requirements

7.11 Technical Exhibit 11 – Distances to Disposal Sites

7.12 Technical Exhibit 12 – Security Requirements

7.13 Technical Exhibit 13 – SWL Access Control and Vetting Standard

TECHNICAL EXHIBIT 1
Performance Requirements Summary
LIQUID WASTE REMOVAL AND DISPOSAL SERVICES

The Contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success.

Performance Objective The Contractor Shall:	**Standard**	**Performance Threshold** (This is the maximum error rate. It could possibly be "Zero deviation from standard")	**Method of Surveillance**	**The Proportion of Required Service to Total Contract Price**
PRS # 1. Services (Normal and Emergency)	Perform all work (liquid waste removal and disposal) in accordance with PWS (See PWS, paragraph 5.1.1)	0 critical or 1 non-critical element	Planned Sampling	65%
PRS # 2 Safety/Environmental/Special Wastes	Maintain tanks free and clear of special wastes. Comply with environmental and safety requirements. (See PWS, paragraph 5.1.2)	0 critical or 1 non-critical element	Planned Sampling	10%
PRS # 3 Timeliness/Quality Control	Completed services in timely manner, Perform QC inspections and turn in reports IAW PWS. (See PWS paragraph 5.1.3)	0 critical or 1 non-critical element	Planned Sampling	15%
PRS # 4 Clean/Disinfect	Clean and disinfect vaults (See PWS, paragraph 5.1.4)	0 critical or 1 non-critical element	Planned Sampling	5%
PRS # 5 Collection Vehicles	Clean and spray collection vehicles with approved disinfectant and maintain free of obnoxious odors. (See PWS, paragraph 5.1.5)	0 critical or 1 non-critical element	Planned Sampling	5%

TECHNICAL EXHIBIT 2
DELIVERABLES SCHEDULE

Deliverable	Frequency	# of Copies	Medium/Format	Submit To
Quality Control Plan PWS paragraph 1.6.1	Submitted and accepted within 2 weeks of award of the contract.	1	Electronic Copy	Greers Ferry Project Office ATTN: COR P.O. Box 1088, Heber Springs, AR 72543
Daily QC Report PWS paragraph 1.6.1	Weekly every Friday by 2:00 p.m.	1 original every Friday	Electronic Copy	Greers Ferry Project Office ATTN: COR
Work Schedule PWS paragraph 1.6.1	2 days prior to the start of work.	1	Electronic Copy	Greers Ferry Project Office ATTN: COR
List of Contract Manager and Quality Control Inspector PWS paragraphs 1.6.2, 1.6.13	Submitted prior to the start of work	1	Electronic Copy	Greers Ferry Project Office ATTN: COR
Accident Prevention Plan PWS paragraph 1.6.20	Submitted and accepted within 2 weeks of award of the contract.	1	Electronic Copy	Greers Ferry Project Office ATTN: COR
Invoice PWS paragraph 1.6.21	Submitted monthly on the 25th	1 copy monthly on the 25th	Electronic Copy	Greers Ferry Project Office ATTN: COR
Proof of Insurance PWS paragraph 1.6.25	Submitted within 2 weeks of award of the contract	1	Electronic Copy	Greers Ferry Project Office ATTN: COR
List of Vehicles, Equipment, and Materials PWS paragraph 4.2	Submitted within 2 weeks of award of the contract.	1	Electronic Copy	Greers Ferry Project Office ATTN: COR
Security / Background Requirements, paragraphs 1.7, 1.8	Submitted / approved prior to the start of work	1-2	Paper / Electronic	Greers Ferry Project Office ATTN: COR

TECHNICAL EXHIBIT 3
QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)
GREERS FERRY LAKE

This plan is provided for information purposes only. This Quality Assurance Plan is not part of the Request for Proposal or Invitation for Bids, nor will it be made part of any resulting contract. The Government has the right to change or modify inspection methods at its discretion.

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C. SAMPLING GUIDE

QUALITY ASSURANCE SURVEILLANCE PLAN

I. **INTRODUCTION.** Quality Assurance (QA) is a program undertaken by the Government to ensure that the Contractor offers for acceptance products and services which conform to contract requirements. In this case, the Government is contracting for specific services. This Quality Assurance Surveillance Plan (QASP) will assist the Quality Assurance Evaluator (QAE) or others in monitoring the Contractor's performance in a systematic way. This QASP provides a written plan that details what is to be evaluated, how evaluations are to be accomplished, frequency of evaluations, and evaluation parameters. It includes a Sampling Guide, Surveillance Checklists, and other information that the QAE should have to provide effective QA.

A. **QASP CONTENTS.** The QASP consists of two parts: the general information that describes the overall requirements, procedures, surveillance methods, and other data that applies to the Sampling Guide. The Sampling Guide may cover one or more Contract Line Item Numbers (CLINs). This QASP contains a Sampling Guide which may be used itself or serve as an example in preparation of guides specific to individual contract schedules. The Sampling Guide contains the information needed to perform surveillance of specific contract requirements. It contains a description of the contract requirements; identifies the primary method of surveillance, maximum allowable degree of deviation from requirement, the lot description or lot size, the level of surveillance, sample size, sampling procedures, inspection procedures, analysis procedures, suggested actions, payment computation examples, and related attachments.

B. **QAE TRAINING.** Personnel tasked with monitoring the Contractor's performance must be adequately trained in QA methods and procedures in order to effectively implement the activity's QA program. If this training has not been received, the activity should take steps to have the QAE(s) attend the next available course and in the meantime should develop a local training program. In addition to being intimately familiar with the requirements of the services contract specifications, QAEs must also familiarize themselves with the details of this QASP, the procedures that will be used to notify the contractor of deficiencies to be corrected, and how to respond to customer complaints.

C. **QAE STAFFING.** Ideally QAE staffing should be based on a pre-determined number of contract inspections (Sampling Guide) and related work requirements rather than on the availability of QAEs. If other Sampling Guides are developed, determining accurate QAE staffing levels to implement the plan is a relatively simple task involving an analysis of each plan's requirements. This analysis involves determining the average time needed to complete each of the inspections required (sample size or quantity of work) by each plan including travel time requirements, time required to prepare monthly reports and perform other administrative duties, time to perform any non-surveillance duties, etc.

II. **DEFINITIONS:** The following definitions are applicable to this QASP and are consistent with the definitions provided in the specifications.

A. **ATTRIBUTE:** A characteristic or performance indicator of a service or product that can be observed or measured for conformance with a specified standard or

tolerance. An attribute of an item is either within the specified requirements or it is not.

B. **ATTRIBUTE SAMPLING:** A form of acceptance sampling that grades a service as defective or not defective.

C. **CONTRACT DISCREPANCY REPORT (CDR):** A formal, written description of a Contractor nonconformance or lack of performance for contracted work. A CDR, when issued by the government, requires a formal response by the Contractor.

D. **CONTRACT LINE ITEM NUMBER (CLIN):** An item or work described in the Performance Work Statement of the contract identifying service deliveries and any related materials for which the Contractor will receive compensation. The unit price of a CLIN represents the value of service delivery which is the basis for payment for satisfactory service delivery and the basis for deduction for unsatisfactory service delivery.

E. **CONTRACTOR QUALITY CONTROL PLAN (CQCP):** The Contractor's written plan to control equipment, systems, or services to ensure that requirements of the contract are performed satisfactorily.

F. **CUSTOMER COMPLAINT:** A means of documenting certain kinds of contract service problems. A supplemental surveillance method used to evaluate a contractor's performance.

G. **CRITICAL ELEMENT:** A task, procedure, or operation which has been determined to be mandatory to fulfill the condition, value, or measure comprising a standard.

H. **NON-CRITICAL ELEMENT:** A task, procedure, or operation which has been determined to be essential to the overall condition, value, or measure comprising a standard, but will not constitute a substantial deviation (major defect) from the standard unless viewed in the context of repeated unsatisfactory performance or non-performance.

I. **DEFECT:** An instance of noncompliance with a service requirement. A defect may be caused by either non-performance or unsatisfactory performance.

J. **MAJOR DEFECT:** A defect that is likely to reduce materially the usability of the unit of service for its intended purpose. A major defect is a defect that judgment and experience indicate would result in hazardous or unsafe conditions for individuals using, maintaining, or depending upon the service delivery, or a defect that judgment and experience indicate requires corrective action to achieve substantial compliance with an established standard. A major defect is also classified as a collection of 2 or more minor defects in the same general area, both close to each other.

K. **MINOR DEFECT:** A defect that is not likely to reduce materially the usability of the unit of service for its intended purpose or is a departure from the established standards having little bearing on the effectiveness of the unit of service. A minor defect is a defect that judgment and experience indicated is not a substantial

deviation from requirements and generally does not require re-performance for overall performance to be considered as satisfactory.

L. **DEFECTIVE SERVICE:** A service output or unit (sample) of service which contains one or more defects or nonconformance with specified requirements.

M. **SURVEILLANCE CHECKLIST:** A form in the QA Plan used for recording inspection results for a unit of service delivery.

N. **STANDARD:** A standard is a desired condition, value, or measure by which a service or product is judged to meet a specification or requirement.

O. **INSPECTION:** The examination and testing of supplies or services (including, when appropriate, raw materials, components, and intermediate assemblies) to determine whether the supplies or services conform to contract requirements. Inspection is the process of measuring, examining, testing, or otherwise comparing the unit of service with the requirements. In this contract the term "inspection" also includes actions by the Contractor to observe existing conditions in all parcels to be maintained to determine the need for service delivery.

P. **INSPECTION BY ATTRIBUTES:** Inspection by attributes is inspection whereby either the unit of service is classified simply as defective (unsatisfactory) or non-defective (satisfactory), or the number of defects in the unit of service is counted, with respect to a given requirement or set of requirements.

Q. **LOT:** A collection of service outputs from which a sample is drawn and inspected to determine conformance with the standards.

R. **LOT SIZE:** The number of service outputs in a lot.

S. **PERFORMANCE INDICATOR:** A characteristic or attribute of an output of a work process that can be measured.

T. **PLANNED SAMPLING:** A sampling method in which work outputs are selected in accordance with subjective criteria established in the surveillance plan. Planned sampling is a method of looking at a subjectively determined collection of attributes or items in a lot, to form general conclusions about the quality of that lot against a standard.

U. **QUALITY ASSURANCE (QA):** Action by the Government to verify that the quality of purchased goods and services received is acceptable in accordance with the Government standards and requirements of this contract. Those actions taken by the Government to evaluate service delivery to determine conformance to the requirements of the contract.

V. **QUALITY CONTROL (QC):** Action by the Contractor to ensure that products and services offered for delivery conform to the requirements of the contract. Contractor methods and actions including performing tests and inspections of work performed.

W. **SAMPLING GUIDE:** The part of the QASP which contains the information needed to perform surveillance of a specific contract requirement. It contains a description of the contract requirement; identifies the primary method of surveillance, maximum allowable degree of deviation from requirement, quantity of work, level of surveillance, sample size, sampling procedures, a Surveillance Checklist, evaluation procedures, analysis procedures, suggested actions, payment computation examples, and related attachments.

X. **SAMPLE:** A sample consists of one or more service outputs drawn from a lot. The number of outputs in the sample is the sample size.

Y. **SAMPLING PLAN:** A Government plan indicating the number of units of service output from each lot which are to be inspected and the criteria for determining the acceptability of the lot as a whole.

Z. **SURVEILLANCE:** Actions taken by the Government to monitor contractor performance of contract requirements; observations of the timeliness, accuracy, completeness, and quality of services performed.

III. **METHODS OF SURVEILLANCE.** There are four methods of surveillance that may be applied in this contract:

1. Planned sampling
2. Validated customer complaints
3. Unscheduled inspections
4. 100 percent inspections

Planned Sampling will primarily be used under this contract. The COR will notify the Contractor of which method will be utilized at the beginning of the contract and if methods change. The Government has the unilateral right under the terms of the contract to change the method of surveillance used at any time. In the event of such a change, the QASP shall be revised to include the appropriate surveillance method.

A. **PLANNED SAMPLING.** Planned sampling is an approach that anticipates surveillance of subjectively selected tasks. The sample size is usually based on QAE time availability. Typically, the sample selected for surveillance is heavily slanted toward areas perceived as user critical. There is, therefore, no basis to assume that the conditions found in the sample inspected accurately represent the balance of the uninspected work.

B. **CUSTOMER COMPLAINTS.** Customer complaints stimulate another type of surveillance. It is reasonable to anticipate receipt of such complaints no matter how good the services provided. Upon investigation by the surveillance staff, some of the complaints will be validated as actions (or inactions) in violation of contract requirements. Others will not, usually because the complainant was anticipating something not required by the specifications. As a result, customer complaints shall be investigated within 24 hours of receipt of the report, and if verified, will be used as appropriate for selection of an area for further inspection in future planned samples, or as a basis for deduction in payment. In order for the customer complaint to be used as a basis for deduction, the complaint must

be received on the day that the alleged unsatisfactory services were provided, investigated by the QA staff and verified, and the Contractor notified in accordance with the procedures stated in the contract. If the required corrective action is not made in the specified time period, a deduction may be made in accordance with the provisions of the payment deduction clauses. In each instance of a customer complaint, a Customer Complaint Record (Exhibit A) shall be completed and maintained in the QA files.

C. **UNSCHEDULED INSPECTIONS.** This approach is used with planned sampling, particularly if there has been a pattern of performance deficiencies that need special attention. The QA Manager, Operations Project Manager, or other personnel directly responsible for maintenance and services may initiate unscheduled inspections. Those unscheduled inspections initiated due to patterns of performance deficiencies noted during planned sampling shall be conducted using the normal inspection checklists. Such inspections shall be in addition to planned sampling inspections. Unscheduled inspections also include happenstance events which are noticed during planned surveillance or non-surveillance activities. In these cases, discrepancies noted by non-QA personnel shall be reported for verification as with customer complaints. Discrepancies noted by QA personnel during planned sampling of other areas shall be investigated and reported to the Contractor for correction as appropriate. Such discrepancies shall then be handled the same as those noted during planned sampling.

D. **100 PERCENT INSPECTIONS.** This is an approach that anticipates surveillance of all lots. All of the work is evaluated. The Government inspector will inspect all sites each scheduled service day.

E. **SAMPLING GUIDE.** The Sampling Guide for this contract is attached.

EXHIBIT A (QASP)
CUSTOMER COMPLAINT RECORD
Date and Time of Complaint: Location of Complaint:
Source of Complaint Organization: Individual :(i.e.camper,etc.)
Nature of Complaint:
Contract Reference:
Validation:
Date and Time Contractor Informed of Complaint:
Action Taken by Contractor:
Received and Validated by:

EXHIBIT B (QASP)	
CONTRACTOR DISCREPANCY REPORT	
1. CONTRACT NUMBER:	
2. TO:(Contractor and Manager's Name)	3. FROM: (Name of QAE)
DATES	
4. DISCREPANCY OF PROBLEM: (Describe in Detail: Include reference in PWS/Directive: Attach continuation sheet if necessary.)	
5. SIGNATURE OF CONTRACTING OFFICER'S REPRESENTATIVE	
6. TO:(COR)	7. FROM (CONTRACTOR)
8. CONTRACTOR RESPONSE AS TO CLAUSE, Corrective action and actions to prevent recurrences. Attach continuation sheets if necessary. (Cite applicable QC program procedures or new QC procedures.)	
9. SIGNATURE OF CONTRACTOR REPRESENTATIVE	10. DATE
11. GOVERNMENT EVALUATION: (Acceptance, partial acceptance, rejection: attach continuation sheet if necessary.)	
12. GOVERNMENT ACTIONS (Payment deduction, cure notice, show cause, other.)	

CLOSE OUT			
	NAME AND TITLE	SIGNATURE	DATE
COR			
KO			

EXHIBIT C
SAMPLING GUIDE
GREERS FERRY LAKE

1. Contract Requirement: Provide services on Greers Ferry Lake. Specific requirements from the PWS and the performance standards are provided in the attached surveillance checklists.

2. Primary Method of Surveillance: Planned Sampling will be the primary method of surveillance and 100 Percent Inspection could possibly be used under this contract.

3. Maximum Allowable Degree of Deviation from Requirement: As shown in the contract specifications. Single minor defects (non-critical elements of each standard) do not require re-performance of services. However, two minor defects constitute a major defect and a corresponding deduction from payment.

4. Quantity of Work: The Contractor is required to perform the work specified in the Performance Work Statement and maintain specified conditions each working day of the contract. Each scheduled working day, the contractor delivers specified services according to his/her operating schedule for that day. Conditions at the park having received services are to be evaluated by the Contractor each day to confirm conformance with contract requirements.

5. Level of Surveillance: Normal – 20% of lot size
   Reduced – 10% of lot size.
   Tightened – 40% of lot size.
   100 Percent – 100% of lot size.

6. Sample Size: The lot size is the number of services scheduled for a specific month. As a starting point for planned sampling, the QAE may select 20% of the total lot size for a given month. From that starting point, a modification of the sample size may be made for reasons of QAE personnel availability and contractor performance to date. If the Contractor has demonstrated questionable or poor performance for two consecutive months, the Government may tighten the level of surveillance.

7. Sampling Procedures: Prior to the beginning of a month, a Planned Sampling Schedule is prepared showing the total workdays for the month and the number of services to be performed. A sample schedule is included in Attachment A to this QASP. The QAE, working with the COR shall prepare the schedule to assure adequate coverage of inspections for their projects. Each inspection may consist of up to a 100% inspection of all work performed on a specific day. The QAE and Manager may opt to perform inspection of only specific service locations within the park due to their importance to public health and safety.

8. Evaluation Procedures: Using the appropriate Surveillance Checklists, the QAE will inspect work performed in the cleanup service within a park as determined in the above sampling procedures. Surveillance Checklists shall be completed for the service inspected. Surveillance Checklist form is included as Attachments B. Completed Surveillance Checklists shall be maintained on file throughout the duration of the contract. All deficiencies in services shall be recorded. Each service is evaluated using the checklist to determine if deficiencies are noted in critical or non-

critical elements of the stated standards. Failure to perform satisfactory service in any critical element constitutes a major defect. Failure to perform satisfactory service in any non-critical element constitutes a minor defect. Single minor defects do not require corrective action. Failure to perform satisfactory service in any two non-critical elements (two minor defects) in the same serviced area constitutes a major defect. Critical and non-critical elements are described in detail for each service in Section C. Major defects require corrective action, or, if no corrective action is taken or corrective action taken is not satisfactory, a deduction in payment is warranted.

9. Analysis of Results: The service performance for any given service day is evaluated based on the results of the surveillance inspections. Surveillance checklists shall be reviewed daily to determine if stand-alone minor defects previously reported have been corrected in subsequent services. Although it is not acceptable to combine a minor defect in a service in one group area with another same or similar minor defect in another camp area in the same park to make a major defect, trends should be noted by reviewing checklists that show repeated minor defects in services which should be brought to the attention of the Contractor.

10. Suggested Action: Single minor defects will not require corrective action or payment deduction, but the contractor should be notified that a minor defect has been noted in a service performed. For the first incident, a verbal notification shall be made by the QAE to the contractor or the crew foreman. For repeated incidents with no effort of correction, written notification shall be made. Repeated failure to take corrective action on a specific defect will require a Contract Discrepancy Report to be forwarded to the Contractor (Exhibit B). Defects that exceed the AQL will require a deduction in payment.

11. Payment Computation: An example of payment computation for deductions due to defects is shown in Attachment C

12. Attachments:
(A) Example Planned Sampling Schedule
(B) Surveillance Checklist
(C) Payment Computation

Attachment A
Sample Planned Sampling Schedule

PLANNED SAMPLING SCHEDULE FOR MONTH OF: MAY

CONTRACT NUMBER: _____

PARK SERVICE

LOCATIONS SERVICE START DATE	A: # OF SERVICES TO BE PERFORMED	B: # OF SERVICES TO BE INSPECTED	C: SERVICE
05-01-15	10	2	Various services from PWS at one or more locations on the project

TOTAL 10

Total # of services (total of Col. A) 10 = Lot Size

Total scheduled inspections = Lot size times selected percentage (start at 20%) = 2
(Normal = 20%, reduced = 10%, tightened = 60%)

Inspections to be performed based on schedule provided by Contractor.

SCHEDULE PREPARED BY:
_____

DATE: _____

ATTACHMENT B
LIQUID WASTE REMOVAL AND DISPOSAL SURVEILLANCE CHECKLIST

PARK:									**DATE/TIME:**
Fill in blanks under Facility Number with the building number or other designation of the facility to receive services. Under each task paragraph, mark satisfactory services with an "S" and unsatisfactory services with a "U". List specific defects noted in Comments.									
AREA									
5.1 Basic Services: The following requirements in the paragraphs listed below labeled 5.1 are applicable to all schedules of the contract. The Contractor shall provide services for Liquid Waste Removal and Disposal services as per the PWS at Greers Ferry Lake. Service standards consist of the following. A major defect in this requirement shall be failure to perform satisfactorily in (1) one or more critical elements, or (2) two or more non-critical elements in each park. 5.1.1 Service: (Normal and Emergency) (Critical Element) Contractor shall perform all work (Liquid Waste Removal and Disposal) in accordance with PWS.									
5.1.2 Safety/Environmental/Special Waste: (Critical Element) Maintain tanks free and clear of special wastes. Comply with environmental and safety requirements.									
5.1.3 Timeliness/Quality Control: (Critical Element) Perform services in IAW order/schedule. Complete QC inspections and turn in QC reports as required in PWS.									
5.1.4 Clean/Disinfect: (Non-Critical Element) Clean and disinfect vaults. Maintain interior surfaces free of strong odors upon pump out.									
5.1.5 Collection Vehicles: (Non-Critical Element) Clean and spray collection vehicles with an approved disinfectant. Maintain vehicles free of obnoxious odors, minimize the attraction or propagation of pathogenic vectors, and maintain in a neat and clean appearance. Vehicles used for transporting refuse shall be equipped to prevent liquids from leaking while in transit.									
Comments: Inspected By:									

Attachment C
PAYMENT COMPUTATION

The following table shall be used to calculate the payment for each pickup and disposal service based upon satisfactory completion of each requirement in accordance with the specifications. An uncorrected major defect shall result in computation of a deduction in payment for that service. The following table is given as an example only.

PARAGRAPH	REQUIREMENT	PERCENT
5.1.1	Performance of Work	65
5.1.2	Safety/Environmental/Special Waste	10
5.1.3	Timeliness/Quality Control	15
5.1.4	Clean Disinfect	5
5.1.5	Collection Vehicles	5
	Total	100

COMPUTATION EXAMPLE FOR LIQUID WASTE SERVICE:
One liquid waste removal and disposal service at Wear Your Lifejacket Park costs $100.00. A work order was issued to perform a service on the vault toilet on May 13th. On May 15, a QA inspection revealed the vault toilet in Wear Your Lifejacket Park was not serviced within the 24-hour period. Also, the Contractor failed to report the delay in service and turn in his QC reports for the week (a major defect). The deduction in payment would be calculated as follows: $100 x 15% = $15. The amount of the deduction would therefore be $15.

TECHNICAL EXHIBIT 4

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER | PAGE 1 OF

2. CONTRACT NUMBER | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | 5. SOLICITATION NUMBER | 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: | a. NAME | b. TELEPHONE NUMBER *(No collect calls)* | 8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☐ SET ASIDE: ____ % FOR:
☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)
NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): ____
SIZE STANDARD: ____

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

13a. ☐ THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☐ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY CODE

☐ 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 ☐ SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ 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

☐ 29. AWARD OF CONTRACT: REFERENCE ____ OFFER DATED ____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)* | 30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)* | 31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE 32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

TECHNICAL EXHIBIT 5
Work Order Example

Little Rock District Ordering Officer
Order for Supplies/Services - Greers Ferry Lake

Date of Order: 16-Jul-14

Contract Number	Task Order#	Order #
W9127S-14-D-00xx	0003	0003

Contractor Name	Address	City	State	Zip	Phone
Your name here…..	1 Lifejacket Lane	Heber Springs	AR	72543	501-362-2416

This order is submitted for supplies/services as authorized by the Ordering Officer and the appointment of the below named individual under the ordering provision of this contract. All supplies and services ordered will comply with the terms and conditions of the contract and the task order against which this order is placed. This order is for the specific quantities of supplies/services ordered and cannot be changed without an express written modification signed by a warranted Contracting Officer. Invoicing for ordered items will be in accordance with the payment instructions of the contract. If order is for services the contract or task order performance work statement applies to all services provided under this order. No order can be issued for quantities exceeding those authorized by the task order and signed by the Contracting Officer.

Description of Supplies/Services Ordered:

Item #	Task Order CLIN #	Quantity Ordered	CLIN Description	Unit Price	Extended Price
1	1001	4.00	Normal Service (1500 Gallon Load)	$ 25.00	$ 100.00
2	1002	1.00	Emergency Service (1500 Gallon Load)	$ 30.00	$ 30.00
3					
4					$ -
5					$ -
6					$ -
7					
8					$ -
9					$ -
10					$ -
				Total this order:	$ 130.00

Perform liquid waste removal and disposal services as called upon in a satisfactory and timely manner according to the performance work statement.
Emergency pump out @ Shiloh Dump Station on 5/24/14

Items ordered may be continued on a continuation sheet Yes____/No_x____

Delivery Date/Performance Period: **From date of order to:** **28-May-14**

Ordering Officer: Name

Signature: _____

Date: _____

Contractor Acknowledgement:

Contractor: Your name here

Signature: _____

Date: _____

TECHNICAL EXHIBIT 6
QUALITY CONTROL PLAN OUTLINE

(Date)

(Company Name & Address)

1. A statement that all work will comply with provisions of the contract (list contact #).
2. A listing of who will be the Quality Control Manager (usually the owner or contractor name), the quality control inspector and who will fill out the daily Quality Control Checklists for each crew.
3. A statement that all requirements for licensing, insurance, and permits required for the execution of the contract has been fulfilled. You may go into as much detail for each requirement as you wish but the statement must be complete.
4. The telephone numbers where responsible individuals may be reached when services are being performed.
5. A listing of each crew's schedule by park. (This may be changed at any time during the contract, but you must provide the COR with an updated listing prior to it going into effect.)
6. A copy of the form to be used by your quality control inspector.
7. A copy of your Safety Plan.

(Your signature)
Name and title

TECHNICAL EXHIBIT 7

DAILY QUALITY CONTROL INSPECTION REPORT FORM

DATE:	CONTRACT NO.	REPORT NO.
CONTRACTOR: PHONE NUMBER:	ADDRESS:	
WORK LOCATION:	DESCRIPTION OF WORK:	

WEATHER: ☐ *CLEAR* ☐*P. CLOUDY* ☐*CLOUDY*

RAINFALL:_____*INCHES* **TEMPERATURE:**_____ **START TIME**_____ **STOP TIME**_____

1. WORK PERFORMED TODAY: *(Include location and description of work performed. Refer to work performed by prime and/or subcontractor.*

2. RESULTS OF INSPECTION: *(Include satisfactory work completed or deficiencies with action to be taken.)*

5. REMARKS: *(Cover any conflicts in plans, specifications or instructions, delays, and causes.)*

4.TEST RESULTS: *(List type, location, testing agency, results)*

6. SAFETY: *(Include any infractions of approved safety plan, safety manual or instructions from Government personnel. Specify corrective action taken.)*

INSPECTOR

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and that all material and equipment used, work performed and tests conducted during this reporting period were in strict compliance with the contract plans and specifications except as noted above

_____

CONTRACTOR'S APPROVED AUTHORIZED REPRESENTATIVE

TECHNICAL EXHIBIT 8
SAMPLE INVOICE

FROM: Contractor's Name
Address
Telephone Number

INVOICE NO: _____
INVOICE FOR MONTH OF: _____
DATE OF INVOICE: _____

CONTRACT NUMBER: _____
DELIVERY ORDER #: _____
WORK ORDER #: _____

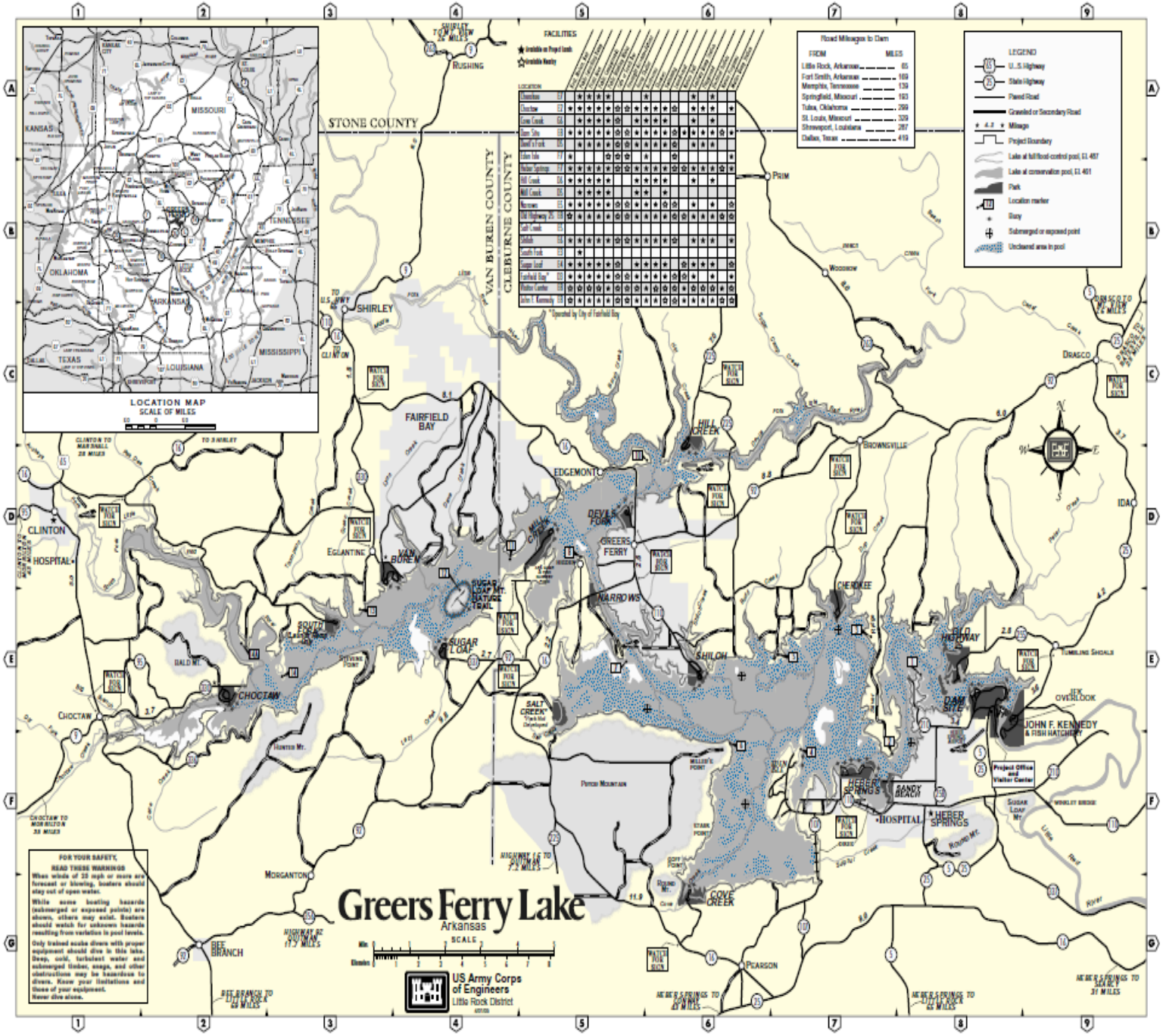
Total # of Man Hours: _____

TO: Greers Ferry Project Office
P.O. Box 1088
Heber Springs, Arkansas 72543

CLIN	UNIT	UNIT PRICE	AMOUNT
0001	Normal Service 15 Loads	$1.00	$15.00
0002	Emergency Service 2 Loads	$1.00	$ 2.00
	TOTAL INVOICE		$17.00

TECHNICAL EXHIBIT 9
Mileage Chart & Lake Map

	Cher	Cho	CC	DS	DF	HS	HC	MC	Na	025	Pro Ofc	SH	SF	SL	VB	JFK	JFK OL
Cherokee	0	41	27	23	12	31	13	21	14	22	22	15	34	20	25	22	21
Choctaw	41	0	33	41	31	34	38	26	27	44	42	32	19	23	20	40	39
Cove Creek	27	33	0	11	17	9	24	14	13	22	16	18	39	13	30	18	17
Dam Site	23	41	11	0	27	8	28	27	26	7	1	30	49	26	39	3	2
Devil's Fork	12	31	17	27	0	25	9	11	4	26	26	5	23	10	14	26	25
Heber Springs	31	34	9	8	25	0	32	22	21	15	9	26	46	21	38	11	10
Hill Creek	13	38	24	28	9	32	0	18	11	27	27	12	31	17	22	27	26
Mill Creek	21	26	14	27	11	22	18	0	7	35	33	12	33	5	24	30	29
Narrows	14	27	13	26	4	21	11	7	0	28	28	5	26	6	17	29	28
Old 25	22	44	22	7	26	15	27	35	28	0	6	29	48	34	39	6	5
Pro. Office	22	42	16	1	26	9	27	33	28	6	0	29	48	26	39	2	1
Shiloh	15	32	18	30	5	26	12	12	5	29	29	0	27	11	18	29	28
South Fork	34	19	39	49	23	46	31	33	26	48	48	27	0	32	11	48	47
Sugar Loaf	20	23	13	26	10	21	17	5	6	34	26	11	32	0	23	29	28
Van Buren	25	20	30	39	14	38	2	24	17	39	39	18	11	23	0	38	38
JFK	22	40	18	3	26	11	27	30	29	6	2	29	48	29	38	0	1
JFK Overlook	21	39	17	2	25	10	26	29	28	5	1	28	47	28	38	1	0


Greers Ferry Lake
Arkansas
LOCATION MAP
SCALE OF MILES
FACILITIES
Available on Project lands
Available Nearby
Road Mileages to Dam
FROM MILES
Little Rock, Arkansas 65
Fort Smith, Arkansas 169
Memphis, Tennessee 139
Springfield, Missouri 163
Tulsa, Oklahoma 299
St. Louis, Missouri 329
Shreveport, Louisiana 287
Dallas, Texas 419
LEGEND
U.S. Highway
State Highway
Paved Road
Graveled or Secondary Road
Mileage
Project Boundary
Lake at full flood-control pool, El. 487
Lake at conservation pool, El. 461
Park
Location marker
Buoy
Submerged or exposed point
Unclaimed area in pool
STONE COUNTY
VAN BUREN COUNTY
CLEBURNE COUNTY
RUSHING
PRIM
SHIRLEY
CLINTON
FAIRFIELD BAY
EDGEMONT
HILL CREEK
BROWNSVILLE
DRASCO
IDA
EGLANTINE
VAN BUREN
DEVILS FORK
GREERS FERRY
NARROWS
CHEROKEE
SHILOH
SUGAR LOAF
SOUTH FORK
CHOCTAW
SALT CREEK
DAM SITE
JOHN F. KENNEDY & FISH HATCHERY
Project Office and Visitor Center
HERER SPRINGS
SANDY BEACH
HOSPITAL
COVE CREEK
MORGANTON
BEE BRANCH
PEARSON
FOR YOUR SAFETY, READ THESE WARNINGS
When winds of 20 mph or more are forecast or blowing, boaters should stay out of open water.
While some boating hazards (submerged or exposed points) are shown, others may exist. Boaters should watch for unknown hazards resulting from variation in pool levels.
Only trained scuba divers with proper equipment should dive in this lake. Deep, cold, turbulent water and submerged timber, snags, and other obstructions may be hazardous to divers. Know your limitations and those of your equipment. Never dive alone.
US Army Corps of Engineers
Little Rock District

TECHNICAL EXHIBIT 10
Estimated Load Requirements

ESTIMATED Total Load Removal requirement per location (1 load = 1,500 gallons)
Summer = May – September; Winter = October - April (actual dates will vary)

Location	Summer	Winter
John F. Kennedy	2	0
Choctaw	9	3
Heber Springs	9	3
Devils Fork	4	4
Old Highway 25	9	4
Sugar Loaf	10	0
Shiloh	7	0
Dam Site	11	4
Narrows	3	2
Cove Creek	4	0
Hill Creek	4	2
Cherokee	3	0
Mill Creek	3	0

*Some areas may not show a load requirement but may be requested when area is opened. Additionally, some areas may show more than will actually be required.

**Quantities may be changed if necessary, at no additional cost to the Government.

TECHNICAL EXHIBIT 11
DISTANCES TO DISPOSAL SITES

Clinton Disposal Site 1372 Pond Rd, Clinton, AR 72031

Heber Springs Disposal Site 704 South Fourth Street, Heber Springs, AR 72543

	Approximate miles to:	Heber	Clinton
Cherokee Park	475 Cherokee Park Road, Greers Ferry, AR. 72067	26.3	35.5
Choctaw Park	3850 Hwy 330 East, Clinton, AR 72031	39.3	8
Cove Creek Park	734 Cove Creek Road, Quitman, AR. 72131	11	27.6
Dam Site Park	315 Heber Springs Road North, Heber Springs, AR. 72543	3.7	44.1
Devils Fork Park	73 Devils Fork Road, Greers Ferry, AR. 72067	24.6	24.1
Heber Springs Park	89 Park Road, Heber Springs, AR. 72543	3.5	38.5
Hill Creek Park	474 Hill Creek Road, Edgemont, AR. 72044	30.4	31.1
John F. Kennedy Park	375 Hatchery Road, Heber Springs, AR. 72543	5.8	45.2
Mill Creek Park	1450 Mill Creek Road, Higden, AR 72067	21.9	25.3
Narrows Park	7699 Edgemont Road, Greers Ferry, AR. 72067	22.2	26.2
Old Highway 25 Park	1500 Old Highway 25, Tumbling Shoals, AR. 72581	9.7	49
Project Office/VC/Dam	700 Heber Springs Road North, Heber Springs, AR 72543	4.2	43.4
Shiloh Park	1350 Shiloh Road, Greers Ferry, AR. 72067	26.2	27.7
Sugar Loaf	1389 Resort Road, Higden, AR 72067	22.2	22.5

TECHNICAL EXHIBIT 12

SECURITY REQUIREMENTS FOR LITTLE ROCK DISTRICT CONTRACTS

1. **General Overview.**

a. At a minimum, the Little Rock District U.S. Army Corps of Engineers will not grant any individual unescorted physical access to Federal property and/or the authorization to perform work or services on behalf of a Federal agency without first verifying identity and citizenship, as well as vetting such individual against the National Crime Information Center Interstate identification Index (NCIC-III) and the Terrorism Screening Data Base (TSDB).

b. Individuals who (1) require issuance of a physical access key to federal property; (2) require unescorted physical access to Federal property or perform work or services on behalf of a Federal agency for a duration of longer than 6 consecutive months; (3) require access to government information systems and/or networks; or, (4) require issuance of a Common Access Card are must also undergo a Tier 1 background investigation through the Office of Personnel Management (OPM). This process is initiated by the Little Rock District Security Office, details located in paragraph 2b.

c. Proposed foreign contractors seeking to work on a USACE contract must be cleared through the Department of State prior to having site access. To obtain approval, each individual must complete and submit the appropriate documents for processing. The required procedure takes approximately 45 business days to process once all documentation is completed properly and submitted. In order to initiate this process, please call the Little Rock District Security Office at (501) 324-7138 as soon as possible.

d. The security provisions of this contract and/or applicable task order apply to all Contractor and Subcontractor Employees (CSEs).

e. The Little Rock District Security Office reserves the right to require additional information or upgrade the security requirement(s) of any contract and/or applicable task order; this includes upgrading the investigation standard for specific CSEs.

f. Prime Contractors are responsible for subcontractor compliance with the security provisions of this contract and shall coordinate all security requirements on the behalf of the subcontractors and their employees.

g. Prime Contractors will appoint ONE (1) point of contact (POC) who is responsible for communicating with and submitting all background investigation packages to the Little Rock District Security Office. The Little Rock District Security Office will not communicate directly with any contractor and subcontractor employee (CSE) other than the appointed point of contact.

h. Background Investigation packages will be submitted for each CSE at a minimum of fifteen (15) days prior to contract start. Investigation packages can be transmitted using any of the methods specified in paragraph 3.

i. CSEs working on this contract must always have a REAL ID ACT compliant driver's license or government issued identification card with them.

j. Any change in personnel (whether an addition or replacement) throughout the duration of the contract will require the new person or replacement person to be vetted and approved by the Little Rock District Security Office in accordance with the requirements contained herein, prior to being granted Work Authorization or Site Access.

k. Throughout the duration of this contract or any applicable task orders, the Little Rock District Security Office shall be notified of the arrest or conviction of any CSE. CSEs may be denied access upon the discovery of such information.

l. The CSE POC is responsible for contacting either the Contracting Officers Representative (COR) or the Little Rock District Security Office, prior to the first day of work, to receive a list of approved individuals to be onsite. CSEs must be aware that COR, USACE personnel, and/or Security Office personnel can and will conduct identification checks on all persons onsite at USACE property. Any person found onsite without proper identification or approval will be escorted offsite.

m. Applies to Powerplant Control Rooms only. A Little Rock District employee must always be present while a CSE is performing work inside the control room. CSEs will be required to sign-in to the control room daily.

2. **Background Investigation Package Requirements**

a. All CSEs are required to provide the following documents to the Little Rock District Security Office.

(1) SWL form 487 dated 2016, Contractor Required Information Form. Form must be complete and clearly legible. This form can be obtained through the COR or the Little Rock District Security Office.

(2) A clearly legible COLOR copy of the CSE's REAL ID ACT compliant driver's license or government issued identification card. Photo must be clearly visible. If a CSE does not have a REAL ID ACT compliant driver's license or government issued identification card, he/she will be required to provide a clearly legible COLOR copy of his/her non-REAL ID ACT compliant driver's license or government issued identification card AND a clearly legible his/her proof of citizenship document or proof of authorization to work in the United States. Acceptable documents are:

(a) E-Verify Case Verification Form

(b) U.S. Birth Certificate

(c) U.S. Passport

(d) U.S. Certificate of Citizenship-INS

(e) U.S. Certification of Naturalization

(f) FS-545, Certificate of Birth Abroad

(g) U.S. Certificate of Report of Birth

(h) U.S. Consular Report of Birth Abroad

(i) Workers' Visa

(j) Permanent Resident Card

b. CSEs who (1) require issuance of a physical access key to federal property; (2) require unescorted physical access to Federal property or perform work or services on behalf of a Federal agency for a duration of longer than 6 consecutive months; (3) require access to government information systems and/or networks; or, (4) require issuance of a Common Access Card are also required to undergo a Tier 1 background investigation through the Office of Personnel Management (OPM). The Little Rock District Security Office must initiate this investigation for each CSE before they

are granted work authorization or site access. To initiate such investigation, the following documents are required in addition to the requirements specified above:

(1) OF 306- Declaration for Federal Employment Form. Form must be complete and clearly legible. This form can be obtained through the COR or the Little Rock District Security Office.

(2) Fingerprints: electronically or manually using the FD258 card. Contact the Little Rock District Security Office (501-324-7138) to coordinate fingerprinting.

Note. After all the required documents have been received, the Little Rock District Security Office requests the Tier 1 through the Army Personnel Security Investigation - Center of Excellence (PSI-COE). CSEs will receive emails from the PSI-COE and an online database called "E-QIP". CSEs must complete and submit their electronic personnel form in E-QIP as soon as possible.

3. **Background Investigation Package Transmission.**

a. All methods must have a transmittal letter that contains the following information:

1) Contract Number and Title

2) Contracting Officer's Representative name, office number, and cellular number

3) Prime Contractor contact information

b. If mailed- the investigation package will be transmitted in an opaque envelope. Mailing Address:

USACE SWL
Attn: Security Office
700 West Capitol Ave (room 6116)
P.O. Box 867
Little Rock, AR 72201

c. If faxed- transmittal letter must be the first document, and it must also state: "Page(s) that contain PII follow". Fax number: (501) 324-5471

d. If emailed- Documents must be password protected as they contain personally identifiable information. Passwords to documents must be sent in separate email. Email address: m4xslceswlcontracts@usace.army.mil

Note. Incomplete forms, illegible forms, etc., will be returned for correction and/ or completion and can delay the CSE from beginning work.

4. **Background Investigation Disqualifying Factors.**

a. Vetting that results in the discovery of any of the following derogatory information will result in an automatic denial:

(1) Being identified in the NCIC known or appropriately suspected terrorist (KST) file or TSDB report as known to be, or is suspected of being, a terrorist or belonging to an organization with known links to terrorism or support of terrorist activity;

(2) Being registered as a sex offender;

(3) Current arrest warrant, regardless of the offense or violation;

(4) Current bar from entry or access to a Federal installation or facility;

(5) Conviction of crimes encompassing sexual assault, armed robbery, rape, child molestation, production or possession of child pornography, trafficking in humans, or drug possession with intent to sell or distribute;

(6) Conviction for espionage, sabotage, sedition, treason, terrorism, or murder;

(7) Felony conviction within the last 10 years regardless of the offense or violation;

(8) Felony conviction for a firearms or explosives violation regardless of when the conviction occurred; or,

(9) Engaged in acts or activities designed to overthrow the U.S. Government by force.

b. Vetting that results in the discovery of other criminal arrest information that may present a threat to the good order, discipline, or health and safety of USACE will be reviewed by the Little Rock District Security Office and the adjudication authority is the Chief of Security and Law Enforcement. See Disqualifying Factors Table.

c. A waiver may be requested by a denied CSE. To submit a waiver, CSEs must obtain a certified copy of their complete criminal history to include all arrests and convictions, and submit a letter requesting the denial be waived. CSEs will submit letters through the PC security POC to the SWL-DSO. The SWL-DSO will review the letter and forward to the Deputy Commander for decision. The letter will be addressed to the Little Rock District Deputy Commander, must include all offenses, and an explanation why the conduct should not result in the denial of access.

Disqualifying Factors Table

CRIMINAL HISTORY/ CRIMINAL INFORMATION CHARGED* OR CONVICTED	< 5 Yrs.	< 10 Yrs.	> 10 Yrs.
Known/suspected terrorist or belongs to known/suspected terrorist organization (verified through terrorist watch list)	DENY	DENY	DENY
Registered Sex Offender	DENY	DENY	DENY
Active wants or warrants	DENY	DENY	DENY
Barred from any Federal installation or facility	DENY	DENY	DENY
Espionage, sabotage, treason, or terrorism (not terroristic threats); or conspiracy or attempt to commit offense	DENY	DENY	DENY
Knowingly/willfully engaged in acts or activities to overthrow the U.S. Government by force in any jurisdiction or any country; or conspiracy or attempt to commit offense	DENY	DENY	DENY
Sex crimes such as, but not limited to, rape, forcible sodomy, or sexual assault, or conspiracy or attempt to commit offense; Any sexual offense involving a minor or child, including child molestation, or child pornography; or conspiracy or attempt to commit offense	DENY	DENY	DENY
Any type of identity fraud or inability to verify claimed identity	DENY	DENY	DENY
Crimes against a person such as, but not limited to, kidnapping, hostage taking, human trafficking, or human smuggling, or conspiracy or attempt to commit offense; hate crimes; child abuse involving serious bodily injury to a child or minor; mayhem or maiming	DENY	DENY	DENY
Importation, manufacture, distribution of, or possession with intent to distribute a controlled substance, or conspiracy or attempt to commit offense	DENY	DENY	DENY
Computer/cybercrimes such as improperly accessing (or introducing a virus or other contaminant) a computer, system, or network; modifying, damaging, using, disclosing, copying, or taking programs or data	DENY	DENY	DENY
Illegal Weapons charges, to include but not limited to, illegal owning or possessing; armed robbery or burglary; armed violent crimes	DENY	DENY	DENY
Crimes involving unlawful distribution, sale, use, possession, or manufacture of and explosive, explosive device, or firearm; or conspiracy or attempt to commit offense	DENY	DENY	DENY
Criminal homicide, murder, manslaughter, or negligent homicide	DENY	DENY	DENY
Any Felony Charge (except those specifically identified in table)	DENY	DENY	ALLOW
Any type of violent crime such as, but not limited to, assault and domestic abuse	DENY	DENY	ALLOW
Any type of threat or disruption to the public or disturbing the peace (terroristic threat, inciting a riot, etc.)	DENY	DENY	ALLOW
Any type of arson, vandalism, or willful destruction of property	DENY	DENY	ALLOW
Any type of extortion, bribery, or fraud to include “hot checks”	DENY	DENY	ALLOW
Any type of burglary, robbery, theft, larceny or conspiracy or attempt to commit offense	DENY	DENY	ALLOW
Any type of possession or distribution of stolen property	DENY	DENY	ALLOW
Illegal possession or use of a controlled substance	DENY	ALLOW	ALLOW
Operation of a motor vehicle while intoxicated by alcohol or drugs in any jurisdiction (1 conviction)	ALLOW	ALLOW	ALLOW
3 or more offenses for any crime (excluding minor traffic violations)	DENY	DENY	ALLOW

LEGEND/NOTES	
DENY	Individual(s) are not cleared to work on USACE property under any circumstance
ALLOW	Individuals MAY be cleared to work on USACE property pending final approval through SWL-DSO.
Individual must be finished through legal processes of being charged with a crime and will be required to provide documentation if record suggests otherwise.	

5. **IWATCH/ Corps Watch Suspicious Activity Reporting.** This section must be provided to all CSEs.

a. Security is simply EVERYONE's responsibility. We owe it to our organization, our families, and ourselves to constantly be vigilant about what goes on around us. Trust your instincts. We rely on our senses every day of our lives. If a behavior or activity makes you feel uncomfortable, report it. If it doesn't look, sound, or smell right, report it. The simple rule is, "If you see something, say something!"

b. If you see something suspicious, provided below is the type of information to report:

(1) What you witnessed (the suspicious activity) including the date, time, and location.

(2) Description of who was involved

(3) Gender of person(s) involved

(4) Height, build, hair/skin color, and approx. age of person(s) involved

(5) Language spoken (if known)

(6) Vehicle description/ license number (if known)

(7) Have you seen this activity before?

c. How to report:

(1) In an emergency- call 911

(2) Notify your immediate supervisor and COR

Technical Exhibit 13

DEPARTMENT OF THE ARMY
CORPS OF ENGINEERS, LITTLE ROCK DISTRICT
P.O. BOX 867
LITTLE ROCK, ARKANSAS 72203-0867
www.swl.usace.army.mil

CESWL-SE 05 February 2025

DISTRICT COMMANDER'S POLICY NO. (25-01)

SUBJECT: Little Rock District Visitor Access Control and Vetting Standard

1. Purpose. The Little Rock District (SWL) Visitor Access Control and Vetting Standard has been developed to clarify and disseminate investigation requirements for access to government property, networks, and official information.

2. Applicability. The requirements of this policy apply to all U.S. Army Corps of Engineers (USACE) SWL Project Office and Field Sites. This policy does not apply to leased space governed by Interagency Security Committee standards or another Command.

3. References.

a. Army Regulation (AR) 190-13, Physical Security Program, dated 27 June 2019

b. Army Regulation 190-51, Security of Unclassified Army Resources (Sensitive and Non-Sensitive), dated 27 June 2019

c. Army Regulation 525-13, Antiterrorism, dated 03 December 2019

d. Army Regulation 530-1, Operations Security, dated 26 September 2014

e. Homeland Security Presidential Directive (HSPD) 12, Policy for Common Identification Standard for Federal Employees and Contractors

f. Army Directive 2014-23, Conduct of Screening and Background Checks for Individuals Who Have Regular Contact with Children in Army Programs

4. Definitions.

a. Visitor refers to all non-USACE employees, to include, but is not limited to, members of the public, contractors, vendors, volunteers, stakeholders, and non-USACE federal employees and service members.

b. Non-public USACE property includes, but is not limited to, designated restricted areas, and areas behind perimeter fences such as marine terminals, motor pools, and storage compounds.

c. Vetting refers to:

(1) Validating the purpose for access,

(2) Validating proof of identity, and

(3) Conducting a background investigation.

5. Access Control Policy.

a. Physical Access.

(1) Public access to locks, dams, hydropower plants, switchyards, and intake/control structures is strictly prohibited. These areas are designated as Restricted Areas and must comply with all requirements outlined in the District Restricted Area Designation and Policy. "Official" Tours of Restricted Areas may be authorized and must comply with the District Tour Policy.

(2) Visitors shall be vetted by the District Security Office (DSO) prior to being granted unescorted access to non-public USACE property. Visitors who are not vetted must be escorted by a USACE employee at all times. Escorting consists of the visitor remaining within Line-of-Sight Supervision at all times.

(3) Law enforcement and emergency services personnel are not required to undergo an SWL background investigation but must have a valid purpose for access and produce official credentials.

(4) Individuals performing work or services on behalf of USACE or on USACE property will be vetted by the DSO.

(5) Foreign Nationals must be cleared by the Department of State prior to being granted access to a USACE site. To obtain approval, requests must be submitted through the DSO, to Southwestern Division (SWD), and Headquarters USACE (HQUSACE) at a minimum of 45-days prior to the visitation.

b. Network Access. Visitors requiring access to government information systems or networks must be vetted by the DSO to ensure compliance with Homeland Security Presidential Directive (HSPD) 12.

c. Access to Official Information. Prior to gaining access to non-public official information to perform work or services for USACE, visitors will be vetted by the DSO.

6. Vetting Standard. The minimum level of background investigation required for each visitor is determined by type, duration, and circumstance(s) of access. As required by AR 525-13 and AR 530-1, prior to the submission and award of contracts, the DSO will

review the Engineering (ENG) Form 6055, Antiterrorism/Operations Security Review Cover Sheet, or performance work statement (PWS) and/or statement of work (SOW). The requiring office or project is responsible for ensuring this is completed by submitting the form via the instructions located:
https://intranet.usace.army.mil/swd/swl/SL/Pages/ATOPSEC.aspx

a. Background Investigation (BI) levels.

(1) Level One. Visitors granted escorted physical access to USACE property must have a valid purpose for entry and proof of identity. Proof of identity must be a federally recognized form of photo identification. A higher-level BI may be requested by the requiring office or project. Validation of purpose for entry and proof of identity may be completed by requiring office or project. Confirmation from the DSO is not required.

(2) Level Two. A level two BI is required for visitors who require unescorted access to non-public USACE property, require access to official government information or records to perform work or services for USACE, collect or handle money on behalf of USACE, or the assumption could be made that the individual represents or works for USACE. This BI consists of consists of verification of valid purpose for entry, proof of identity, and screening against the National Crime Information Center Interstate Identification Index (NCIC-III). This level expires annually.

(3) Level Three. A level three BI is required for all visitors vetted at a level two when the duration of their access exceeds 6 consecutive months*, if the visitor, on behalf of USACE, is involved with regular contact with minors under the age of 18 without a parent or guardian present and without constant LOSS by USACE personnel, or if the visitor requires access to government networks. This BI consists of verification of valid purpose for entry, proof of identity, screening against the NCIC-III, and the initiation of a Tier 1 investigation through the Office of Personnel Management which includes a Federal Bureau of Investigation (FBI) fingerprint check. The expiration for this level varies.

b. Adjudication Standards. Vetting that results in the discovery of any of the following information will result in an automatic denial of unescorted access, ability to perform work or services on behalf of USACE, or access government information and networks.

(1) Being identified in the NCIC known or appropriately suspected terrorist (KST) file or the Terrorist Screening Database (TSDB) report as known to be, or is suspected of being, a terrorist or belonging to an organization with known links to terrorism or support of terrorist activity.

(2) Being registered as a sex offender.

(3) Current arrest warrant, regardless of the offense or violation.

(4) Current bar from entry or access to a Federal installation or facility.

(5) Conviction of crimes encompassing sexual assault, armed robbery, rape, child molestation, production or possession of child pornography, trafficking in humans, or drug possession with intent to sell or distribute.

(6) Conviction for espionage, sabotage, sedition, treason, terrorism, or murder.

(7) Felony conviction within the last 10-years regardless of the offense or violation.

(8) Felony conviction for a firearms or explosives violation regardless of when the conviction occurred; or,

(9) Engaged in acts or activities designed to overthrow the U.S. Government by force.

(10) Vetting that results in the discovery of other criminal arrest information that may present a threat to the good order, discipline, or health and safety of USACE will be reviewed by the DSO, on a case-by-case basis.

c. Waiver for denial. Individuals denied may request a waiver through the DSO. The SWL Deputy Commander is the approval authority. To submit a waiver, the individual must obtain a certified copy of their complete criminal history to include all arrests and convictions and write a letter requesting the denial be waived. Letters must include all offenses with the explanation of why the conduct should not result in the denial of access.

d. All information regarding the request and process of background investigations, can be found: https://intranet.usace.army.mil/swd/swl/SL/Pages/VETTING.aspx

7. The point of contact for the Visitor Access Control and Vetting Standard is Mr. Jim Marple, Chief Emergency Management and Security at (501) 324-6951 or Jimmy.D.Marple@usace.army.mil.

Encl

DAMON M. KNARR
Colonel, EN
Commanding

ENCLOSURE 1
BACKGROUND INVESTIGATION MATRIX

	Visitor Type, Duration, circumstance or Services Provided	BI Requirements	Security Office Involvement	BI Expiration
Level 1	Escorted physical access	(1) Valid purpose (2) Proof of Identity, higher level may be requested	None, unless requested	N/A
	Does not meet any of the scenarios below			
Level 2	Unescorted access to non-public property	(1) Valid purpose (2) Proof of Identity (3) NCIC-III & TSCB	Yes	Annual
	Require access to government information/records			
	Collecting/handling fees			
	Assumption could be made they represent or work for USACE			
Level 3	All of level 2 for a duration of longer than 6 consecutive months*	Level 2 AND Tier 1: FBI fingerprint check, SF 85, and OF 306 using PSIP and Electronic Questionnaires for Investigations Processing	Yes	Lifetime, unless 24-month consecutive break in service
	Involving regular contact with minors under the age of 18 without a parent or guardian present and without constant LOSS by USACE personnel			BI valid for 5 years
	Requires access to government networks or HSPD-12 compliant CAC/PIV cards			Lifetime, unless 24-month consecutive break in service; VOLAC 5 years

All information regarding the request and process of background investigations, can be found:
https://intranet.usace.army.mil/swd/swl/SL/Pages/VETTING.aspx

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REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms
Director

Division of
Wage Determinations

Wage Determination No.: 2015-5123
Revision No.: 30
Date Of Last Revision: 5/13/2026

State: Arkansas

Area: Arkansas Counties of Baxter, Boone, Cleburne, Fulton,
Independence, Izard, Jackson, Marion,
Searcy, Sharp, Stone, Van Buren, White
and Woodruff

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.14
01012 - Accounting Clerk II		18.12
01013 - Accounting Clerk III		20.27
01020 - Administrative Assistant		22.81
01035 - Court Reporter		18.64
01041 - Customer Service Representative I		14.50
01042 - Customer Service Representative II		15.82
01043 - Customer Service Representative III		17.76
01051 - Data Entry Operator I		15.06
01052 - Data Entry Operator II		16.43
01060 - Dispatcher, Motor Vehicle		23.66
01070 - Document Preparation Clerk		14.84
01090 - Duplicating Machine Operator		14.84
01111 - General Clerk I		15.44
01112 - General Clerk II		16.85
01113 - General Clerk III		18.91
01120 - Housing Referral Assistant		20.77
01141 - Messenger Courier		12.63
01191 - Order Clerk I		18.71
01192 - Order Clerk II		20.42
01261 - Personnel Assistant (Employment) I		18.76
01262 - Personnel Assistant (Employment) II		20.98
01263 - Personnel Assistant (Employment) III		23.39
01270 - Production Control Clerk		22.81
01290 - Rental Clerk		15.08
01300 - Scheduler, Maintenance		16.66
01311 - Secretary I		16.66
01312 - Secretary II		18.64

01313 - Secretary III	20.77
01320 - Service Order Dispatcher	21.15
01410 - Supply Technician	22.81
01420 - Survey Worker	17.10
01460 - Switchboard Operator/Receptionist	14.94
01531 - Travel Clerk I	14.84
01532 - Travel Clerk II	16.66
01533 - Travel Clerk III	18.64
01611 - Word Processor I	14.84
01612 - Word Processor II	16.66
01613 - Word Processor III	18.64
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	22.14
05010 - Automotive Electrician	17.59
05040 - Automotive Glass Installer	15.52
05070 - Automotive Worker	15.52
05110 - Mobile Equipment Servicer	13.40
05130 - Motor Equipment Metal Mechanic	17.74
05160 - Motor Equipment Metal Worker	15.52
05190 - Motor Vehicle Mechanic	17.74
05220 - Motor Vehicle Mechanic Helper	12.42
05250 - Motor Vehicle Upholstery Worker	14.86
05280 - Motor Vehicle Wrecker	15.52
05310 - Painter, Automotive	16.63
05340 - Radiator Repair Specialist	15.52
05370 - Tire Repairer	15.85
05400 - Transmission Repair Specialist	17.74
07000 - Food Preparation And Service Occupations	
07010 - Baker	13.45
07041 - Cook I	13.94
07042 - Cook II	16.17
07070 - Dishwasher	12.23
07130 - Food Service Worker	13.00
07210 - Meat Cutter	16.87
07260 - Waiter/Waitress	12.55
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	22.75
09040 - Furniture Handler	13.72
09080 - Furniture Refinisher	22.52
09090 - Furniture Refinisher Helper	16.71
09110 - Furniture Repairer, Minor	19.58
09130 - Upholsterer	21.62
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	16.76
11060 - Elevator Operator	15.01
11090 - Gardener	19.35
11122 - Housekeeping Aide	13.70
11150 - Janitor	13.70
11210 - Laborer, Grounds Maintenance	14.50
11240 - Maid or Houseman	12.65
11260 - Pruner	13.02
11270 - Tractor Operator	17.81
11330 - Trail Maintenance Worker	14.50
11360 - Window Cleaner	15.25
12000 - Health Occupations	
12010 - Ambulance Driver	18.10
12011 - Breath Alcohol Technician	21.19
12012 - Certified Occupational Therapist Assistant	35.77
12015 - Certified Physical Therapist Assistant	33.49
12020 - Dental Assistant	17.51
12025 - Dental Hygienist	41.34
12030 - EKG Technician	32.58
12035 - Electroneurodiagnostic Technologist	32.58
12040 - Emergency Medical Technician	18.10
12071 - Licensed Practical Nurse I	18.95

12072 - Licensed Practical Nurse II		21.19
12073 - Licensed Practical Nurse III		23.62
12100 - Medical Assistant		17.38
12130 - Medical Laboratory Technician		22.22
12160 - Medical Record Clerk		17.33
12190 - Medical Record Technician		19.38
12195 - Medical Transcriptionist		18.95
12210 - Nuclear Medicine Technologist		46.57
12221 - Nursing Assistant I		12.82
12222 - Nursing Assistant II		14.42
12223 - Nursing Assistant III		15.74
12224 - Nursing Assistant IV		17.66
12235 - Optical Dispenser		19.82
12236 - Optical Technician		18.95
12250 - Pharmacy Technician		17.46
12280 - Phlebotomist		16.20
12305 - Radiologic Technologist		28.22
12311 - Registered Nurse I		28.77
12312 - Registered Nurse II		35.19
12313 - Registered Nurse II, Specialist		35.19
12314 - Registered Nurse III		42.58
12315 - Registered Nurse III, Anesthetist		42.58
12316 - Registered Nurse IV		51.05
12317 - Scheduler (Drug and Alcohol Testing)		26.25
12320 - Substance Abuse Treatment Counselor		29.90
13000 - Information And Arts Occupations		
13011 - Exhibits Specialist I		18.29
13012 - Exhibits Specialist II		22.66
13013 - Exhibits Specialist III		27.72
13041 - Illustrator I		18.29
13042 - Illustrator II		22.66
13043 - Illustrator III		27.72
13047 - Librarian		25.09
13050 - Library Aide/Clerk		12.66
13054 - Library Information Technology Systems Administrator		22.66
13058 - Library Technician		14.71
13061 - Media Specialist I		16.35
13062 - Media Specialist II		18.29
13063 - Media Specialist III		20.40
13071 - Photographer I		16.35
13072 - Photographer II		18.29
13073 - Photographer III		22.66
13074 - Photographer IV		27.72
13075 - Photographer V		33.53
13090 - Technical Order Library Clerk		15.89
13110 - Video Teleconference Technician		17.16
14000 - Information Technology Occupations		
14041 - Computer Operator I		16.06
14042 - Computer Operator II		17.97
14043 - Computer Operator III		20.02
14044 - Computer Operator IV		22.26
14045 - Computer Operator V		24.65
14071 - Computer Programmer I	(see 1)	21.44
14072 - Computer Programmer II	(see 1)	25.80
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		16.06
14160 - Personal Computer Support Technician		24.02
14170 - System Support Specialist		24.65
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		30.87
15020 - Aircrew Training Devices Instructor (Rated)		37.34

15030 - Air Crew Training Devices Instructor (Pilot)	44.76
15050 - Computer Based Training Specialist / Instructor	30.87
15060 - Educational Technologist	31.12
15070 - Flight Instructor (Pilot)	44.76
15080 - Graphic Artist	19.50
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	44.76
15086 - Maintenance Test Pilot, Rotary Wing	44.76
15088 - Non-Maintenance Test/Co-Pilot	44.76
15090 - Technical Instructor	20.60
15095 - Technical Instructor/Course Developer	25.20
15110 - Test Proctor	16.63
15120 - Tutor	16.63
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	13.66
16030 - Counter Attendant	13.66
16040 - Dry Cleaner	15.74
16070 - Finisher, Flatwork, Machine	13.66
16090 - Presser, Hand	13.66
16110 - Presser, Machine, Drycleaning	13.66
16130 - Presser, Machine, Shirts	13.66
16160 - Presser, Machine, Wearing Apparel, Laundry	13.66
16190 - Sewing Machine Operator	16.39
16220 - Tailor	17.05
16250 - Washer, Machine	14.37
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.97
19040 - Tool And Die Maker	23.83
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	22.14
21030 - Material Coordinator	22.81
21040 - Material Expediter	22.81
21050 - Material Handling Laborer	16.45
21071 - Order Filler	15.00
21080 - Production Line Worker (Food Processing)	22.14
21110 - Shipping Packer	18.74
21130 - Shipping/Receiving Clerk	18.74
21140 - Store Worker I	13.96
21150 - Stock Clerk	18.75
21210 - Tools And Parts Attendant	22.14
21410 - Warehouse Specialist	22.14
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	26.86
23019 - Aircraft Logs and Records Technician	20.65
23021 - Aircraft Mechanic I	25.35
23022 - Aircraft Mechanic II	26.86
23023 - Aircraft Mechanic III	28.42
23040 - Aircraft Mechanic Helper	17.60
23050 - Aircraft, Painter	23.76
23060 - Aircraft Servicer	20.65
23070 - Aircraft Survival Flight Equipment Technician	23.76
23080 - Aircraft Worker	22.18
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	22.18
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	25.35
23110 - Appliance Mechanic	23.71
23120 - Bicycle Repairer	19.08
23125 - Cable Splicer	38.55
23130 - Carpenter, Maintenance	19.66
23140 - Carpet Layer	22.13
23160 - Electrician, Maintenance	23.76
23181 - Electronics Technician Maintenance I	24.65
23182 - Electronics Technician Maintenance II	26.38

23183 - Electronics Technician Maintenance III	28.14
23260 - Fabric Worker	20.60
23290 - Fire Alarm System Mechanic	25.29
23310 - Fire Extinguisher Repairer	19.08
23311 - Fuel Distribution System Mechanic	37.19
23312 - Fuel Distribution System Operator	28.05
23370 - General Maintenance Worker	17.99
23380 - Ground Support Equipment Mechanic	25.35
23381 - Ground Support Equipment Servicer	20.65
23382 - Ground Support Equipment Worker	22.18
23391 - Gunsmith I	19.08
23392 - Gunsmith II	22.13
23393 - Gunsmith III	25.29
23410 - Heating, Ventilation And Air-Conditioning Mechanic	22.66
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	24.01
23430 - Heavy Equipment Mechanic	24.48
23440 - Heavy Equipment Operator	20.42
23460 - Instrument Mechanic	25.29
23465 - Laboratory/Shelter Mechanic	23.71
23470 - Laborer	16.45
23510 - Locksmith	23.71
23530 - Machinery Maintenance Mechanic	26.85
23550 - Machinist, Maintenance	22.38
23580 - Maintenance Trades Helper	17.57
23591 - Metrology Technician I	25.29
23592 - Metrology Technician II	26.80
23593 - Metrology Technician III	28.35
23640 - Millwright	27.17
23710 - Office Appliance Repairer	22.59
23760 - Painter, Maintenance	18.39
23790 - Pipefitter, Maintenance	23.39
23810 - Plumber, Maintenance	21.93
23820 - Pneudraulic Systems Mechanic	25.29
23850 - Rigger	25.29
23870 - Scale Mechanic	22.13
23890 - Sheet-Metal Worker, Maintenance	23.13
23910 - Small Engine Mechanic	18.43
23931 - Telecommunications Mechanic I	26.17
23932 - Telecommunications Mechanic II	27.56
23950 - Telephone Lineman	28.11
23960 - Welder, Combination, Maintenance	21.84
23965 - Well Driller	25.29
23970 - Woodcraft Worker	25.29
23980 - Woodworker	19.08
24000 - Personal Needs Occupations	
24550 - Case Manager	15.88
24570 - Child Care Attendant	12.84
24580 - Child Care Center Clerk	16.01
24610 - Chore Aide	12.81
24620 - Family Readiness And Support Services Coordinator	15.88
24630 - Homemaker	15.88
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	23.24
25040 - Sewage Plant Operator	17.83
25070 - Stationary Engineer	23.24
25190 - Ventilation Equipment Tender	16.26
25210 - Water Treatment Plant Operator	17.83
27000 - Protective Service Occupations	
27004 - Alarm Monitor	17.26
27007 - Baggage Inspector	17.80
27008 - Corrections Officer	19.46
27010 - Court Security Officer	18.85
27030 - Detection Dog Handler	19.92
27040 - Detention Officer	19.46

27070 - Firefighter		18.77
27101 - Guard I		17.80
27102 - Guard II		19.92
27131 - Police Officer I		18.40
27132 - Police Officer II		20.45
28000 - Recreation Occupations		
28041 - Carnival Equipment Operator		17.89
28042 - Carnival Equipment Repairer		19.45
28043 - Carnival Worker		13.03
28210 - Gate Attendant/Gate Tender		16.07
28310 - Lifeguard		14.32
28350 - Park Attendant (Aide)		17.98
28510 - Recreation Aide/Health Facility Attendant		13.12
28515 - Recreation Specialist		22.27
28630 - Sports Official		14.32
28690 - Swimming Pool Operator		22.55
29000 - Stevedoring/Longshoremen Occupational Services		
29010 - Blocker And Bracer		22.17
29020 - Hatch Tender		22.17
29030 - Line Handler		22.17
29041 - Stevedore I		20.66
29042 - Stevedore II		23.74
30000 - Technical Occupations		
30010 - Air Traffic Control Specialist, Center (HFO)	(see 2)	46.07
30011 - Air Traffic Control Specialist, Station (HFO)	(see 2)	31.77
30012 - Air Traffic Control Specialist, Terminal (HFO)	(see 2)	34.99
30021 - Archeological Technician I		17.52
30022 - Archeological Technician II		19.59
30023 - Archeological Technician III		24.28
30030 - Cartographic Technician		24.28
30040 - Civil Engineering Technician		24.24
30051 - Cryogenic Technician I		26.85
30052 - Cryogenic Technician II		29.65
30061 - Drafter/CAD Operator I		17.52
30062 - Drafter/CAD Operator II		19.59
30063 - Drafter/CAD Operator III		21.84
30064 - Drafter/CAD Operator IV		26.88
30081 - Engineering Technician I		15.60
30082 - Engineering Technician II		17.52
30083 - Engineering Technician III		19.59
30084 - Engineering Technician IV		24.28
30085 - Engineering Technician V		29.69
30086 - Engineering Technician VI		35.92
30090 - Environmental Technician		24.24
30095 - Evidence Control Specialist		24.24
30210 - Laboratory Technician		24.02
30221 - Latent Fingerprint Technician I		26.85
30222 - Latent Fingerprint Technician II		29.65
30240 - Mathematical Technician		24.28
30361 - Paralegal/Legal Assistant I		21.01
30362 - Paralegal/Legal Assistant II		26.04
30363 - Paralegal/Legal Assistant III		31.85
30364 - Paralegal/Legal Assistant IV		38.52
30375 - Petroleum Supply Specialist		29.65
30390 - Photo-Optics Technician		24.28
30395 - Radiation Control Technician		29.65
30461 - Technical Writer I		24.24
30462 - Technical Writer II		29.65
30463 - Technical Writer III		35.87
30491 - Unexploded Ordnance (UXO) Technician I		29.28
30492 - Unexploded Ordnance (UXO) Technician II		35.43
30493 - Unexploded Ordnance (UXO) Technician III		42.46
30494 - Unexploded (UXO) Safety Escort		29.28
30495 - Unexploded (UXO) Sweep Personnel		29.28

30501 - Weather Forecaster I		26.88
30502 - Weather Forecaster II		32.70
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2)	21.84
30621 - Weather Observer, Senior	(see 2)	24.28
31000 - Transportation/Mobile Equipment Operation Occupations		
31010 - Airplane Pilot		35.43
31020 - Bus Aide		12.12
31030 - Bus Driver		16.68
31043 - Driver Courier		16.23
31260 - Parking and Lot Attendant		11.87
31290 - Shuttle Bus Driver		13.62
31310 - Taxi Driver		10.42
31361 - Truckdriver, Light		17.64
31362 - Truckdriver, Medium		19.05
31363 - Truckdriver, Heavy		24.46
31364 - Truckdriver, Tractor-Trailer		24.46
99000 - Miscellaneous Occupations		
99020 - Cabin Safety Specialist		17.27
99030 - Cashier		12.84
99050 - Desk Clerk		13.23
99095 - Embalmer		29.28
99130 - Flight Follower		29.28
99251 - Laboratory Animal Caretaker I		13.99
99252 - Laboratory Animal Caretaker II		15.20
99260 - Marketing Analyst		25.07
99310 - Mortician		29.28
99410 - Pest Controller		17.58
99510 - Photofinishing Worker		15.39
99710 - Recycling Laborer		19.03
99711 - Recycling Specialist		23.37
99730 - Refuse Collector		17.09
99810 - Sales Clerk		14.00
99820 - School Crossing Guard		15.08
99830 - Survey Party Chief		23.26
99831 - Surveying Aide		15.40
99832 - Surveying Technician		21.15
99840 - Vending Machine Attendant		20.63
99841 - Vending Machine Repairer		25.99
99842 - Vending Machine Repairer Helper		20.63

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Note: Executive Order 13658 generally applies to contracts subject to the Service Contract Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been renewed or extended on or after January 30, 2022. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least $13.65 per hour (or the applicable wage rate listed on this wage determination, if it is high Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: $5.55 per hour, up to 40 hours per week, or $222.00 per week or $962.00 per month

HEALTH & WELFARE EO 13706: $5.09 per hour, up to 40 hours per week, or $203.60 per week, or $882.27 per month*

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

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

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

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

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least $27.63 per hour (or at least $684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

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

** HAZARDOUS PAY DIFFERENTIAL **

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

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

** UNIFORM ALLOWANCE **

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $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.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the """"Service Contract Act Directory of Occupations"""", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which

shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

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

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

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

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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

When preparing a conformance request, the """"Service Contract Act Directory of Occupations"""" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."""