

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W45XMA20090005		PAGE 1 OF 74				
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W9126G-09-T-0015		6. SOLICITATION ISSUE DATE 06-Jan-2009		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME NICEY V. MARABLE			b. TELEPHONE NUMBER (No Collect Calls) (469) 645-9114		8. OFFER DUE DATE/LOCAL TIME 04:30 PM 30 Jan 2009		
9. ISSUED BY TRINITY REGIONAL PROJECT 1801 NORTH MILL STREET LEWISVILLE TX 75057  TEL: 469-645-9100 FAX: 469-645-9101			CODE M2R0J00		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$7.0 M NAICS: 561990			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS
15. DELIVER TO			CODE		16. ADMINISTERED BY			CODE		
<b>SEE SCHEDULE</b>										
17a. CONTRACTOR/OFFEROR			CODE		18a. PAYMENT WILL BE MADE BY			CODE		
TEL.			FACILITY CODE							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	<b>SEE SCHEDULE</b>									
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)			31c. DATE SIGNED			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)					
					TEL: EMAIL:					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>					

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT ( <i>Location</i> )
	42c. DATE REC'D ( <i>YY/MM/DD</i> )
	42d. TOTAL CONTAINERS

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001

Funded Amt:

TRINITY REGIONAL SUMMER GATE ATTENDANTS  
 Provide all labor, materials, supplies and equipment to furnish gate attendant services for Trinity Regional Project Office for various parks as indicated in accordance with the attached specifications and periods as specified at each park.

Multiple awards will be made from this solicitation.

Issuance of purchase orders will be made in the order which is most advantageous to the government. Technical capability of the item to include past performance and price to meet the Government requirement.

Bid one schedule as a minimum. If a vendor declines to accept a purchase order for a park, the vendor will not be considered for any other awards offered in the solicitation. Only one offer will be made by the government.

COMPLETE AND RETURN APPLICABLE BID SCHEDULE, RESUME AND CONTRACTOR DATA SHEET TO:

Trinity Regional Project  
 Attn: Nicey V. Marable  
 1801 N. Mill Street  
 Lewisville, TX 75057

NOTE: TO BE ELIGIBLE FOR AWARD VENDORS MUST BE REGISTERED IN THE CCR DATABASE.

**GATE ATTENDANT SCOPE OF WORK  
GRAPEVINE LAKE OFFICE / MURRELL PARK “SUMMER/ TEAM “A”**

**1. PARK:** Murrell Park is a 700-acre Recreation park. Primitive overnight camping is allowed. Facilities in the park include a public boat launch ramp, approximately 30 primitive picnic sites, and 2 vault style restrooms. No showers are available. The Gate Attendant pad site is an uncovered slab which measures 50 feet long, and 14 feet wide, a picnic table, a patio area, 50 amp electrical service, and water hookups.

**2. TERM OF CONTRACT:** Base period 01 Apr 09 thru 27 September 09.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have phone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. The Government has provided a phone jack at each gate attendant trailer site, although cellular phone service is allowed if contractor chooses. Some areas around the lake have poor reception.

**4. GATE HOUSE OPERATION:** The following is the Contractor’s work schedule.

<b>Contractor</b>	First Four Days	Second Four Days
Summer “A”	6:00 a.m. – 10:00 p.m. <b>Night Duty*</b> from 10:00 p.m. - 6:00 a.m. <b>Night Duty*</b> ends at 6:00 a.m. at the end of the scheduled tour of days.	OFF

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a. Ensure gates open at 6:00 a.m. and close gates at 10:00 p.m., open and close restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.
- f. Read and record data from water meters and/or traffic counters as needed or as scheduled.
- g. “Monitor life jacket loaner boards at boatramps. Report missing vests to Park Ranger. Remove damaged vests.”

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work.

**TRINITY REGIONAL PROJECT BID SCHEDULE  
GRAPEVINE LAKE / MURRELL PARK "SUMMER" TEAM "A"**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Murrell Park Team "A" 4 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 27 Sep 09</b>	Day	(Maximum Number of Days) 92	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____
GRAND TOTAL BASE PERIOD				\$ _____	

**GATE ATTENDANT SCOPE OF WORK****GRAPEVINE LAKE OFFICE / MURRELL PARK “SUMMER/ TEAM “B”**

**1. PARK:** Murrell Park is a 700-acre Recreation park. Primitive overnight camping is allowed. Facilities in the park include a public boat launch ramp, approximately 30 primitive picnic sites, and 2 vault style restrooms. No showers are available. The Gate Attendant pad site is an uncovered slab which measures 50 feet long, and 14 feet wide, a picnic table, a patio area, 50 amp electrical service, and water hookups.

**2. TERM OF CONTRACT:** Base period 05 Apr 09 thru 30 Sep 09.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have phone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. The Government has provided a phone jack at each gate attendant trailer site, although cellular phone service is allowed if contractor chooses. Some areas around the lake have poor reception.

**4. GATE HOUSE OPERATION:** The following is the Contractor’s work schedule.

<b>Contractor</b>	<b>First Four Days</b>	<b>Second Four Days</b>
Summer “B”	OFF	6:00 a.m. – 10:00 p.m. <b>Night Duty*</b> from 10:00 p.m. - 6:00 a.m. <b>Night Duty*</b> ends at 6:00 a.m. at the end of the scheduled tour of days.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a. Ensure gates open at 6:00 a.m. and close gates at 10:00 p.m., open and close restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.
- f. Read and record data from water meters and/or traffic counters as needed or as scheduled.
- g. “Monitor life jacket loaner boards at boatramps. Report missing vests to Park Ranger. Remove damaged vests.”

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work.

**TRINITY REGIONAL PROJECT BID SCHEDULE  
GRAPEVINE LAKE / MURRELL PARK "SUMMER" TEAM "B"**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Murrell Park Team "B" 4 Day					
0001AA	<b>BASE PERIOD</b> <b>05 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 91	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____
GRAND TOTAL BASE PERIOD				\$ _____	

**GATE ATTENDANT SCOPE OF WORK****BENBROOK LAKE OFFICE / SOUTH HOLIDAY PARK "SUMMER/ TEAM "B"**

**PARK:** South Holiday Park consists of 105 camp sites and 4 boat ramps. Responsibilities include collecting user fees, user fee collection reports, providing general information to the visiting public, surveillance of use fee compliance, and informing visitors of rules and regulations. The government provides a campsite with a picnic table, fire ring, a storage shed, electrical service, water hookups, and sewer hookups. A phone line is provided in the gate house at government expense.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have phone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. The Government has provided a phone jack at each gate attendant trailer site, although cellular phone service is allowed if contractor chooses. Some areas around the lake have poor reception.

**4. GATE HOUSE OPERATION:** The following is the contractor's work schedule.

All contractors will be required to work a four-day on/ four-day off schedule. The contractor on the first shift of the contract period may be required to work a one or two day shift and then begin the three day rotation. Likewise, the contractor working the last shift of the contract period may be required to work a one or two day shift.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a.** Open gates at 6:00 a.m. and close gates at 10:00 p.m., open and close restrooms, and other facilities to prevent damage to public or private property.
- b.** Report maintenance needs to the project office.
- c.** Provide status reports to other contractors as needed.
- d.** Report incidents, accidents, and any other unusual event to Project Personnel.
- e.** Check electrical and water outlets as needed.
- f.** Read and record data from water meters and/or traffic counters as needed or as scheduled.
- g.** Park Inspections: The contractor will be required to make a minimum of four inspection tours of the park each day. The Reservoir Manager reserves the right to increase the minimum number of inspection tours as needed.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work. Pre-work conference will be held at the Benbrook Lake Office on 30 March 2009 at 9:00 a.m



**TRINITY REGIONAL PROJECT BID SCHEDULE  
BENBROOK LAKE / SOUTH HOLIDAY PARK "SUMMER" TEAM "B"**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
South Holiday Park Team "B" 4 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
South Holiday Park Team "B" 4 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK****BENBROOK LAKE OFFICE / NORTH HOLIDAY PARK "SUMMER/ TEAM "A"**

**PARK:** North Holiday Park consists of 35 day use sites and 3 boat ramps. No overnight camping is allowed. Responsibilities include collecting user fees, user fee collection reports, providing general information to the visiting public, surveillance of use fee compliance, and informing visitors of rules and regulations. The government provides a campsite with a picnic table, fire ring, a storage shed, electrical service, water hookups, and sewer hookups. A phone line is provided in the gate house at government expense.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have phone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. The Government has provided a phone jack at each gate attendant trailer site, although cellular phone service is allowed if contractor chooses. Some areas around the lake have poor reception.

**4. GATE HOUSE OPERATION:** The following is the contractor's work schedule.

All contractors will be required to work a four-day on/ four-day off schedule. The contractor on the first shift of the contract period may be required to work a one or two day shift and then begin the three day rotation. Likewise, the contractor working the last shift of the contract period may be required to work a one or two day shift.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a. Open gates at 6:00 a.m. and close gates at 9:00 p.m., open and close restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.
- f. Read and record data from water meters and/or traffic counters as needed or as scheduled.
- g. Park Inspections: The contractor will be required to make a minimum of four inspection tours of the park each day. The Reservoir Manager reserves the right to increase the minimum number of inspection tours as needed.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work. Pre-work conference will be held at the Benbrook Lake Office on 30 March 2009 at 9:00 a.m.

**TRINITY REGIONAL PROJECT BID SCHEDULE  
BENBROOK LAKE / NORTH HOLIDAY PARK "SUMMER" TEAM "A"**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
North Holiday Park Team "A" 4 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
North Holiday Park Team "A" 4 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK**  
**BENBROOK LAKE OFFICE / MUSTANG POINT “SUMMER” TEAM WEEKEND**

**PARK:** Mustang Point contains a campground area that consists of 11 designated campsites, 1 group camping shelter, and 2 boat ramps. Responsibilities include providing general information to the visiting public, surveillance of use fee compliance, and informing visitors of rules and regulations. The government provides a campsite with a picnic table, fire ring, a storage shed, electrical service, water hookups, and sewer hookups. A phone line is provided in the gatehouse at government expense.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have phone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. The Government has provided a phone jack at each gate attendant trailer site, although cellular phone service is allowed if contractor chooses. Some areas around the lake have poor reception.

**4. GATE HOUSE OPERATION:** The following is the contractor’s work schedule.

All contractors will be required to work a three-day on schedule with days being Friday, Saturday, and Sunday. Four days off will be Monday, Tuesday, Wednesday, and Thursday. Summer holidays – (Memorial Day, Independence Day, and Labor Day) are required to be worked. The contractor on the first shift of the contract period may be required to work a one or two day shift and then begin work as scheduled. Likewise, the contractor working the last shift of the contract period may be required to work a one or two day shift.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a. Open gates at 6:00 a.m. and close gates at 10:00 p.m., open and close restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.
- f. Read and record data from water meters and/or traffic counters as needed or as scheduled.
- g. Park Inspections: The contractor will be required to make a minimum of four inspection tours of the park each day. The Reservoir Manager reserves the right to increase the minimum number of inspection tours as needed.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work. Pre-work conference will be held at the Benbrook Lake Office on 30 March 2009 at 9:00 a.m.

**TRINITY REGIONAL PROJECT BID SCHEDULE  
BENBROOK LAKE / MUSTANG POINT "SUMMER" TEAM WEEKEND**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Mustang Point Park Team "Weekend" 3 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Mustang Point Park Team "Weekend" 3 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK**  
**BENBROOK LAKE OFFICE / MUSTANG PARK “SUMMER/ TEAM “B”**

**PARK:** Mustang Park contains a day use area with a swim beach and a campground area that consists of designated 13 campsites, 1 group camping shelter, and 2 boat ramps. Responsibilities include collecting user fees, user fee collection reports, providing general information to the visiting public, surveillance of use fee compliance, and informing visitors of rules and regulations. The government provides a campsite with a picnic table, fire ring, a storage shed, electrical service, water hookups, and sewer hookups. A phone line is provided in the gatehouse at government expense.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have phone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. The Government has provided a phone jack at each gate attendant trailer site, although cellular phone service is allowed if contractor chooses. Some areas around the lake have poor reception.

**4. GATE HOUSE OPERATION:** The following is the contractor’s work schedule.

All contractors will be required to work a four-day on/ four-day off schedule. The contractor on the first shift of the contract period may be required to work a one or two day shift and then begin the three day rotation. Likewise, the contractor working the last shift of the contract period may be required to work a one or two day shift.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a. Open gates at 6:00 a.m. and close gates at 10:00 p.m., open and close restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.
- f. Read and record data from water meters and/or traffic counters as needed or as scheduled.
- g. Park Inspections: The contractor will be required to make a minimum of four inspection tours of the park each day. The Reservoir Manager reserves the right to increase the minimum number of inspection tours as needed.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work. Pre-work conference will be held at the Benbrook Lake Office on 30 March 2009 at 9:00 a.m.

**TRINITY REGIONAL PROJECT BID SCHEDULE  
BENBROOK LAKE / MUSTANG PARK "SUMMER" TEAM B**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Mustang Park Team "B" 4 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Mustang Park Team "B" 4 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK****BENBROOK LAKE OFFICE / BEAR CREEK PARK "SUMMER/ TEAM "A"**

**PARK:** Bear Creek Park consists of 40 campsites, 1 group camping shelter and 2 boat ramps. Responsibilities include collecting user fees, user fee collection reports, providing general information to the visiting public, surveillance of use fee compliance, and informing visitors of rules and regulations. The government provides a campsite with a picnic table, fire ring, a storage shed, electrical service, water hookups, and sewer hookups. A phone line is provided in the gatehouse at government expense.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have phone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. The Government has provided a phone jack at each gate attendant trailer site, although cellular phone service is allowed if contractor chooses. Some areas around the lake have poor reception.

**4. GATE HOUSE OPERATION:** The following is the contractor's work schedule.

All contractors will be required to work a four-day on/ four-day off schedule. The contractor on the first shift of the contract period may be required to work a one or two day shift and then begin the three day rotation. Likewise, the contractor working the last shift of the contract period may be required to work a one or two day shift.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a.** Open gates at 6:00 a.m. and close gates at 10:00 p.m., open and close restrooms, and other facilities to prevent damage to public or private property.
- b.** Report maintenance needs to the project office.
- c.** Provide status reports to other contractors as needed.
- d.** Report incidents, accidents, and any other unusual event to Project Personnel.
- e.** Check electrical and water outlets as needed.
- f.** Read and record data from water meters and/or traffic counters as needed or as scheduled.
- g.** Park Inspections: The contractor will be required to make a minimum of four inspection tours of the park each day. The Reservoir Manager reserves the right to increase the minimum number of inspection tours as needed.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work. Pre-work conference will be held at the Benbrook Lake Office on 30 March 2009 at 9:00 a.m.



**TRINITY REGIONAL PROJECT BID SCHEDULE  
BENBROOK LAKE / BEAR CREEK PARK "SUMMER" TEAM A**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Bear Creek Park Team "A" 4 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Bear Creek Park Team "A" 4 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK****BENBROOK LAKE OFFICE / BEAR CREEK PARK "SUMMER/ TEAM "B"**

**PARK:** Bear Creek Park consists of 40 campsites, 1 group camping shelter and 2 boat ramps. Responsibilities include collecting user fees, user fee collection reports, providing general information to the visiting public, surveillance of use fee compliance, and informing visitors of rules and regulations. The government provides a campsite with a picnic table, fire ring, a storage shed, electrical service, water hookups, and sewer hookups. A phone line is provided in the gatehouse at government expense.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have phone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. The Government has provided a phone jack at each gate attendant trailer site, although cellular phone service is allowed if contractor chooses. Some areas around the lake have poor reception.

**4. GATE HOUSE OPERATION:** The following is the contractor's work schedule.

All contractors will be required to work a four-day on/ four-day off schedule. The contractor on the first shift of the contract period may be required to work a one or two day shift and then begin the three day rotation. Likewise, the contractor working the last shift of the contract period may be required to work a one or two day shift.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a.** Open gates at 6:00 a.m. and close gates at 10:00 p.m., open and close restrooms, and other facilities to prevent damage to public or private property.
- b.** Report maintenance needs to the project office.
- c.** Provide status reports to other contractors as needed.
- d.** Report incidents, accidents, and any other unusual event to Project Personnel.
- e.** Check electrical and water outlets as needed.
- f.** Read and record data from water meters and/or traffic counters as needed or as scheduled.
- g.** Park Inspections: The contractor will be required to make a minimum of four inspection tours of the park each day. The Reservoir Manager reserves the right to increase the minimum number of inspection tours as needed.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work. Pre-work conference will be held at the Benbrook Lake Office on 30 March 2009 at 9:00 a.m.

**TRINITY REGIONAL PROJECT BID SCHEDULE  
BENBROOK LAKE / BEAR CREEK PARK "SUMMER" TEAM B**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Bear Creek Park Team "B" 4 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Bear Creek Park Team "B" 4 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK****BENBROOK LAKE OFFICE / ROCKY CREEK PARK "SUMMER/ TEAM "A"**

**PARK:** Rocky Creek Park contains a day use area with 11 sites with 1 boat ramp and a campground area that consists of 11 campsites, and 1 boat ramp. Responsibilities include collecting user fees, user fee collection reports, providing general information to the visiting public, surveillance of use fee compliance, and informing visitors of rules and regulations. The government provides a campsite with a picnic table, fire ring, a storage shed, electrical service, water hookups, and sewer hookups. A phone line is provided in the gatehouse at government expense.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have phone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. The Government has provided a phone jack at each gate attendant trailer site, although cellular phone service is allowed if contractor chooses. Some areas around the lake have poor reception.

**4. GATE HOUSE OPERATION:** The following is the contractor's work schedule.

All contractors will be required to work a four-day on/ four-day off schedule. The contractor on the first shift of the contract period may be required to work a one or two day shift and then begin the three day rotation. Likewise, the contractor working the last shift of the contract period may be required to work a one or two day shift.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a. Open gates at 6:00 a.m. and close gates at 10:00 p.m., open and close restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.
- f. Read and record data from water meters and/or traffic counters as needed or as scheduled.
- g. Park Inspections: The contractor will be required to make a minimum of four inspection tours of the park each day. The Reservoir Manager reserves the right to increase the minimum number of inspection tours as needed.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work. Pre-work conference will be held at the Benbrook Lake Office on 30 March 2009 at 9:00 a.m.

**TRINITY REGIONAL PROJECT BID SCHEDULE  
BENBROOK LAKE / ROCKY CREEK PARK "SUMMER" TEAM A**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Rocky Creek Park Team "A" 4 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Rocky Creek Park Team "A" 4 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 93	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK****BARDWELL LAKE OFFICE / MOTT PARK "SUMMER / TEAM "B"**

**1. PARK:** Mott Park is 4.0 miles long and offers forty (40) campsites, one (1) group shelter, two (2) designated fishing areas and one (1) swim beach. Most of the RV/tent camping sites are supplied with water connections and electrical hookups. Two (2) restroom/shower facilities, one (1) boat launch ramp, and a sanitary dump station are also offered. The Gate Attendant pad site is a covered slab with a picnic table, cooker/grill, a storage shed, 50 amp electric service, water hookups, and sewer hookups.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have telephone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. The Government has provided a phone jack at each gate attendant trailer site, although cellular phone service is allowed if contractor chooses. Some areas around the lake have poor reception.

**4. GATE HOUSE OPERATION:** The following is the Contractor's work schedule.

<b>Contractor</b>	<b>Friday thru Sunday</b>	<b>Monday thru Thursday</b>
Summer"B"	6:00 a.m. – 10:00 p.m. <b>Night Duty*</b> from 10:00 p.m. - 6:00 a.m. <b>Night Duty*</b> ends at 6:00 a.m. Monday morning	<b>OFF</b>

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress services.

**5. OTHER DUTIES:**

- a. Lock and unlock gates, restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.
- f. Read and record data from water meters and/or traffic counters as needed or as scheduled.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work.

**TRINITY REGIONAL PROJECT BID SCHEDULE  
BARDWELL LAKE / MOTT PARK "SUMMER" TEAM B**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Mott Park Team "B" 3 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 78	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Mott Park Team "B" 3 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 78	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK  
LAVON LAKE OFFICE / AVALON PARK SUMMER / TEAM "B"**

**1. PARK:** Avalon Park is 2.0 miles long and offers fifty two (52) day use sites, one (1) group shelter and one (1) boat ramp. Two (2) restrooms are also offered. The Gate Attendant pad site is a concrete slab with a picnic table, cooker/grill, a storage shed, electric service, water hookups, and sewer hookups.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have telephone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. Cellular phone service is allowed if contractor chooses. The Government has provided a phone service in each park for official business.

**4. GATE OPERATIONS:** The following is the Contractor's work schedule.

All contractors will be required to work a six-day on/ one-day off schedule.

On-duty: 6:00 a.m. – Sunset

Availability Hours: Sunset. – 6:00 a.m.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a. Lock and unlock gates, restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work.



**TRINITY REGIONAL PROJECT BID SCHEDULE  
LAVON LAKE / AVALON PARK "SUMMER" TEAM B**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Avalon Park Team "B" 6 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 160	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Avalon Park Team "B" 6 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 160	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK  
LAVON LAKE OFFICE / LAKELAND PARK SUMMER / TEAM B**

**1. PARK:** Lakeland Park is 1.0 miles long and offers thirty two (32) tent campsites, one (1) group shelter and one (1) boat ramp. One (1) shower facility and two (2) restrooms are also offered. The Gate Attendant pad site is a concrete slab with a picnic table, cooker/grill, a storage shed, electric service, water hookups, and sewer hookups.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have telephone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. Cellular phone service is allowed if contractor chooses. The Government has provided a phone service in each park for official business.

**4. GATE OPERATIONS:** The following is the Contractor's work schedule.

All contractors will be required to work a six-day on/ one-day off schedule.

On-duty: 6:00 a.m. – 10:00 p.m.

Availability Hours: 10:00 p.m. – 6:00 a.m.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a. Lock and unlock gates, restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.
- f. The Lakeland Park Attendants are required to open and close the gates at Pebble Beach and Little Ridge Park daily. Attendants will drive through these parks to inform users of the nightly closure.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work.

**TRINITY REGIONAL PROJECT BID SCHEDULE  
LAVON LAKE / LAKELAND PARK "SUMMER" TEAM B**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Lakeland Park Team "B" 6 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 160	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Lakeland Park Team "B" 6 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 160	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK  
LAVON LAKE OFFICE / LAVONIA PARK SUMMER / TEAM "A"**

**1. PARK:** Lavonia is 3.0 miles long and offers thirty eight (38) RV campsites, forty five (45) day use sites, fifteen (15) tent campsites, one (1) amphitheatre and two (2) boat ramps. Two (2) shower facilities, four (4) restrooms and a sanitary dump station are also offered. The Gate Attendant pad site is a concrete slab with a picnic table, cooker/grill, a storage shed, electric service, water hookups, and sewer hookups.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have telephone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. Cellular phone service is allowed if contractor chooses. The Government has provided a phone service in each park for official business.

**4. GATE HOUSE OPERATION:** The following is the Contractor's work schedule.

<b>Contractor</b>	<b>First Four Days</b>	<b>Second Four Days</b>
Summer "A"	6:00 a.m. – 10:00 p.m. <b>Night Duty*</b> from 10:00 p.m. - 6:00 a.m. <b>Night Duty*</b> ends at 6:00 a.m. at the end of the scheduled tour of days.	OFF

All contractors will be required to work a four-day on/ four-day off schedule. The contractor working the last shift of the contract period may be required to work a one, two or three day shift.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a. Lock and unlock gates, restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.
- f. Read and record data from water meters and/or traffic counters as needed or as scheduled.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work.

**TRINITY REGIONAL PROJECT BID SCHEDULE  
LAVON LAKE / LAVONIA PARK "SUMMER" TEAM A**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Lavonia Park Team "A" 4 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 92	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Lavonia Park Team "A" 4 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 92	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK  
LAVON LAKE OFFICE / LAVONIA PARK SUMMER / TEAM "B"**

**1. PARK:** Lavonia is 3.0 miles long and offers thirty eight (38) RV campsites, forty five (45) day use sites, fifteen (15) tent campsites, one (1) amphitheatre and two (2) boat ramps. Two (2) shower facilities, four (4) restrooms and a sanitary dump station are also offered. The Gate Attendant pad site is a concrete slab with a picnic table, cooker/grill, a storage shed, electric service, water hookups, and sewer hookups.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have telephone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. Cellular phone service is allowed if contractor chooses. The Government has provided a phone service in each park for official business.

**4. GATE HOUSE OPERATION:** The following is the Contractor’s work schedule.

<b>Contractor</b>	<b>First Four Days</b>	<b>Second Four Days</b>
Summer “B”	OFF	6:00 a.m. – 10:00 p.m. <b>Night Duty*</b> from 10:00 p.m. - 6:00 a.m. <b>Night Duty*</b> ends at 6:00 a.m. at the end of the scheduled tour of days.

All contractors will be required to work a four-day on/ four-day off schedule. The contractor working the last shift of the contract period may be required to work a one, two or three day shift.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a. Lock and unlock gates, restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.
- f. Read and record data from water meters and/or traffic counters as needed or as scheduled.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work.

**TRINITY REGIONAL PROJECT BID SCHEDULE  
LAVON LAKE / LAVONIA PARK "SUMMER" TEAM B**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Lavonia Park Team "B" 4 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 91	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Lavonia Park Team "B" 4 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 91	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

**GATE ATTENDANT SCOPE OF WORK  
LAVON LAKE OFFICE / EAST FORK PARK "SUMMER / TEAM "B"**

**1. PARK:** East Fork Park is 2.5 miles long and offers fifty (50) RV campsites, thirty four (34) day use sites, twelve (12) tent sites, eleven (11) equestrian campsites, one (1) marina, one (1) group shelter, two (2) boat ramps and one (1) designated swim beach. Two (2) shower facilities, four (4) restrooms and a sanitary dump station are also offered. The Gate Attendant pad site is a covered slab with a picnic table, cooker/grill, a storage shed, electric service, water hookups, and sewer hookups.

**2. TERM OF CONTRACT:** Base period plus (1) option period.

**3. CONTRACTOR WILL SUPPLY THE FOLLOWING:** The Contractor is required to have telephone service in his/her trailer and shall be responsible for all connection and/or disconnect fees, long distance fees and basic monthly bills. Cellular phone service is allowed if contractor chooses. The Government has provided a phone service in each park for official business.

**4. GATE HOUSE OPERATION:** The following is the Contractor’s work schedule.

<b>Contractor</b>	<b>First Four Days</b>	<b>Second Four Days</b>
Summer “B”	OFF	6:00 a.m. – 10:00 p.m. <b>Night Duty*</b> from 10:00 p.m. - 6:00 a.m. <b>Night Duty*</b> ends at 6:00 a.m. at the end of the scheduled tour of days.

All contractors will be required to work a four-day on/ four-day off schedule. The contractor working the last shift of the contract period may be required to work a one, two or three day shift.

**NIGHT DUTY\*** - The Contractor shall be required to be available at his/her trailer on duty days between the hours of 10:00 p.m. and 6:00 a.m. to provide emergency ingress and egress services.

**5. OTHER DUTIES:**

- a. Lock and unlock gates, restrooms, and other facilities to prevent damage to public or private property.
- b. Report maintenance needs to the project office.
- c. Provide status reports to other contractors as needed.
- d. Report incidents, accidents, and any other unusual event to Project Personnel.
- e. Check electrical and water outlets as needed.
- f. Read and record data from water meters and/or traffic counters as needed or as scheduled.

**6. OTHER REQUIREMENTS:** See the Trinity Regional Project Scope of Work.



**TRINITY REGIONAL PROJECT BID SCHEDULE  
LAVON LAKE / EAST FORK PARK "SUMMER" TEAM B**

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
East Fork Park Team "B" 4 Day					
0001AA	<b>BASE PERIOD</b> <b>01 Apr 09 – 30 Sep 09</b>	Day	(Maximum Number of Days) 91	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
East Fork Park Team "B" 4 Day					
0001AA	<b>OPTION PERIOD 1</b> <b>01 Apr 10 – 30 Sep 10</b>	Day	(Maximum Number of Days) 91	\$ _____	\$ _____
0001AB	TRAINING Orientation / Pre Work Conference	Day	1	\$ _____	\$ _____
0001AC	BOND Business Service, Fidelity, or Dishonesty	Lump Sum	1	\$ _____	\$ _____

GRAND TOTAL BASE PERIOD PLUS OPTION PERIOD (S) \$ \_\_\_\_\_

## Section C - Descriptions and Specifications

**U.S. ARMY CORPS OF ENGINEERS**  
GATE ATTENDANT SCOPE OF WORK  
FOR TRINITY REGIONAL PROJECT

**1. GENERAL INFORMATION:** The services to be accomplished under this contract shall be accomplished by a two-person contractor team. Both members must be able to fulfill all of the requirements set forth by this contract. Each person must be at least 18 years of age. All work is to be performed by the identified two-person team and may not be subcontracted. In this contract, the term "contractor" will refer to both members of the identified two-person team. Services to be accomplished under this contract shall be in accordance with this Scope of Work, the Lake Office's Gate Attendant Scope of Work, the Gate Attendant Handbook and all District policies for the recreation areas named and described herein. The contractor is required to furnish all labor, materials and supplies, equipment, fuel, transportation and tools necessary to provide the services for the duration of the contract period (except as otherwise noted herein as furnished by the Government). Acceptance of this contract will be evidence of the contractor's knowledge and acceptance of all contract specifications.

Bardwell Lake is located approximately 37 miles southeast of City of Dallas, Texas, in Ellis County. Office location: 4000 Observation Drive, Ennis, TX, 75119. (972) 875-5711

Benbrook Lake is located in Tarrant County. Office location: 7001 Lakeside Drive, Ft Worth, Texas. (817) 292-2400

Grapevine Lake is located approximately 20 miles northwest of City of Dallas, Texas, in Tarrant County. Office location: 110 Fairway Drive, Grapevine, TX 76051. (817) 865-2600

Lavon Lake is located in Collin County. Office location: 3375 Skyview Drive, Wylie, TX 75098. (903) 665-2336

Lewisville Lake is located approximately 22 miles northwest of City of Dallas, Texas, in Denton County. Office location: 1801 N. Mill Street, Lewisville, TX 75057. (469) 645-9100

**2. TERM OF CONTRACT:** The term of the contract is as specified for each park.

**3. DUTY HOURS:** The duty hours will be as specified in the Lake Office's Scope of Work. One team member is required to occupy the gatehouse during the hours specified for each scheduled workday. The contractor will remain on duty, either in the gate house or patrolling the park, until all visitors, other than registered campers and boaters on the water, have left the park.

For example, if the park closes at 10:00 p.m., but 4 visitors are in the park after 10:00 p.m. the contractor will remain on duty until the 4 visitors have left the park. If all visitors are out of the park prior to 11:00 p.m., the contractor may secure the gate house and be available at their trailer site. The contractor will also be available (i.e. at the temporary living quarters) for night security/surveillance and for emergency visitor assistance between the hours of 11:00 p.m. and 6:00 a.m. on the days specified in the Lake Office's Scope of Work. Should an emergency or personal business warrant, arrangements may be made in advance to allow the attendants to be away from the trailer site overnight. If possible, at least 36 hours advance notice will be given to the Contracting Officer's Representative.

**4. ORIENTATION AND PRE-WORK CONFERENCE:** The contractor is required to attend a pre-work conference and orientation conducted by the Contracting Officer's Representative at the Trinity Regional Project Office or Lake Office designed by COR. The meeting will be to discuss Corps of Engineers policies, local policies, job duties, and the specifications outlined in this contract. The contractor will be notified for time and date of pre-work conference. The pre-work conference and orientation is normally scheduled one (1) week prior to start date of contract from 8:00 a.m. to 4:00 p.m.

**5. PERMITS/COMPLIANCE:** The contractor shall, without additional expense to the Government, be responsible for complying with and obtaining any necessary licenses, insurance and/or permits. The contractor will comply with all Federal, State, County, and Municipal laws, codes and regulations in connection with the performance of the work.

**6. BONDING: Upon award of contract, the contractor and each team member shall provide individual bonds.** Each team member shall furnish a Business Services, Fidelity, or Dishonesty bond for the minimum amount of \$5000.00. **The Contractor shall not start work without proof of bonding.** The contractor shall be reimbursed for the cost of the bond separate from their contract bid. **The Government will not reimburse additional charges for credit reports.**

**7. TEMPORARY LIVING QUARTERS:** The Contractor must furnish a fully operable "self-contained" recreational vehicle (RV) of the travel trailer or motor home type to serve as temporary living quarters for the duration of this contract. Pickup (shell-type) campers, pop-up tent trailers, tents, mini-travel trailers, mobile homes, buses, or any other types of recreational vehicles which do not meet general size/type requirement or the "self-contained" classification will not be acceptable. The maximum size of the trailer will be determined by physical limitations of the site furnished (see limitations as specific each parks scope of work). The RV must be equipped with a holding tank and a re-circulating or marine type toilet. The COR reserves the right to inspect and accept or reject a Contractor's proposed temporary living quarters.

**8. TRAILER SITE:** The Government will furnish a site for a "self-contained" travel trailer or motor home with 30-amp or 50-amp compatible electricity, water, sewer hook-up and/or dump station nearby. If the Contractor's travel trailer is not compatible with the sewer, water, or electrical outlets available at the site, the Government will not be responsible for making

alterations to the utilities or for providing attachments or adapters. The site for the temporary living quarters will typically be near the entrance of the park or in a location designated by the COR. The Contractor team will be the sole occupants of their site. Adult family members or friends will not live with the Contractor.

**9. TRAILER SITE MAINTENANCE:** The Contractor will maintain their trailer site in a clean, neat, and sanitary condition at all times and in accordance with standards established by the COR. No dog pens, horse corrals, poultry cages, or similar facilities for pets or other animals will be allowed. All pets will be confined in the Contractor's trailer or on a leash that is six feet or less in length. **No pets will be allowed inside or around (i.e. tied to) the gatehouse at any time.** No washers, dryers, deep freezers, or excessive personal items will be permitted outside at the trailer site or inside the gatehouse.

**10. GATEHOUSE MAINTENANCE:** Contractor is responsible for maintaining the inside of the gatehouse, in a clean, orderly, and sanitary condition at all times. The gatehouse will be thoroughly cleaned at the end of each shift. Cleaning will include, but not be limited to, cleaning the toilet facilities, cleaning the windows, mopping and/or vacuuming and/or sweeping the floors, picking up litter, emptying the trashcans, and dusting. The outside of the gatehouse and the grounds around the gatehouse shall be cleaned as needed. Outside cleaning may include, but not be limited to, cleaning the windows, sweeping the sidewalks, removing spider webs and insect nests, and picking up litter. Contractor shall provide all equipment, tools, supplies and materials necessary to clean the gatehouse. Refuse will be deposited in the appropriate, outside trash receptacle that is furnished and emptied by the Government. Small appliance items such as coffee makers, microwaves, etc. will be allowed in the gatehouse with prior approval from the COR. No unapproved items will be allowed in the gatehouse. No posters or other materials may be displayed upon gatehouse walls or windows without prior approval from the COR.

a. Landscape maintenance - Contractor may be required to operate (turn on/off) sprinkler systems or utilize hose and sprinklers to water the lawn, flowers, trees, and shrubs in the immediate area of the gate house and/or trailer site as instructed by COR. The government shall provide hoses and sprinklers.

**11. VISITORS OF THE CONTRACTOR:** Adult family members and friends will not live with the Contractor. "Living with the Contractor" is defined as a person staying with the Contractor for more than 14 days in a 30-day period. Visitors of the Contractor will be required to lodge in the Contractor's trailer, or, if they have their own equipment, visitors will be required to camp at a campsite in the park and pay the regular camping fee. Visitors will not be allowed to connect to the Contractor's utilities at any time. All non-authorized personnel are to remain outside of the gatehouse.

**12. CONTRACTOR VEHICLE:** The Contractor will provide and maintain a vehicle that can be operated independently of the RV for performing contract related duties (e.g. park inspections, posting of reserved sites, etc.). The Contractor must submit proof of liability insurance for all motor vehicles they plan to use during the performance of their contract duties to the COR at the pre-work conference. All motor vehicles and operators will comply with state

and local laws in regards to vehicle condition and operation.

**13. UNIFORM DRESS AND PERSONAL APPEARANCE:** When on duty, the Contractor will be required to maintain a fully clothed and neat, well-groomed appearance. The Contractor shall be required to provide and wear pants and a polo or button-down style shirt while on duty. Shoes must be worn at all times while on duty. Sandals or other open-toed shoes will not be considered acceptable footwear. The following Government-furnished items shall be worn while on duty: a red vest with identification patch, a nametag, and an optional red cap with identification patch. The red vest will be returned to the Lake Office on the last day of the contract period.

**14. COMMUNICATION/COOPERATION WITH OTHERS:** The Contractor will maintain good communications and relations with the public, other Contractors and Corps employees. The Contractor will allow Corps employees, state and local law enforcement officers, and emergency services personnel to utilize communication facilities furnished by the Government. Cooperation will include, but not be limited to: summoning assistance and reporting all instances of vandalism, harassment, public intoxication, speeding, etc., to the proper authorities in verbal and/or written form. The Contractor will attempt to provide for the needs of our visitors as public relations representatives for the Corps of Engineers.

**15. WEAPONS/ FIREARMS:** Firearms or any type of object that could be considered a weapon will not be carried or kept in the park. This includes, but is not limited to: the gatehouse, vehicle, or trailer occupied by the Contractor.

**16. ALCOHOL/DRUGS:** The Contractor will not consume, use, or be under the influence of, alcoholic beverages, drugs and/or medication in the absence of a doctor's prescription while on duty. This includes, but is not limited to: the park entrance area, trailer site, gatehouse, park restrooms, campsites, etc.

**17. SMOKING:** Smoking in the gatehouse is prohibited. There will be no smoking within 50 feet of the gatehouse entrance. The Contractor will be responsible for properly extinguishing all smoking materials and disposing of such materials in waste receptacles.

**18. COMPUTER LITERACY:** In parks where computers are utilized in the collection of fees, the Government will provide initial training for use of the hardware and software. There will be no training provided for keyboarding or typing skills. Prospective bidders should anticipate the use of a computer keyboard.

**19. USER FEE COLLECTION:** The Contractor will follow fee collection, credit voucher, refund and campsite reservation procedures established by the U.S. Army Corps of Engineers, Fort Worth District. The Contractor will be required to collect user fees daily as specified by the COR and to ensure that campers are "paid up" utilizing one or any combination of the following: U.S. Army Corps of Engineers User Permit - ENG Form 4457, an automated cash register, and/or computer system. The Contractor may be required to collect user fees for specialized recreation sites, facilities, and/or services provided by the Corps of Engineers. This may include,

but is not limited to: group facility use, day use, special facility use and multiple site rental use. The Contractor may also be required to sell Annual Day Use Passes. The Contractor will be required to process refund requests as directed by District and local policies. The Contractor will be required to accept cash, personal checks, traveler's checks, money orders, appropriate credit vouchers, and credit cards as methods of use fee payment. The Contractor will be required to provide and account for personal cash for change. The Contractor will be responsible for keeping and safeguarding fee monies, use permits (ENG Form 4457), credit card receipts, cash register receipt tapes, remittance registers, deposit detail and deposit summary sheets, and any other documents as required by District or local policy. The Contractor may be audited at any time without prior notice. All collected use fee payments/monies will be stored in the gatehouse fee safe and will be immediately available for collection and/or audit.

**20. USER FEE REMITTANCE:** For parks utilizing the National Recreation Reservation Service (NRRS), the contractor will be required to convert all cash received during their workweek into money orders/cashiers checks and remit them (along with all checks received) directly to the address specified by the Corps. The contractor will be responsible for, but not limited to: the cost of acquiring all money orders/cashiers checks, envelopes, and postage necessary to deliver all monies collected during the preceding workweek to the NRRS mailing address to be specified by the COR. Copies of all required reports (to be specified by the COR), Deposits, and cashiers checks/money orders, will be delivered to the Lake Office weekly.

At Bardwell Lake, the contractor will be responsible for purchasing all money orders/cashiers checks, necessary to deliver all monies collected during the preceding workweek to the designated Recreation Fee Collector. Copies of all required reports (to be specified by the COR), Deposits, and cashiers checks/money orders, will be picked up at the Park Gate House weekly

**21. VOLUNTEER/NON-PROFIT ORGANIZATION COLLECTIONS:** Contractor may be required to sell and collect fees for various items (including but not limited to ice) on behalf of a volunteer and/or a non-profit organization. Fees collected for this purpose will be kept separate from user fee collections and user fee remittances. Procedures for remitting these collections will be provided if the Contractor is required to collect such fees. There will be no money order/cashier's check costs associated with the volunteer/non-profit organization items.

## **22. PAVILION RESERVATIONS:**

A. The Contractor will be responsible for documenting advance reservations utilizing the NRRS program (ORMS).

B. Reserve America (NRRS Contractor) is also responsible for advance campsite reservation services consisting of receiving and booking reservation requests, collecting and processing reservation service fees and camping fees, handling cancellation and refund requests, and transmitting reservation bookings to the appropriate parks and Lake Offices. The Contractor will accept the Reserve America confirmation letter as proof and payment of the reservation.

**23. VISITOR ASSISTANCE:** The Contractor will occupy the gatehouse at all times during duty hours and will assist the public by answering questions and providing information about the lake, parks, campground rules/regulations, and local businesses or attractions. The Contractor's positive attitude and willingness to assist the public is crucial in portraying a positive image for the individual lake and the entire Corps of Engineers. The Contractor will utilize materials such as lake maps, park maps, rules and regulations (Title 36) pamphlets, and other "handout" materials as needed to assist and inform the public. The COR may also direct the Contractor to handout water safety and/or other types of flyers/pamphlets to all park users that enter the park. When a park user checks in or first enters the park, the Contractor will advise them about basic campground rules such as "utilize developed facilities or designated overflow facilities only" and "operate and park all vehicles on designated roads and parking areas." The Contractor will also assist the park users by delivering emergency messages when needed. The COR may also direct the Contractor to participate/assist in conducting surveys and other data collection activities. The Contractor may also be required to answer gatehouse telephone to provide park status and information to the public. If the government provides an answering machine and/or voice mail system for the gatehouse telephone, Contractor may use such system during peak holiday weekends only, unless otherwise approved by the COR.

**24. GROUP SHELTERS:** In parks that have day use group shelters or group camps, the Contractor will be required to open/close group facility gates, receive payment for group facility use, keep group facility records, and perform any other group facility function specified by the COR. The Contractor will also be required to monitor the use of the group facilities to ensure compliance with policies and regulations.

**25. PARK GATE OPERATION:** The Contractor will open and close park gates as required by the COR. The Contractor will also be required to reset gates and control arms in the event of a malfunction. The Contractor will open the park gates after hours for emergency personnel and will allow park users to exit the park regardless of the hour. All parks open at 6:00 a.m. and close daily at 10:00 p.m. unless otherwise specified in the Lake Office Scope of Work.

**26. PARK INSPECTIONS:** Contractor shall make a minimum of four patrols per shift through the park to ensure all restroom facilities, showers, drinking fountains, etc. are working; that visitors have paid their fees; and that visitors are complying with the campground regulations. Non-working facilities will be reported as soon as possible to the Ranger or CET staff. During walk-through of facilities, gate attendant will pick up all loose litter, cans, bottles, glass, etc. and dispose of these items in appropriate receptacles. During all inspections, if the Contractor observes park violations, Contractor will ask for compliance. The Contractor will not pursue enforcement. If a violator persists, the Contractor will contact a park ranger (or the COR if a park ranger is unavailable) for assistance and enforcement. The Contractor will not approach any situation that appears to be potentially dangerous or that involves a serious offense (e.g. fight in the park, suspected drug use, etc.). One inspection should be made as soon as possible after coming on duty and one inspection approximately 30 minutes prior to going off duty. The inspections should be evenly spaced throughout the shift. One attendant must remain on duty at the gatehouse while the other patrols the campground.

**27. ACCIDENTS/OFFENSES:** The Contractor will promptly notify the COR or a park ranger about any accidents, violations of law, disturbances, and situations that could affect the health and safety of park users or result in damage to government property. In the event the Contractor is unable to communicate with the COR or a park ranger, the Contractor should contact local law enforcement officers if the situation warrants. **Any such communication with local law enforcement officers/agencies will be reported to the COR as soon as possible.** The Contractor will not attempt to apprehend any violators or otherwise place themselves in dangerous situations. Serious incidents (e.g. fatality on government property) will be reported immediately to the COR or a park ranger, the local law enforcement agency, and the appropriate emergency service agency (e.g. ambulance, fire department).

**28. COMPLAINTS:** The Contractor will keep a written record of complaints and criticisms of park facilities and operations. These records will be submitted immediately to the COR or his representative. Serious complaints (e.g. safety or public health items) will be reported immediately to the COR or a park ranger.

**29. LOST AND FOUND:** The Contractor will initially keep “lost and found” items in the gatehouse until the items can be turned over to a park ranger or turned into the Lake Office.

**30. SUPPLIES & EQUIPMENT:** The Government will typically provide a fee collection gatehouse, fee safe, gate house telephone, control gate, User Permits (ENG 4457), appropriate computer equipment and/or cash register, rules and regulations pamphlets, and other printed materials as needed. Government supplies and equipment will be for official use only. The Contractor will provide notepads, trash bags, staples, pens, pencils, tape, soap, toilet paper, and any other materials needed to operate and clean the gatehouse.

**31. GOVERNMENT PROPERTY:** The Contractor may be held liable for any missing or damaged government equipment or materials. **Computers, printers, and telephone equipment provided by the Government are for official use only.** Contractor shall not use gatehouse computers for personal business or install any personally owned software. Any damages incurred as result of personally owned software being installed on Government computers will be considered damages to Government property and Contractor will be held responsible for reimbursement to the Government any costs associated with repairs or replacement of the equipment. The Contractor shall be required to properly operate telephones, computer and printing equipment furnished by the Government and return all government furnished equipment and supplies on the last day of the contract.

**32. SUBSTITUTION OF A TEAM MEMBER:** Team member substitutions may be allowed if approved by the Contracting Officer. Requests for substitutions must be provided in writing to the COR. Team members must be able to fulfill all of the requirements set forth by this contract. Each person must be at least 18 years of age.

**33. ABSENTEEISM:** No payment will be made for time not worked. All absences must be approved in advance by the COR. The COR, or his authorized representative, must be contacted



and given as much advance notice as possible about anticipated absences. An unauthorized absence by either or both of the two person contract team will be grounds for terminating the contract.

**34. PAYMENT FOR SERVICES:** All payments made by the Government under this contract shall be made by electronic funds transfer (EFT), as stated in FAR 52.232-33. Payment will be made monthly for the actual days worked at the unit price indicated on the bid sheet. **The Contractor shall submit an invoice to the Finance Center at the end of each month and provide a courtesy copy of the invoice to the Trinity Regional Project Office per each Lake Office.**

**35. INSPECTIONS AND CONTRACTOR PERFORMANCE:** The services performed by the Contractor will be subject to inspection at all times by the Contracting Officer or his designated representative to ensure compliance with the terms of this contract. At minimum, a monthly evaluation will be performed. The Contractor will be advised of any deficiencies in their performance. Upon being advised of a deficiency, the Contractor must take immediate action to correct the deficiency and to ensure that the deficiency does not recur. Deficiencies, especially recurring deficiencies, will be grounds for terminating the contract (see FAR clause 52.212-4 Termination for cause). The Contractor will be expected, after a reasonable training period, to efficiently and accurately perform all aspects of their contractual duties including, but not limited to: fee collection, computer/cash register operation, remittance of use fees, performance of visitor assistance, adherence to policies, and basic park operation.

**36. DUTY OF CONTRACTOR TO FINISH CONTRACT:** The Contractor may not terminate or “abandon” the contract. If the Contractor fails to fulfill the contract through the specified term(s) including option periods exercised by the Government, the Contractor is subject to reprocurement costs for a replacement contract. The Contractor’s failure to comply with contract specifications may be grounds for suspension or debarment. If option periods are indicated, the Government reserves the right to exercise an option period or periods for the specified term.

**37. TERMINATION:** Inappropriate conduct or unprofessional actions by the Contractor may be grounds for immediate dismissal and termination of the contract. Examples of actions that may require immediate dismissal/termination include, but are not limited to: consuming alcoholic beverages and/or using drugs while on duty or in view of the public, being intoxicated or under the influence of drugs while on duty, cursing, harassment of park users, carrying/possessing a firearm, stealing user fee monies or government property or materials, using collected use fee payments/monies or government equipment/materials for personal use, collection of unauthorized user fees, causing inappropriate or unwarranted physical contact with the public, government personnel, or other Contractors, recurring written and/or verbal complaints from the public on the Contractor's attitude or performance, failing to cooperate with government personnel or other Contractors, failing to follow district or local policies and programs (including policies and procedures outlined in the “Gate Attendant Handbook”), and/or failing to correct deficiencies. Failure by any one of the team members to provide items and services specified in this contract may be grounds for terminating the contract under FAR

52.212-4. Depending on the severity of the reason for termination, the Contractor may be barred from being awarded future contracts.

**38. ADDITIONAL INFORMATION:** Contact the following individuals for more information at each lake:

Bardwell Lake, Rene Todd	972-875-5711
Benbrook Lake, Jeff Veselka	817-292-2400
Grapevine Lake, Kenneth Myers	817-865-2600
Lavon Lake, Paula Bennett	972-442-3141
Lewisville/Ray Roberts Lake, Justin Gardner	469-645-9100

Section H - Special Contract Requirements

**CONTRACTOR DATA SHEET**

**\*\* PLEASE FILL OUT THE DATA LISTED BELOW AND RETURN WITH YOUR REQUEST FOR QUOTE\*\***

**In the event of award issue purchase order to**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY \_\_\_\_\_

STATE/ZIP CODE: \_\_\_\_\_ COUNTY \_\_\_\_\_

TELEPHONE NO: \_\_\_\_\_ MOBILE NO: \_\_\_\_\_

TAX ID/SSN: \_\_\_\_\_ DUNS NUMBER: \_\_\_\_\_ CAGE CODE: \_\_\_\_\_

EMAIL ADDRESS (OPTIONAL): \_\_\_\_\_

NAME OF TEAM MEMBER: \_\_\_\_\_

Potential bidders shall submit a resume with their quote on a separate sheet of paper. This information will be used to evaluate offer:

1. **Technical Skills: Previous work experience with a network or complex phone system  
Computer applications (Microsoft Suite, Word, Office Outlook, Excel, etc.) (List past 5 years of work experience)**
2. **Prior experience working as a front office attendant or similar (location, supervisor, phone number).**
3. **Experience with computers/reservation systems (list programs and/or applications)  
(ex. Cash register, National Recreation Reservation System (NRRS))**
4. **Education (minimum High School Diploma and/or GED)**
5. **Ability to maintain accurate records and manage (account for) funds (e.g. user fees, campground status, reservations, bills for collection).**
6. **Ability to interact courteously with the public in stressful situations.**
7. **Ability to follow procedures and adapt to change.**
8. **Ability to communicate.**
9. **References (list a minimum of 3) and (2) relating to past experience.**

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.212-1	Instructions to Offerors--Commercial Items	JUN 2008
52.212-3	Offeror Representations and Certification--Commercial Items	JUN 2008
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.228-14	Irrevocable Letter of Credit	DEC 1999
52.232-18	Availability Of Funds	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-15	Stop-Work Order	AUG 1989
52.252-1	Solicitation Provisions Incorporated By Reference	FEB 1998
52.253-1	Computer Generated Forms	JAN 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007

## CLAUSES INCORPORATED BY FULL TEXT

## 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (APR 2008)

(a) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS number or "DUNS+4" that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun and Bradstreet, Inc. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11) for the same concern.

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

(1) An offeror may obtain a DUNS number--

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

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

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

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(End of provision)

## 52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

- (i) Technical Capability
- (ii) Past Performance
- (iii) Price

Technical and past performance, when combined, are **equal to price**.

**Potential bidders shall submit a resume with their request for quote on a separate sheet of paper. This information will be used to evaluate offer:**

- 10. Technical Skills: Previous work experience with a network or complex phone system Computer applications (Microsoft Suite, Word, Office Outlook, Excel, etc.) (*List past 5 years of work experience*)**
- 11. Prior experience working as a front office attendant or similar (location, supervisor, phone number).**
- 12. Experience with computers/reservation systems (list programs and/or applications) (*ex. Cash register, National Recreation Reservation System (NRRS)*)**
- 13. Education (minimum High School Diploma and/or GED)**
- 14. Ability to maintain accurate records and manage (account for) funds (e.g. user fees, campground status, reservations, bills for collection).**
- 15. Ability to interact courteously with the public in stressful situations.**
- 16. Ability to follow procedures and adapt to change.**
- 17. Ability to communicate.**

**References (*list a minimum of 3*) and (*2*) relating to past experience.**

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

#### 52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (OCT 2008)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.
  - (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
  - (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.
  - (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
- (2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.
- (h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) Payment.--
  - (1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
  - (2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.
  - (3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
  - (4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
  - (5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected contract line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 611 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--

(A) The date on which the designated office receives payment from the Contractor;



(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

#### 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (DEC 2008)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

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

\_\_\_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

\_\_\_ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

\_\_\_ (3) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

\_\_\_ (4) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_ (5) [Removed].

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

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

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-6.

\_\_\_ (7)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (OCT 1995) of 52.219-7.

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-7.

\_\_\_ (8) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

\_\_\_ (9)(i) 52.219-9, Small Business Subcontracting Plan (APR 2008) (15 U.S.C. 637(d)(4)).

\_\_\_ (ii) Alternate I (OCT 2001) of 52.219-9

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

\_\_\_ (10) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

\_\_\_ (11) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

\_\_\_ (12)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

\_\_\_ (ii) Alternate I (JUNE 2003) of 52.219-23.

\_\_\_ (13) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_ (14) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(15) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).

(16) 52.219-28, Post Award Small Business Program Rerepresentation (JUNE 2007) (15 U.S.C. 632(a)(2)).

(17) 52.222-3, **Convict Labor (JUNE 2003) (E.O. 11755).**

(18) 52.222-19, **Child Labor--Cooperation with Authorities and Remedies (FEB 2008) (E.O. 13126).**

(19) 52.222-21, **Prohibition of Segregated Facilities (FEB 1999).**

(20) 52.222-26, **Equal Opportunity (MAR 2007) (E.O. 11246).**

(21) 52.222-35, **Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).**

(22) 52.222-36, **Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).**

(23) 52.222-37, **Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).**

(24) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(25)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) (Applies to all contracts).

(ii) Alternate I (AUG 2007) of 52.222-50.

(26)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)).

(ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).

(27) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b)

(28)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

(ii) Alternate I (DEC 2007) of 52.223-16.

(29) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

(30)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (AUG 2007) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L 108-77, 108-78, 108-286, 109-53 and 109-169).

(ii) Alternate I (JAN 2004) of 52.225-3.

(iii) Alternate II (JAN 2004) of 52.225-3.

(31) 52.225-5, Trade Agreements (Nov 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

\_\_\_ (32) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_ (33) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

\_\_\_ (34) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_\_ (35) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_ (36) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

**X (37) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).**

\_\_\_ (38) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

\_\_\_ (39) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

\_\_\_ (40) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

\_\_\_ (41)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

\_\_\_ (ii) Alternate I (APR 2003) of 52.247-64.

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

**X (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).**

**X (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).**

**X (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (NOV 2006) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).**

\_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

\_\_\_ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

\_\_\_ (7) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008)(31 U.S.C. 5112(p)(1)).

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

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

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

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

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

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iv) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

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

(vi) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(viii) 52.222-50, Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(ix) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(x) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### 52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

#### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

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

(End of clause)

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

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

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed the period specified for each park.

(End of clause)

#### 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (DEC 2008)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

\_\_\_ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) \_\_\_ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) \_\_\_ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(3) \_\_\_ 252.219-7004, Small Business Subcontracting Plan (Test Program) (AUG 2008) (15 U.S.C. 637 note).

**(4) X 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).**

(5) \_\_\_ 252.225-7012, Preference for Certain Domestic Commodities (DEC 2008) (10 U.S.C. 2533a).

(6) \_\_\_ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) \_\_\_ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) \_\_\_ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) \_\_\_ 252.225-7021, Trade Agreements (NOV 2008) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) \_\_\_ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(11) \_\_\_ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(12)(i) \_\_\_ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) \_\_\_ Alternate I (OCT 2006) of 252.225-7036.

(13) \_\_\_ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) \_\_\_ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(15) \_\_\_ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

(16) \_\_\_ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

**(17) X 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports(MAR 2008) (10 U.S.C. 2227).**



(18) \_\_\_ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(19) \_\_\_ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) X 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) \_\_\_ Alternate I (MAR 2000) of 252.247-7023.

(iii) \_\_\_ Alternate II (MAR 2000) of 252.247-7023.

(iv) \_\_\_ Alternate III (MAY 2002) of 252.247-7023.

(21) \_\_\_ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

WD 05-2509 (Rev.-6) was first posted on www.wdol.gov on 09/16/2008

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

Shirley F. Ebbesen	Division of	Wage Determination No.: 2005-2509
Director	Wage Determinations	Revision No.: 6
		Date Of Revision: 09/11/2008

State: Texas

Area: Texas Counties of **Collin**, Cooke, Dallas, Delta, **Denton**, **Ellis**, Fannin, Grayson, Henderson, Hopkins, Hunt, Kaufman, Lamar, Navarro, Rains, Rockwall, Smith, Van Zandt, Wood

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

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	14.36
01012 - Accounting Clerk II	16.13
01013 - Accounting Clerk III	18.03
01020 - Administrative Assistant	23.50
01040 - Court Reporter	17.25
01051 - Data Entry Operator I	12.21
01052 - Data Entry Operator II	13.32
01060 - Dispatcher, Motor Vehicle	19.42
01070 - Document Preparation Clerk	13.03
01090 - Duplicating Machine Operator	13.03
01111 - General Clerk I	11.32
01112 - General Clerk II	12.54
01113 - General Clerk III	14.07
01120 - Housing Referral Assistant	20.66
01141 - Messenger Courier	9.80
01191 - Order Clerk I	12.69
01192 - Order Clerk II	14.68
01261 - Personnel Assistant (Employment) I	15.24
01262 - Personnel Assistant (Employment) II	17.05
01263 - Personnel Assistant (Employment) III	19.53
01270 - Production Control Clerk	21.30
01280 - Receptionist	13.36
01290 - Rental Clerk	15.05
01300 - Scheduler, Maintenance	16.57
01311 - Secretary I	16.57
01312 - Secretary II	18.53
01313 - Secretary III	20.66
01320 - Service Order Dispatcher	15.88
01410 - Supply Technician	23.50
01420 - Survey Worker	17.25
01531 - Travel Clerk I	12.55
01532 - Travel Clerk II	13.48
01533 - Travel Clerk III	14.47
01611 - Word Processor I	12.80
01612 - Word Processor II	15.05
01613 - Word Processor III	17.25
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	20.00
05010 - Automotive Electrician	23.04
05040 - Automotive Glass Installer	20.93
05070 - Automotive Worker	22.02
05110 - Mobile Equipment Servicer	18.52
05130 - Motor Equipment Metal Mechanic	22.16
05160 - Motor Equipment Metal Worker	20.93

05190 - Motor Vehicle Mechanic	22.99
05220 - Motor Vehicle Mechanic Helper	17.27
05250 - Motor Vehicle Upholstery Worker	19.82
05280 - Motor Vehicle Wrecker	20.93
05310 - Painter, Automotive	24.22
05340 - Radiator Repair Specialist	20.93
05370 - Tire Repairer	12.44
05400 - Transmission Repair Specialist	22.16
07000 - Food Preparation And Service Occupations	
07010 - Baker	11.26
07041 - Cook I	9.05
07042 - Cook II	10.24
07070 - Dishwasher	8.38
07130 - Food Service Worker	8.98
07210 - Meat Cutter	13.11
07260 - Waiter/Waitress	7.94
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	15.32
09040 - Furniture Handler	10.24
09080 - Furniture Refinisher	15.32
09090 - Furniture Refinisher Helper	12.02
09110 - Furniture Repairer, Minor	13.78
09130 - Upholsterer	16.53
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	9.83
11060 - Elevator Operator	9.46
11090 - Gardener	12.15
11122 - Housekeeping Aide	8.60
11150 - Janitor	9.70
11210 - Laborer, Grounds Maintenance	10.39
11240 - Maid or Houseman	8.04
11260 - Pruner	11.58
11270 - Tractor Operator	11.81
11330 - Trail Maintenance Worker	10.39
11360 - Window Cleaner	11.12
12000 - Health Occupations	
12010 - Ambulance Driver	15.56
12011 - Breath Alcohol Technician	19.08
12012 - Certified Occupational Therapist Assistant	26.02
12015 - Certified Physical Therapist Assistant	24.23
12020 - Dental Assistant	19.08
12025 - Dental Hygienist	36.14
12030 - EKG Technician	28.89
12035 - Electroneurodiagnostic Technologist	28.89
12040 - Emergency Medical Technician	15.56
12071 - Licensed Practical Nurse I	17.06
12072 - Licensed Practical Nurse II	19.08
12073 - Licensed Practical Nurse III	21.27
12100 - Medical Assistant	15.37
12130 - Medical Laboratory Technician	19.22
12160 - Medical Record Clerk	15.45
12190 - Medical Record Technician	15.40
12195 - Medical Transcriptionist	15.45
12210 - Nuclear Medicine Technologist	33.52
12221 - Nursing Assistant I	9.70
12222 - Nursing Assistant II	11.45
12223 - Nursing Assistant III	12.01
12224 - Nursing Assistant IV	13.52
12235 - Optical Dispenser	15.11
12236 - Optical Technician	12.53
12250 - Pharmacy Technician	13.99
12280 - Phlebotomist	13.52
12305 - Radiologic Technologist	23.47
12311 - Registered Nurse I	25.82
12312 - Registered Nurse II	31.58
12313 - Registered Nurse II, Specialist	31.58
12314 - Registered Nurse III	38.19
12315 - Registered Nurse III, Anesthetist	38.19
12316 - Registered Nurse IV	45.78
12317 - Scheduler (Drug and Alcohol Testing)	24.20
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	18.00
13012 - Exhibits Specialist II	22.30
13013 - Exhibits Specialist III	27.27

13041	- Illustrator I	23.08
13042	- Illustrator II	25.58
13043	- Illustrator III	32.05
13047	- Librarian	31.56
13050	- Library Aide/Clerk	13.88
13054	- Library Information Technology Systems Administrator	25.45
13058	- Library Technician	13.46
13061	- Media Specialist I	17.41
13062	- Media Specialist II	19.46
13063	- Media Specialist III	21.70
13071	- Photographer I	14.66
13072	- Photographer II	16.93
13073	- Photographer III	21.16
13074	- Photographer IV	24.89
13075	- Photographer V	30.05
13110	- Video Teleconference Technician	17.91
14000	- Information Technology Occupations	
14041	- Computer Operator I	15.84
14042	- Computer Operator II	17.72
14043	- Computer Operator III	20.78
14044	- Computer Operator IV	24.67
14045	- Computer Operator V	27.31
14071	- Computer Programmer I (1)	26.27
14072	- Computer Programmer II (1)	
14073	- Computer Programmer III (1)	
14074	- Computer Programmer IV (1)	
14101	- Computer Systems Analyst I (1)	
14102	- Computer Systems Analyst II (1)	
14103	- Computer Systems Analyst III (1)	
14150	- Peripheral Equipment Operator	15.84
14160	- Personal Computer Support Technician	24.67
15000	- Instructional Occupations	
15010	- Aircrew Training Devices Instructor (Non-Rated)	30.38
15020	- Aircrew Training Devices Instructor (Rated)	34.63
15030	- Air Crew Training Devices Instructor (Pilot)	38.09
15050	- Computer Based Training Specialist / Instructor	29.32
15060	- Educational Technologist	28.93
15070	- Flight Instructor (Pilot)	38.09
15080	- Graphic Artist	21.95
15090	- Technical Instructor	22.61
15095	- Technical Instructor/Course Developer	26.97
15110	- Test Proctor	18.16
15120	- Tutor	18.16
16000	- Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010	- Assembler	8.96
16030	- Counter Attendant	8.96
16040	- Dry Cleaner	11.40
16070	- Finisher, Flatwork, Machine	8.96
16090	- Presser, Hand	8.96
16110	- Presser, Machine, Drycleaning	8.96
16130	- Presser, Machine, Shirts	8.96
16160	- Presser, Machine, Wearing Apparel, Laundry	8.96
16190	- Sewing Machine Operator	12.02
16220	- Tailor	12.82
16250	- Washer, Machine	9.79
19000	- Machine Tool Operation And Repair Occupations	
19010	- Machine-Tool Operator (Tool Room)	17.44
19040	- Tool And Die Maker	20.04
21000	- Materials Handling And Packing Occupations	
21020	- Forklift Operator	15.02
21030	- Material Coordinator	19.45
21040	- Material Expediter	19.45
21050	- Material Handling Laborer	12.80
21071	- Order Filler	13.02
21080	- Production Line Worker (Food Processing)	15.02
21110	- Shipping Packer	12.98
21130	- Shipping/Receiving Clerk	12.98
21140	- Store Worker I	10.36
21150	- Stock Clerk	15.01
21210	- Tools And Parts Attendant	14.96
21410	- Warehouse Specialist	15.02
23000	- Mechanics And Maintenance And Repair Occupations	
23010	- Aerospace Structural Welder	27.96
23021	- Aircraft Mechanic I	26.69

23022	- Aircraft Mechanic II	27.96
23023	- Aircraft Mechanic III	29.26
23040	- Aircraft Mechanic Helper	18.10
23050	- Aircraft, Painter	23.80
23060	- Aircraft Servicer	20.76
23080	- Aircraft Worker	21.94
23110	- Appliance Mechanic	17.18
23120	- Bicycle Repairer	12.44
23125	- Cable Splicer	19.60
23130	- Carpenter, Maintenance	15.68
23140	- Carpet Layer	16.43
23160	- Electrician, Maintenance	20.94
23181	- Electronics Technician Maintenance I	22.33
23182	- Electronics Technician Maintenance II	26.16
23183	- Electronics Technician Maintenance III	29.34
23260	- Fabric Worker	16.68
23290	- Fire Alarm System Mechanic	17.31
23310	- Fire Extinguisher Repairer	14.90
23311	- Fuel Distribution System Mechanic	19.17
23312	- Fuel Distribution System Operator	16.29
23370	- General Maintenance Worker	16.09
23380	- Ground Support Equipment Mechanic	26.69
23381	- Ground Support Equipment Servicer	20.76
23382	- Ground Support Equipment Worker	21.94
23391	- Gunsmith I	14.90
23392	- Gunsmith II	17.12
23393	- Gunsmith III	19.00
23410	- Heating, Ventilation And Air-Conditioning Mechanic	18.91
23411	- Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	19.75
23430	- Heavy Equipment Mechanic	18.47
23440	- Heavy Equipment Operator	16.14
23460	- Instrument Mechanic	21.16
23465	- Laboratory/Shelter Mechanic	18.01
23470	- Laborer	10.80
23510	- Locksmith	18.99
23530	- Machinery Maintenance Mechanic	19.81
23550	- Machinist, Maintenance	15.93
23580	- Maintenance Trades Helper	12.02
23591	- Metrology Technician I	21.16
23592	- Metrology Technician II	22.15
23593	- Metrology Technician III	23.19
23640	- Millwright	22.28
23710	- Office Appliance Repairer	17.15
23760	- Painter, Maintenance	15.32
23790	- Pipefitter, Maintenance	21.65
23810	- Plumber, Maintenance	20.61
23820	- Pneudraulic Systems Mechanic	19.00
23850	- Rigger	20.03
23870	- Scale Mechanic	17.12
23890	- Sheet-Metal Worker, Maintenance	16.62
23910	- Small Engine Mechanic	14.69
23931	- Telecommunications Mechanic I	23.56
23932	- Telecommunications Mechanic II	24.66
23950	- Telephone Lineman	21.34
23960	- Welder, Combination, Maintenance	16.14
23965	- Well Driller	17.29
23970	- Woodcraft Worker	17.75
23980	- Woodworker	12.88
24000	- Personal Needs Occupations	
24570	- Child Care Attendant	10.73
24580	- Child Care Center Clerk	13.39
24610	- Chore Aide	7.22
24620	- Family Readiness And Support Services Coordinator	11.33
24630	- Homemaker	17.11
25000	- Plant And System Operations Occupations	
25010	- Boiler Tender	22.92
25040	- Sewage Plant Operator	17.25
25070	- Stationary Engineer	22.92
25190	- Ventilation Equipment Tender	14.13
25210	- Water Treatment Plant Operator	17.25
27000	- Protective Service Occupations	
27004	- Alarm Monitor	16.68
27007	- Baggage Inspector	12.79

27008	- Corrections Officer	18.17
27010	- Court Security Officer	21.62
27030	- Detection Dog Handler	16.68
27040	- Detention Officer	18.17
27070	- Firefighter	20.79
27101	- Guard I	12.79
27102	- Guard II	16.68
27131	- Police Officer I	26.25
27132	- Police Officer II	29.16
28000	- Recreation Occupations	
28041	- Carnival Equipment Operator	11.17
28042	- Carnival Equipment Repairer	11.86
28043	- Carnival Equipment Worker	8.64
28210	- Gate Attendant/Gate Tender	12.56
28310	- Lifeguard	11.19
28350	- Park Attendant (Aide)	14.94
28510	- Recreation Aide/Health Facility Attendant	11.06
28515	- Recreation Specialist	14.87
28630	- Sports Official	11.90
28690	- Swimming Pool Operator	21.99
29000	- Stevedoring/Longshoremen Occupational Services	
29010	- Blocker And Bracer	17.12
29020	- Hatch Tender	17.12
29030	- Line Handler	17.12
29041	- Stevedore I	14.92
29042	- Stevedore II	16.54
30000	- Technical Occupations	
30010	- Air Traffic Control Specialist, Center (HFO) (2)	35.63
30011	- Air Traffic Control Specialist, Station (HFO) (2)	24.57
30012	- Air Traffic Control Specialist, Terminal (HFO) (2)	27.05
30021	- Archeological Technician I	17.20
30022	- Archeological Technician II	19.87
30023	- Archeological Technician III	24.64
30030	- Cartographic Technician	24.64
30040	- Civil Engineering Technician	23.51
30061	- Drafter/CAD Operator I	17.77
30062	- Drafter/CAD Operator II	19.87
30063	- Drafter/CAD Operator III	22.18
30064	- Drafter/CAD Operator IV	27.28
30081	- Engineering Technician I	15.96
30082	- Engineering Technician II	17.91
30083	- Engineering Technician III	20.03
30084	- Engineering Technician IV	24.82
30085	- Engineering Technician V	30.36
30086	- Engineering Technician VI	36.74
30090	- Environmental Technician	24.64
30210	- Laboratory Technician	22.28
30240	- Mathematical Technician	24.64
30361	- Paralegal/Legal Assistant I	17.84
30362	- Paralegal/Legal Assistant II	22.10
30363	- Paralegal/Legal Assistant III	27.03
30364	- Paralegal/Legal Assistant IV	32.70
30390	- Photo-Optics Technician	24.64
30461	- Technical Writer I	22.50
30462	- Technical Writer II	27.52
30463	- Technical Writer III	33.31
30491	- Unexploded Ordnance (UXO) Technician I	22.64
30492	- Unexploded Ordnance (UXO) Technician II	27.39
30493	- Unexploded Ordnance (UXO) Technician III	32.83
30494	- Unexploded (UXO) Safety Escort	22.64
30495	- Unexploded (UXO) Sweep Personnel	22.64
30620	- Weather Observer, Combined Upper Air Or Surface Programs (2)	22.18
30621	- Weather Observer, Senior (2)	24.09
31000	- Transportation/Mobile Equipment Operation Occupations	
31020	- Bus Aide	10.18
31030	- Bus Driver	14.88
31043	- Driver Courier	14.39
31260	- Parking and Lot Attendant	8.85
31290	- Shuttle Bus Driver	15.74
31310	- Taxi Driver	9.76
31361	- Truckdriver, Light	15.74
31362	- Truckdriver, Medium	19.69
31363	- Truckdriver, Heavy	20.52
31364	- Truckdriver, Tractor-Trailer	20.52

99000 - Miscellaneous Occupations	
99030 - Cashier	9.26
99050 - Desk Clerk	9.75
99095 - Embalmer	20.39
99251 - Laboratory Animal Caretaker I	10.06
99252 - Laboratory Animal Caretaker II	11.00
99310 - Mortician	22.94
99410 - Pest Controller	17.25
99510 - Photofinishing Worker	12.31
99710 - Recycling Laborer	15.88
99711 - Recycling Specialist	19.54
99730 - Refuse Collector	14.05
99810 - Sales Clerk	13.65
99820 - School Crossing Guard	9.30
99830 - Survey Party Chief	20.65
99831 - Surveying Aide	12.37
99832 - Surveying Technician	15.86
99840 - Vending Machine Attendant	12.81
99841 - Vending Machine Repairer	15.48
99842 - Vending Machine Repairer Helper	12.77

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.24 per hour or \$129.60 per week or \$561.60 per month

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

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

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

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

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

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer

programs related to machine operating systems; or

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

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

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

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

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

\*\* UNIFORM ALLOWANCE \*\*

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

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

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

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

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to



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

The process for preparing a conformance request is as follows:

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

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

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

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By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210

Shirley F. Ebbesen	Division of		Wage Determination No.: 2005-2513
Director	Wage Determinations		Revision No.: 6
			Date Of Revision: 09/11/2008

State: Texas

Area: Texas Counties of Erath, Hood, Jack, Johnson, Montague, Palo Pinto, Parker, Somervell, **Tarrant**, Wise

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

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I (1)	14.36
01012 - Accounting Clerk II	16.13
01013 - Accounting Clerk III	18.03
01020 - Administrative Assistant	23.50
01040 - Court Reporter	17.25
01051 - Data Entry Operator I	12.21
01052 - Data Entry Operator II	13.32
01060 - Dispatcher, Motor Vehicle	19.27
01070 - Document Preparation Clerk	13.03
01090 - Duplicating Machine Operator	13.03
01111 - General Clerk I	11.32
01112 - General Clerk II	12.54
01113 - General Clerk III	14.07
01120 - Housing Referral Assistant	20.66
01141 - Messenger Courier	9.73
01191 - Order Clerk I	12.69
01192 - Order Clerk II	14.68
01261 - Personnel Assistant (Employment) I	15.24
01262 - Personnel Assistant (Employment) II	17.05
01263 - Personnel Assistant (Employment) III	19.53
01270 - Production Control Clerk	21.30
01280 - Receptionist	13.36
01290 - Rental Clerk	15.05
01300 - Scheduler, Maintenance	16.57
01311 - Secretary I	16.57
01312 - Secretary II	18.53
01313 - Secretary III	20.66
01320 - Service Order Dispatcher	17.11
01410 - Supply Technician	23.50
01420 - Survey Worker	17.25
01531 - Travel Clerk I	12.55
01532 - Travel Clerk II	13.48
01533 - Travel Clerk III	14.47
01611 - Word Processor I	12.80
01612 - Word Processor II	15.05
01613 - Word Processor III	17.25
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	22.31
05010 - Automotive Electrician	21.40
05040 - Automotive Glass Installer	21.40
05070 - Automotive Worker	21.93
05110 - Mobile Equipment Servicer	16.07
05130 - Motor Equipment Metal Mechanic	22.98
05160 - Motor Equipment Metal Worker	21.40
05190 - Motor Vehicle Mechanic	22.99
05220 - Motor Vehicle Mechanic Helper	17.15
05250 - Motor Vehicle Upholstery Worker	20.43
05280 - Motor Vehicle Wrecker	20.43
05310 - Painter, Automotive	19.45

05340 - Radiator Repair Specialist	20.43
05370 - Tire Repairer	11.39
05400 - Transmission Repair Specialist	22.98
07000 - Food Preparation And Service Occupations	
07010 - Baker	12.14
07041 - Cook I	9.05
07042 - Cook II	10.24
07070 - Dishwasher	8.55
07130 - Food Service Worker	8.98
07210 - Meat Cutter	13.63
07260 - Waiter/Waitress	8.43
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	14.72
09040 - Furniture Handler	11.79
09080 - Furniture Refinisher	14.72
09090 - Furniture Refinisher Helper	11.79
09110 - Furniture Repairer, Minor	12.94
09130 - Upholsterer	14.06
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	9.83
11060 - Elevator Operator	9.70
11090 - Gardener	11.88
11122 - Housekeeping Aide	8.75
11150 - Janitor	9.70
11210 - Laborer, Grounds Maintenance	10.39
11240 - Maid or Houseman	8.04
11260 - Pruner	11.58
11270 - Tractor Operator	11.70
11330 - Trail Maintenance Worker	10.39
11360 - Window Cleaner	11.02
12000 - Health Occupations	
12010 - Ambulance Driver	16.96
12011 - Breath Alcohol Technician	19.08
12012 - Certified Occupational Therapist Assistant	26.02
12015 - Certified Physical Therapist Assistant	24.23
12020 - Dental Assistant	19.08
12025 - Dental Hygienist	36.14
12030 - EKG Technician	28.89
12035 - Electroneurodiagnostic Technologist	28.89
12040 - Emergency Medical Technician	16.96
12071 - Licensed Practical Nurse I	17.06
12072 - Licensed Practical Nurse II	19.08
12073 - Licensed Practical Nurse III	21.27
12100 - Medical Assistant	14.89
12130 - Medical Laboratory Technician	19.22
12160 - Medical Record Clerk	15.45
12190 - Medical Record Technician	15.40
12195 - Medical Transcriptionist	15.45
12210 - Nuclear Medicine Technologist	33.52
12221 - Nursing Assistant I	9.70
12222 - Nursing Assistant II	11.45
12223 - Nursing Assistant III	12.01
12224 - Nursing Assistant IV	13.52
12235 - Optical Dispenser	15.11
12236 - Optical Technician	12.53
12250 - Pharmacy Technician	13.99
12280 - Phlebotomist	13.60
12305 - Radiologic Technologist	23.47
12311 - Registered Nurse I	25.82
12312 - Registered Nurse II	31.58
12313 - Registered Nurse II, Specialist	31.58
12314 - Registered Nurse III	38.19
12315 - Registered Nurse III, Anesthetist	38.19
12316 - Registered Nurse IV	45.78
12317 - Scheduler (Drug and Alcohol Testing)	24.20
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.54
13012 - Exhibits Specialist II	23.51
13013 - Exhibits Specialist III	26.22
13041 - Illustrator I	23.12
13042 - Illustrator II	28.60
13043 - Illustrator III	34.97
13047 - Librarian	31.56
13050 - Library Aide/Clerk	13.88

13054	- Library Information Technology Systems Administrator	25.92
13058	- Library Technician	13.21
13061	- Media Specialist I	16.95
13062	- Media Specialist II	19.46
13063	- Media Specialist III	21.70
13071	- Photographer I	14.04
13072	- Photographer II	16.40
13073	- Photographer III	20.30
13074	- Photographer IV	23.21
13075	- Photographer V	27.06
13110	- Video Teleconference Technician	17.91
14000	- Information Technology Occupations	
14041	- Computer Operator I	15.84
14042	- Computer Operator II	17.72
14043	- Computer Operator III	21.23
14044	- Computer Operator IV	24.67
14045	- Computer Operator V	27.31
14071	- Computer Programmer I (2)	25.07
14072	- Computer Programmer II (2)	
14073	- Computer Programmer III (2)	
14074	- Computer Programmer IV (2)	
14101	- Computer Systems Analyst I (2)	
14102	- Computer Systems Analyst II (2)	
14103	- Computer Systems Analyst III (2)	
14150	- Peripheral Equipment Operator	15.84
14160	- Personal Computer Support Technician	24.67
15000	- Instructional Occupations	
15010	- Aircrew Training Devices Instructor (Non-Rated)	30.38
15020	- Aircrew Training Devices Instructor (Rated)	38.67
15030	- Air Crew Training Devices Instructor (Pilot)	42.72
15050	- Computer Based Training Specialist / Instructor	29.32
15060	- Educational Technologist	28.93
15070	- Flight Instructor (Pilot)	42.72
15080	- Graphic Artist	21.95
15090	- Technical Instructor	22.61
15095	- Technical Instructor/Course Developer	25.71
15110	- Test Proctor	18.16
15120	- Tutor	18.16
16000	- Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010	- Assembler	8.96
16030	- Counter Attendant	8.96
16040	- Dry Cleaner	11.40
16070	- Finisher, Flatwork, Machine	8.96
16090	- Presser, Hand	8.96
16110	- Presser, Machine, Drycleaning	8.96
16130	- Presser, Machine, Shirts	8.96
16160	- Presser, Machine, Wearing Apparel, Laundry	8.96
16190	- Sewing Machine Operator	12.02
16220	- Tailor	12.82
16250	- Washer, Machine	9.79
19000	- Machine Tool Operation And Repair Occupations	
19010	- Machine-Tool Operator (Tool Room)	17.04
19040	- Tool And Die Maker	22.64
21000	- Materials Handling And Packing Occupations	
21020	- Forklift Operator	15.02
21030	- Material Coordinator	19.45
21040	- Material Expediter	19.45
21050	- Material Handling Laborer	12.80
21071	- Order Filler	12.98
21080	- Production Line Worker (Food Processing)	15.02
21110	- Shipping Packer	12.98
21130	- Shipping/Receiving Clerk	12.98
21140	- Store Worker I	10.36
21150	- Stock Clerk	15.01
21210	- Tools And Parts Attendant	15.02
21410	- Warehouse Specialist	15.02
23000	- Mechanics And Maintenance And Repair Occupations	
23010	- Aerospace Structural Welder	27.95
23021	- Aircraft Mechanic I	26.69
23022	- Aircraft Mechanic II	27.95
23023	- Aircraft Mechanic III	29.26
23040	- Aircraft Mechanic Helper	18.10
23050	- Aircraft, Painter	19.62
23060	- Aircraft Servicer	20.54

23080	- Aircraft Worker	21.59
23110	- Appliance Mechanic	17.18
23120	- Bicycle Repairer	11.39
23125	- Cable Splicer	21.60
23130	- Carpenter, Maintenance	15.68
23140	- Carpet Layer	15.02
23160	- Electrician, Maintenance	20.94
23181	- Electronics Technician Maintenance I	24.22
23182	- Electronics Technician Maintenance II	26.16
23183	- Electronics Technician Maintenance III	27.58
23260	- Fabric Worker	15.63
23290	- Fire Alarm System Mechanic	17.31
23310	- Fire Extinguisher Repairer	14.90
23311	- Fuel Distribution System Mechanic	18.10
23312	- Fuel Distribution System Operator	15.47
23370	- General Maintenance Worker	16.09
23380	- Ground Support Equipment Mechanic	26.69
23381	- Ground Support Equipment Servicer	20.54
23382	- Ground Support Equipment Worker	21.59
23391	- Gunsmith I	14.90
23392	- Gunsmith II	17.12
23393	- Gunsmith III	19.00
23410	- Heating, Ventilation And Air-Conditioning Mechanic	18.91
23411	- Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	19.75
23430	- Heavy Equipment Mechanic	18.47
23440	- Heavy Equipment Operator	15.81
23460	- Instrument Mechanic	21.16
23465	- Laboratory/Shelter Mechanic	18.01
23470	- Laborer	11.51
23510	- Locksmith	18.99
23530	- Machinery Maintenance Mechanic	19.81
23550	- Machinist, Maintenance	15.81
23580	- Maintenance Trades Helper	11.79
23591	- Metrology Technician I	21.16
23592	- Metrology Technician II	22.15
23593	- Metrology Technician III	23.19
23640	- Millwright	22.28
23710	- Office Appliance Repairer	17.15
23760	- Painter, Maintenance	14.72
23790	- Pipefitter, Maintenance	21.65
23810	- Plumber, Maintenance	20.61
23820	- Pneudraulic Systems Mechanic	19.00
23850	- Rigger	20.03
23870	- Scale Mechanic	17.12
23890	- Sheet-Metal Worker, Maintenance	16.62
23910	- Small Engine Mechanic	14.68
23931	- Telecommunications Mechanic I	21.20
23932	- Telecommunications Mechanic II	22.14
23950	- Telephone Lineman	20.91
23960	- Welder, Combination, Maintenance	15.81
23965	- Well Driller	17.39
23970	- Woodcraft Worker	18.35
23980	- Woodworker	14.06
24000	- Personal Needs Occupations	
24570	- Child Care Attendant	10.73
24580	- Child Care Center Clerk	13.39
24610	- Chore Aide	7.86
24620	- Family Readiness And Support Services Coordinator	11.33
24630	- Homemaker	17.73
25000	- Plant And System Operations Occupations	
25010	- Boiler Tender	22.92
25040	- Sewage Plant Operator	17.25
25070	- Stationary Engineer	22.92
25190	- Ventilation Equipment Tender	13.65
25210	- Water Treatment Plant Operator	17.25
27000	- Protective Service Occupations	
27004	- Alarm Monitor	16.68
27007	- Baggage Inspector	12.79
27008	- Corrections Officer	19.21
27010	- Court Security Officer	21.62
27030	- Detection Dog Handler	16.68
27040	- Detention Officer	19.21
27070	- Firefighter	20.79

27101 - Guard I	12.79
27102 - Guard II	16.68
27131 - Police Officer I	26.25
27132 - Police Officer II	29.16
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.17
28042 - Carnival Equipment Repairer	11.86
28043 - Carnival Equipment Worker	8.64
28210 - Gate Attendant/Gate Tender	12.56
28310 - Lifeguard	11.19
28350 - Park Attendant (Aide)	14.94
28510 - Recreation Aide/Health Facility Attendant	11.06
28515 - Recreation Specialist	14.87
28630 - Sports Official	11.90
28690 - Swimming Pool Operator	18.88
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	17.12
29020 - Hatch Tender	17.12
29030 - Line Handler	17.12
29041 - Stevedore I	14.54
29042 - Stevedore II	16.64
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (3)	35.63
30011 - Air Traffic Control Specialist, Station (HFO) (1)	24.57
30012 - Air Traffic Control Specialist, Terminal (HFO) (1)	27.05
30021 - Archeological Technician I	17.20
30022 - Archeological Technician II	19.87
30023 - Archeological Technician III	24.64
30030 - Cartographic Technician	24.64
30040 - Civil Engineering Technician	24.64
30061 - Drafter/CAD Operator I	17.77
30062 - Drafter/CAD Operator II	19.87
30063 - Drafter/CAD Operator III	22.18
30064 - Drafter/CAD Operator IV	27.28
30081 - Engineering Technician I	15.96
30082 - Engineering Technician II	17.91
30083 - Engineering Technician III	20.03
30084 - Engineering Technician IV	24.82
30085 - Engineering Technician V	30.36
30086 - Engineering Technician VI	36.74
30090 - Environmental Technician	23.18
30210 - Laboratory Technician	21.60
30240 - Mathematical Technician	24.64
30361 - Paralegal/Legal Assistant I	17.84
30362 - Paralegal/Legal Assistant II	22.10
30363 - Paralegal/Legal Assistant III	27.03
30364 - Paralegal/Legal Assistant IV	32.70
30390 - Photo-Optics Technician	24.64
30461 - Technical Writer I	22.50
30462 - Technical Writer II	27.52
30463 - Technical Writer III	32.25
30491 - Unexploded Ordnance (UXO) Technician I	22.64
30492 - Unexploded Ordnance (UXO) Technician II	27.39
30493 - Unexploded Ordnance (UXO) Technician III	32.83
30494 - Unexploded (UXO) Safety Escort	22.64
30495 - Unexploded (UXO) Sweep Personnel	22.64
30620 - Weather Observer, Combined Upper Air Or Surface Programs (1)	22.18
30621 - Weather Observer, Senior (1)	24.09
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	10.18
31030 - Bus Driver	14.88
31043 - Driver Courier	14.39
31260 - Parking and Lot Attendant	8.85
31290 - Shuttle Bus Driver	15.74
31310 - Taxi Driver	9.76
31361 - Truckdriver, Light	15.74
31362 - Truckdriver, Medium	20.50
31363 - Truckdriver, Heavy	20.52
31364 - Truckdriver, Tractor-Trailer	20.35
99000 - Miscellaneous Occupations	
99030 - Cashier	9.26
99050 - Desk Clerk	9.75
99095 - Embalmer	18.23
99251 - Laboratory Animal Caretaker I	10.05

99252 - Laboratory Animal Caretaker II	11.00
99310 - Mortician	23.40
99410 - Pest Controller	15.81
99510 - Photofinishing Worker	11.45
99710 - Recycling Laborer	15.88
99711 - Recycling Specialist	18.87
99730 - Refuse Collector	14.05
99810 - Sales Clerk	13.65
99820 - School Crossing Guard	9.09
99830 - Survey Party Chief	22.13
99831 - Surveying Aide	12.83
99832 - Surveying Technician	16.12
99840 - Vending Machine Attendant	12.81
99841 - Vending Machine Repairer	15.51
99842 - Vending Machine Repairer Helper	12.77

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.24 per hour or \$129.60 per week or \$561.60 per month

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

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

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

1) 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).

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

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

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

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

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

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

3) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

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

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

\*\* UNIFORM ALLOWANCE \*\*

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

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

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

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

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to



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

The process for preparing a conformance request is as follows:

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

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

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