

1. REQUISITION NUMBER: REQ-2600-16-0061  
 PAGE OF: 1 12  
 2. CONTRACT NO.: GS-25F-0062L  
 3. AWARD/EFFECTIVE DATE: 04/28/2016  
 4. ORDER NUMBER: CPSC-F-16-0034  
 5. SOLICITATION NUMBER: CPSC-Q-16-0045  
 6. SOLICITATION ISSUE DATE: 04/27/2016

7. FOR SOLICITATION INFORMATION CALL: **Renita Smith**  
 a. NAME: Renita Smith  
 b. TELEPHONE NUMBER (No collect calls): 301-504-7045  
 8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY: CONSUMER PRODUCT SAFETY COMMISSION  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 523  
 BETHESDA MD 20814  
 CODE: FMPS  
 10. THIS ACQUISITION IS:  UNRESTRICTED OR  SET ASIDE: % FOR:  
 SMALL BUSINESS  
 HUBZONE SMALL BUSINESS  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  
 WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  
 EDWOSB  
 8(A)  
 NAICS:  
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED:  SEE SCHEDULE  
 12. DISCOUNT TERMS: Net 30  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700):   
 13b. RATING:  
 14. METHOD OF SOLICITATION:  RFQ  IFB  RFP

15. DELIVER TO: CONSUMER PRODUCT SAFETY COMMISSION  
 DIVISION OF FACILITIES SERVICES  
 4330 EAST WEST HIGHTWAY  
 BETHESDA MD 20814  
 CODE: EXFS  
 16. ADMINISTERED BY: CONSUMER PRODUCT SAFETY COMMISSION  
 DIV OF PROCUREMENT SERVICES  
 4330 EAST WEST HWY  
 ROOM 523  
 BETHESDA MD 20814  
 CODE: FMFS

17a. CONTRACTOR/OFFEROR: XEROX CORPORATION  
 1303 RIDGEVIEW DRIVE  
 LEWISVILLE TX 75057-6018  
 CODE: [REDACTED] FACILITY CODE:  
 18a. PAYMENT WILL BE MADE BY: CPSC Accounts Payable Branch  
 AMZ 160  
 P. O. Box 25710  
 Oklahoma City OK 73125  
 CODE: FMFS

TELEPHONE NO.  
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: [REDACTED] Contracting Officer Representative: Sandra King Email: sking@cpsc.gov Tel: 301-504-7656  Contractor shall provide Fixed 48 Month GSA Best Value Lease for Xerox Solution V80P, V80EXP, D125CPG, EFISVR per the attached Pricing Detail and TCC Schedule for the Consumer Product Safety Commission dated 4/4/16. GSA Termination Ceiling (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA: 0100A16DSE-2016-9993800000-EXFS002600-233A0  
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$61,761.12

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  
 29. AWARD OF CONTRACT: \_\_\_\_\_ 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)  
**Rudi M. Johnson**  
 30b. NAME AND TITLE OF SIGNER (Type or print): Rudi M. Johnson  
 30c. DATE SIGNED  
 31b. NAME OF CONTRACTING OFFICER (Type or print): Rudi M. Johnson  
 31c. DATE SIGNED: 4.28.2016

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>Charges Schedule attached hereto and made part of this order.</p> <p>Open Market Trade-in of MAV107756 as of NM#48, BT6396487 as of NM#48, BG0309218 as of NM#26.</p> <p>Base Year: May 31, 2016 - May 30, 2017</p> <p>"48 Month GSA Best Value Lease for Xerox Solution V80P, V80EXP, D125CPG, EFISVR per the attached Pricing Detail and TCC Schedule for the Consumer Product Safety Commission dated 4/4/16. GSA Termination Ceiling Charges Schedule attached hereto and made part of this order."</p> <p>V80P - Versant 80 Digital Color Press (lease) V80HCF, XC10BOOK, XCCZFOLD, XCSQFOLD, CONVSTPL Equipment Delivery, Installation, Customer Education, Analyst Services</p> <p>Trade of MAV107756 as of NM#48</p> <p>Full Service Maintenance Agreement on Xerox V80P Color Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Color (Meter1) billed at \$0.0493 per impression / Black &amp; White (Meter2) billed at \$0.0111 per impression / Color Oversize (Meter3) billed at \$0.0056 per impression.</p> <p>Maintenance includes parts, labor, and supplies excluding paper and staples.</p> <p>Continued ...</p>	12	MO	1,654.39	19,852.68

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE    32c. DATE    32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE    32f. 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    37. CHECK NUMBER

PARTIAL     FINAL     COMPLETE     PARTIAL     FINAL

38. S/R ACCOUNT NUMBER    39. S/R VOUCHER NUMBER    40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT    42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER    41c. DATE    42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)    42d. TOTAL CONTAINERS

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 12NAME OF OFFEROR OR CONTRACTOR  
XEROX CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	V80EXP - Fiery EX Print Server (lease) HUB5PORT Equipment Delivery, Installation, Customer Education, Analyst Services Trade of BT6396487 as of NM#48 Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 months. Maintenance includes parts and labor with all supplies purchased separately.	12	MO	599.58	7,194.96
0003	D125CPG - D125 Mono Copier Printer (lease) HIGHCAPFD, INSTSTD, LEFT-UI, MLA Equipment Delivery, Installation, Customer Education, Analyst Services Trade of BG0309218 as of NM#26 Full Service Maintenance Agreement on Xerox D125CP Mono Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Black & White (Meter1) billed at \$0.0070 per impression. Maintenance includes parts, labor, and supplies excluding paper and staples.	12	MO	1,139.49	13,673.88
0004	EFISVR - Fiery EX Print Server (lease) ENETHUB Equipment Delivery, Installation, Customer Education, Analyst Services Trade of none Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 months. Maintenance includes parts and labor with all supplies purchased separately.	12	MO	285.51	3,426.12
0005	Meter Charges  First Option Year: May 31, 2017 - May 30, 2018	12	MO	1,467.79	17,613.48
0006	V80P - Versant 80 Digital Color Press (lease) V80HCF, XC10BOOK, XCCZFOLD, XCSQFOLD, CONVSTPL Equipment Delivery, Installation, Customer Education, Analyst Services Continued ...	12	MO	1,654.39	0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-25F-0062L/CPSC-F-16-0034PAGE OF  
4 12NAME OF OFFEROR OR CONTRACTOR  
XEROX CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Trade of MAV107756 as of NM#48 Full Service Maintenance Agreement on Xerox V80P Color Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Color (Meter1) billed at \$0.0493 per impression / Black & White (Meter2) billed at \$0.0111 per impression / Color Oversize (Meter3) billed at \$0.0056 per impression. Maintenance includes parts, labor, and supplies excluding paper and staples. Amount: \$19,852.68 (Option Line Item)				
0007	V80EXP - Fiery EX Print Server (lease) HUB5PORT Equipment Delivery, Installation, Customer Education, Analyst Services Trade of BT6396487 as of NM#48 Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 months. Maintenance includes parts and labor with all supplies purchased separately. Amount: \$7,194.96 (Option Line Item)	12	MO	599.58	0.00
0008	D125CPG - D125 Mono Copier Printer (lease) HIGHCAPFD, INSTSTD, LEFT-UI, MLA Equipment Delivery, Installation, Customer Education, Analyst Services Trade of BG0309218 as of NM#26 Full Service Maintenance Agreement on Xerox D125CP Mono Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Black & White (Meter1) billed at \$0.0070 per impression. Maintenance includes parts, labor, and supplies excluding paper and staples. Amount: \$13,673.88 (Option Line Item)	12	MO	1,139.49	0.00
0009	EFISVR - Fiery EX Print Server (lease) ENETHUB Equipment Delivery, Installation, Customer Education, Analyst Services Trade of none Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 Continued ...	12	MO	285.51	0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-25F-0062L/CPSC-F-16-0034PAGE OF  
5 12

NAME OF OFFEROR OR CONTRACTOR

XEROX CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	months. Maintenance includes parts and labor with all supplies purchased separately. Amount: \$3,426.12 (Option Line Item)				
0010	Meter Charges Amount: \$17,613.48 (Option Line Item)	12	MO	1,467.79	0.00
	Second Option Year: May 31, 2018 - May 30, 2019				
0011	V80P - Versant 80 Digital Color Press (lease) V80HCF, XC10BOOK, XCCZFOLD, XCSQFOLD, CONVSTPL Equipment Delivery, Installation, Customer Education, Analyst Services Trade of MAV107756 as of NM#48 Full Service Maintenance Agreement on Xerox V80P Color Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Color (Meter1) billed at \$0.0493 per impression / Black & White (Meter2) billed at \$0.0111 per impression / Color Oversize (Meter3) billed at \$0.0056 per impression. Maintenance includes parts, labor, and supplies excluding paper and staples. Amount: \$19,852.68 (Option Line Item)	12	MO	1,654.39	0.00
0012	V80EXP - Fiery EX Print Server (lease) HUB5PORT Equipment Delivery, Installation, Customer Education, Analyst Services Trade of BT6396487 as of NM#48 Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 months. Maintenance includes parts and labor with all supplies purchased separately. Amount: \$7,194.96 (Option Line Item)	12	MO	599.58	0.00
0013	D125CPG - D125 Mono Copier Printer (lease) HIGHCAPFD, INSTSTD, LEFT-UI, MLA Equipment Delivery, Installation, Customer Education, Analyst Services Trade of BG0309218 as of NM#26 Full Service Maintenance Agreement on Xerox Continued ...	12	MO	1,139.49	0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-25F-0062L/CPSC-F-16-0034PAGE OF  
6 12NAME OF OFFEROR OR CONTRACTOR  
XEROX CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	D125CP Mono Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Black & White (Meter1) billed at \$0.0070 per impression. Maintenance includes parts, labor, and supplies excluding paper and staples. Amount: \$13,673.88 (Option Line Item)				
0014	EFISVR - Fiery EX Print Server (lease) ENETHUB Equipment Delivery, Installation, Customer Education, Analyst Services Trade of none Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 months. Maintenance includes parts and labor with all supplies purchased separately. Amount: \$3,426.12 (Option Line Item)	12	MO	285.51	0.00
0015	Meter Charges Amount: \$17,613.48 (Option Line Item)  Third Option Year: May 31, 2019 - May 30, 2020	12	MO	1,467.79	0.00
0016	V80P - Versant 80 Digital Color Press (lease) V80HCF, XC10BOOK, XCCZFOLD, XCSQFOLD, CONVSTPL Equipment Delivery, Installation, Customer Education, Analyst Services Trade of MAV107756 as of NM#48 Full Service Maintenance Agreement on Xerox V80P Color Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Color (Meter1) billed at \$0.0493 per impression / Black & White (Meter2) billed at \$0.0111 per impression / Color Oversize (Meter3) billed at \$0.0056 per impression. Maintenance includes parts, labor, and supplies excluding paper and staples. Amount: \$19,852.68 (Option Line Item)	12	MO	1,654.39	0.00
0017	V80EXP - Fiery EX Print Server (lease) HUB5PORT Equipment Delivery, Installation, Customer Continued ...	12	MO	599.58	0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-25F-0062L/CPSC-F-16-0034PAGE OF  
7 12NAME OF OFFEROR OR CONTRACTOR  
XEROX CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Education, Analyst Services Trade of BT6396487 as of NM#48 Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 months. Maintenance includes parts and labor with all supplies purchased separately. Amount: \$7,194.96 (Option Line Item)				
0018	D125CPG - D125 Mono Copier Printer (lease) HIGHCAPFD, INSTSTD, LEFT-UI, MLA Equipment Delivery, Installation, Customer Education, Analyst Services Trade of BG0309218 as of NM#26 Full Service Maintenance Agreement on Xerox D125CP Mono Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Black & White (Meter1) billed at \$0.0070 per impression. Maintenance includes parts, labor, and supplies excluding paper and staples. Amount: \$13,673.88 (Option Line Item)	12	MO	1,139.49	0.00
0019	EFISVR - Fiery EX Print Server (lease) ENETHUB Equipment Delivery, Installation, Customer Education, Analyst Services Trade of none Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 months. Maintenance includes parts and labor with all supplies purchased separately. Amount: \$3,426.12 (Option Line Item)	12	MO	285.51	0.00
0020	Meter Charges Amount: \$17,613.48 (Option Line Item)	12	MO	1,467.79	0.00
	The total amount of award: \$247,044.48. The obligation for this award is shown in box 26.				

## LC1A CONTRACTOR'S NOTE

Deliveries and/or shipments shall not be left at the Loading Dock. **All deliveries shall be considered "inside deliveries"** to the appropriate room at the Consumer Product Safety Commission (CPSC) and in accordance with the instructions below. When scheduling deliveries the purchase order number shall always be referenced and all packages shall clearly display the Purchase Order Number on the outside of the cartons and/or packages, to include the packing slip.

### ATTENTION GOVERNMENT VENDOR

#### A. DELIVERY INSTRUCTIONS:

##### 1. DELIVERY INSTRUCTIONS FOR LARGE OR HEAVY ITEMS:

If the shipment or item being delivered requires use of a loading dock, advance notification is required. The contractor shall contact the Shipping and Receiving Coordinator at 301-892-0586 or Constantia Demas (301) 504-7544 forty-eight (48) hours in advance of the date the items are to arrive to schedule use of the loading dock.

##### LOADING DOCK HOURS OF OPERATION:

9:00 am to 11:00 am or 1:30 pm to 4:00 pm  
Monday through Friday (except holidays)

Please notify contact person if there is a change in the delivery date. For changes, delays, or assistance please contact CPSC as follows:

Facilities Management Support Services (301) 504-7091 and

The COR – Sandra King (301) 504-7656

Upon arrival, the driver should contact the CPSC Guard, 301-504-7721, at the loading dock to obtain assistance in using freight elevators and to gain access to CPSC security areas.

##### 2. DELIVERY INSTRUCTION FOR SMALL ITEMS

When delivering or shipping small items, the contractor and/or carrier service shall report to the 4th floor lobby, North Tower, 4330 East West Highway, to sign in with the CPSC guard. Upon completion of signing in, the contractor shall deliver all shipments to the Mail Room, Room 410. After delivery, delivery personnel shall promptly depart the building.

MAIL ROOM HOURS OF OPERATION:

Monday through Friday (except holidays) – 7:30 am to 5:00 pm

**B. BILLING INSTRUCTIONS**

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

1. The name and address of the business concern (and separate remittance address, if applicable).
2. **Do NOT** include Taxpayer Identification Number (TIN) on invoices sent via e-mail.
3. Invoice date.
4. Invoice number.
5. The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.
6. Description, price and quantity of goods or services actually delivered or rendered.
7. Shipping cost terms (if applicable).
8. Payment terms.
9. Other substantiating documentation or information as specified in the contract or purchase order.
10. Name, title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

**U.S. Mail**

Enterprise Service Center, c/o CPSC, Accounts Payable Branch, AMZ-160  
PO Box 25710  
Oklahoma City, Ok. 73125

**FEDEX**

Enterprise Service Center, c/o CPSC, Accounts Payable Branch, AMZ-160  
6500 S. MacArthur Blvd.  
Oklahoma City, Ok. 73169

OR

Via email to:

[9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov](mailto:9-AMC-AMZ-CPSC-Accounts-Payable@faa.gov)

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

Inquiries regarding payment should be directed to the Enterprise Service Center (ESC), Office of Financial Operations, Federal Aviation Administration (FAA) in Oklahoma City, 405-954-1693.

**C. PAYMENT**

Payment will be made as close as possible to, but not later than, the 30<sup>th</sup> day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to Caleb Pierce at 405-954-1693 or at the U.S. Mail and Fedex addresses listed above:

Complaints related to the late payment of an invoice should be directed to Ricky Woods at the same the same address (above) or 405-954-5351.

Customer Service inquiries may be directed to Adriane Clark at [AClark@cpsc.gov](mailto:AClark@cpsc.gov).

**D. INSPECTION & ACCEPTANCE PERIOD**

Unless otherwise stated in the Statement of Work or Description, the Commission will ordinarily inspect all materials/services within seven (7) working days after the date of receipt. The CPSC representative responsible for inspecting the materials/services will transmit disapproval, if appropriate, to the contractor and the contract specialist listed below. If other inspection information is provided in the Statement of Work or Description, it is controlling.

## E. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

Contact: Renita Smith at (301) 504-7045

## F. PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347). The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

## G. PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Property Management Officer (Constantia Demas) in the Facilities Management Support Services Branch (Room 425). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.

### H.2 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 30 days.

(End of Clause)

### H.1 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 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 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 four (4) years.

(End of clause)

# Attachment K

4/4/2016

## Xerox Pricing Detail for Consumer Product Safety Commission

48 month GSA Best Value Lease and Maintenance of Xerox equipment under GSA Contract GS25F-0062L.  
GSA Termination Ceiling Charges Schedule attached hereto and made part of this order.

Description	Qty	UI	Monthly Lease	Monthly Maintenance
V80P - Versant 80 Digital Color Press (lease)	1	Ea	\$1,654.39	NA
V80HCF, XC10BOOK, XCCZFOLD, XCSQFOLD, CONVSTPL				
Equipment Delivery, Installation, Customer Education, Analyst Services				
Trade of MAV107756 as of NM#48				
Full Service Maintenance Agreement on Xerox V80P Color Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Color (Meter1) billed at \$0.0493 per impression / Black & White (Meter2) billed at \$0.0111 per impression / Color Oversize (Meter3) billed at \$0.0056 per impression. Maintenance includes parts, labor, and supplies excluding paper and staples.	1	Ea	NA	NA
V80EXP - Fiery EX Print Server (lease)	1	Ea	\$599.58	NA
HUB5PORT				
Equipment Delivery, Installation, Customer Education, Analyst Services				
Trade of BT6396487 as of NM#48				
Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 months. Maintenance includes parts and labor with all supplies purchased separately.	1	Ea	NA	NA
D125CPG - D125 Mono Copier Printer (lease)	1	Ea	\$1,139.49	NA
HIGHCAPFD, INSTSTD, LEFT-UI, MLA				
Equipment Delivery, Installation, Customer Education, Analyst Services				
Trade of BG0309218 as of NM#26				
Full Service Maintenance Agreement on Xerox D125CP Mono Copier Printer with pricing fixed for a term of 48 months. Maintenance program includes zero impressions with Black & White (Meter1) billed at \$0.0070 per impression. Maintenance includes parts, labor, and supplies excluding paper and staples.	1	Ea	NA	NA
EFISVR - Fiery EX Print Server (lease)	1	Ea	\$285.51	NA
ENETHUB				
Equipment Delivery, Installation, Customer Education, Analyst Services				
Trade of none				
Full Service Maintenance Agreement on EX Print Server with pricing fixed for a term of 48 months. Maintenance includes parts and labor with all supplies purchased separately.	1	Ea	NA	NA
*Notwithstanding any terms and conditions contained in this Purchase Order, the terms and conditions applicable to the transaction covered by this Purchase Order shall be subject solely to those contained in Xerox's current standard form agreement for such transaction and, if applicable, Xerox's current standard addenda.				
Equipment Lease total per month			\$3,678.97	\$0.00

Submitted by: David Beckerle, Production Specialist, 202-962-7678  
email: david.beckerle@xerox.com

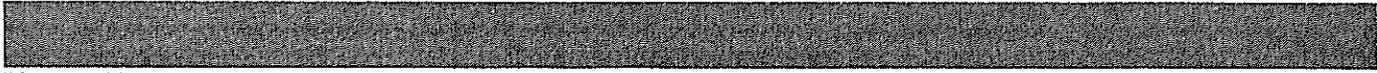


GSA Operating Lease Termination Ceiling Charge Schedule  
SUMMARY TOTAL

Customer Name: CONSUMER PRODUCT SAFETY COMMISSION, U. S.

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1	\$142,979.77	33	\$50,691.31	65	\$0.00
2	\$140,389.79	34	\$47,470.70	66	\$0.00
3	\$137,782.11	35	\$44,228.08	67	\$0.00
4	\$135,156.60	36	\$40,963.30	68	\$0.00
5	\$132,513.16	37	\$37,676.20	69	\$0.00
6	\$129,851.66	38	\$34,366.64	70	\$0.00
7	\$127,171.97	39	\$31,034.47	71	\$0.00
8	\$124,473.98	40	\$27,679.54	72	\$0.00
9	\$121,757.54	41	\$24,301.66	73	\$0.00
10	\$119,022.55	42	\$20,900.71	74	\$0.00
11	\$116,268.86	43	\$17,476.53	75	\$0.00
12	\$113,496.35	44	\$14,028.95	76	\$0.00
13	\$110,704.91	45	\$10,557.80	77	\$0.00
14	\$107,894.38	46	\$7,062.93	78	\$0.00
15	\$105,064.65	47	\$3,544.18	79	\$0.00
16	\$102,215.58	48	\$1.39	80	\$0.00
17	\$99,347.05	49	\$0.00	81	\$0.00
18	\$96,458.90	50	\$0.00	82	\$0.00
19	\$93,551.02	51	\$0.00	83	\$0.00
20	\$90,623.29	52	\$0.00	84	\$0.00
21	\$87,675.54	53	\$0.00	85	\$0.00
22	\$84,707.64	54	\$0.00	86	\$0.00
23	\$81,719.47	55	\$0.00	87	\$0.00
24	\$78,710.88	56	\$0.00	88	\$0.00
25	\$75,681.72	57	\$0.00	89	\$0.00
26	\$72,631.87	58	\$0.00	90	\$0.00
27	\$69,561.18	59	\$0.00	91	\$0.00
28	\$66,469.51	60	\$0.00	92	\$0.00
29	\$63,356.71	61	\$0.00	93	\$0.00
30	\$60,222.63	62	\$0.00	94	\$0.00
31	\$57,067.13	63	\$0.00	95	\$0.00
32	\$53,890.07	64	\$0.00	96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."





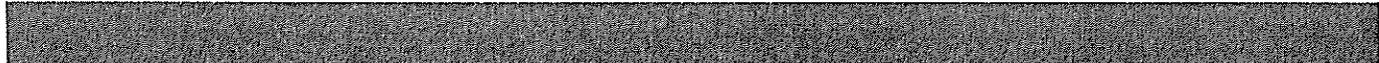
### GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: CONSUMER PRODUCT SAFETY COMMISSION, U. S.  
Configuration: V80P (VERSANT 80 PERF PRES)

VQX WorkSheet: L26727  
VQX Unit#: 1

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1	\$64,069.75	33	\$22,714.60	65	\$0.00
2	\$62,909.16	34	\$21,271.42	66	\$0.00
3	\$61,740.64	35	\$19,818.37	67	\$0.00
4	\$60,564.13	36	\$18,355.40	68	\$0.00
5	\$59,379.58	37	\$16,882.43	69	\$0.00
6	\$58,186.94	38	\$15,399.39	70	\$0.00
7	\$56,986.15	39	\$13,906.22	71	\$0.00
8	\$55,777.16	40	\$12,402.85	72	\$0.00
9	\$54,559.90	41	\$10,889.20	73	\$0.00
10	\$53,334.33	42	\$9,365.21	74	\$0.00
11	\$52,100.38	43	\$7,830.81	75	\$0.00
12	\$50,858.00	44	\$6,285.92	76	\$0.00
13	\$49,607.13	45	\$4,730.47	77	\$0.00
14	\$48,347.71	46	\$3,164.39	78	\$0.00
15	\$47,079.69	47	\$1,587.61	79	\$0.00
16	\$45,803.00	48	\$0.06	80	\$0.00
17	\$44,517.59	49	\$0.00	81	\$0.00
18	\$43,223.39	50	\$0.00	82	\$0.00
19	\$41,920.35	51	\$0.00	83	\$0.00
20	\$40,608.41	52	\$0.00	84	\$0.00
21	\$39,287.50	53	\$0.00	85	\$0.00
22	\$37,957.56	54	\$0.00	86	\$0.00
23	\$36,618.54	55	\$0.00	87	\$0.00
24	\$35,270.37	56	\$0.00	88	\$0.00
25	\$33,912.98	57	\$0.00	89	\$0.00
26	\$32,546.32	58	\$0.00	90	\$0.00
27	\$31,170.32	59	\$0.00	91	\$0.00
28	\$29,784.92	60	\$0.00	92	\$0.00
29	\$28,390.05	61	\$0.00	93	\$0.00
30	\$26,985.65	62	\$0.00	94	\$0.00
31	\$25,571.65	63	\$0.00	95	\$0.00
32	\$24,147.99	64	\$0.00	96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."





### GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: CONSUMER PRODUCT SAFETY COMMISSION, U. S.  
Configuration: V80EXP (EX 80P FIERY PRT SVR)

VQX WorkSheet: L26727  
VQX Unit#: 2

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1	\$24,034.04	33	\$8,521.00	65	\$0.00
2	\$23,598.68	34	\$7,979.64	66	\$0.00
3	\$23,160.35	35	\$7,434.58	67	\$0.00
4	\$22,719.02	36	\$6,885.79	68	\$0.00
5	\$22,274.68	37	\$6,333.25	69	\$0.00
6	\$21,827.30	38	\$5,776.94	70	\$0.00
7	\$21,376.86	39	\$5,216.83	71	\$0.00
8	\$20,923.35	40	\$4,652.89	72	\$0.00
9	\$20,466.74	41	\$4,085.09	73	\$0.00
10	\$20,007.01	42	\$3,513.41	74	\$0.00
11	\$19,544.13	43	\$2,937.83	75	\$0.00
12	\$19,078.09	44	\$2,358.32	76	\$0.00
13	\$18,608.87	45	\$1,774.85	77	\$0.00
14	\$18,136.44	46	\$1,187.39	78	\$0.00
15	\$17,660.78	47	\$595.91	79	\$0.00
16	\$17,181.87	48	\$0.39	80	\$0.00
17	\$16,699.69	49	\$0.00	81	\$0.00
18	\$16,214.21	50	\$0.00	82	\$0.00
19	\$15,725.42	51	\$0.00	83	\$0.00
20	\$15,233.29	52	\$0.00	84	\$0.00
21	\$14,737.79	53	\$0.00	85	\$0.00
22	\$14,238.91	54	\$0.00	86	\$0.00
23	\$13,736.62	55	\$0.00	87	\$0.00
24	\$13,230.90	56	\$0.00	88	\$0.00
25	\$12,721.72	57	\$0.00	89	\$0.00
26	\$12,209.06	58	\$0.00	90	\$0.00
27	\$11,692.90	59	\$0.00	91	\$0.00
28	\$11,173.21	60	\$0.00	92	\$0.00
29	\$10,649.97	61	\$0.00	93	\$0.00
30	\$10,123.15	62	\$0.00	94	\$0.00
31	\$9,592.73	63	\$0.00	95	\$0.00
32	\$9,058.69	64	\$0.00	96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



### GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: CONSUMER PRODUCT SAFETY COMMISSION, U. S.  
Configuration: D125CPG (TAA D125 COPIER/PRNT)

VQX WorkSheet: L26727  
VQX Unit#: 3

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1	\$45,675.62	33	\$16,193.59	65	\$0.00
2	\$44,848.24	34	\$15,164.75	66	\$0.00
3	\$44,015.20	35	\$14,128.88	67	\$0.00
4	\$43,176.47	36	\$13,085.93	68	\$0.00
5	\$42,332.01	37	\$12,035.85	69	\$0.00
6	\$41,481.78	38	\$10,978.59	70	\$0.00
7	\$40,625.74	39	\$9,914.11	71	\$0.00
8	\$39,763.85	40	\$8,842.36	72	\$0.00
9	\$38,896.07	41	\$7,763.28	73	\$0.00
10	\$38,022.36	42	\$6,676.83	74	\$0.00
11	\$37,142.68	43	\$5,582.96	75	\$0.00
12	\$36,256.99	44	\$4,481.61	76	\$0.00
13	\$35,365.25	45	\$3,372.73	77	\$0.00
14	\$34,467.41	46	\$2,256.28	78	\$0.00
15	\$33,563.44	47	\$1,132.20	79	\$0.00
16	\$32,653.29	48	\$0.44	80	\$0.00
17	\$31,736.92	49	\$0.00	81	\$0.00
18	\$30,814.29	50	\$0.00	82	\$0.00
19	\$29,885.35	51	\$0.00	83	\$0.00
20	\$28,950.07	52	\$0.00	84	\$0.00
21	\$28,008.40	53	\$0.00	85	\$0.00
22	\$27,060.29	54	\$0.00	86	\$0.00
23	\$26,105.70	55	\$0.00	87	\$0.00
24	\$25,144.59	56	\$0.00	88	\$0.00
25	\$24,176.91	57	\$0.00	89	\$0.00
26	\$23,202.62	58	\$0.00	90	\$0.00
27	\$22,221.67	59	\$0.00	91	\$0.00
28	\$21,234.02	60	\$0.00	92	\$0.00
29	\$20,239.62	61	\$0.00	93	\$0.00
30	\$19,238.42	62	\$0.00	94	\$0.00
31	\$18,230.38	63	\$0.00	95	\$0.00
32	\$17,215.45	64	\$0.00	96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."



## GSA Operating Lease Termination Ceiling Charge Schedule

Customer Name: CONSUMER PRODUCT SAFETY COMMISSION, U. S.  
 Configuration: EFISVR (EX PRT SRV-110/125CP)

VQX WorkSheet: L26727  
 VQX Unit#: 4

<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>	<u>Payment #</u>	<u>Term Ceiling Charge</u>
1	\$9,200.36	33	\$3,262.12	65	\$0.00
2	\$9,033.71	34	\$3,054.89	66	\$0.00
3	\$8,865.92	35	\$2,846.25	67	\$0.00
4	\$8,696.98	36	\$2,636.18	68	\$0.00
5	\$8,526.89	37	\$2,424.67	69	\$0.00
6	\$8,355.64	38	\$2,211.72	70	\$0.00
7	\$8,183.22	39	\$1,997.31	71	\$0.00
8	\$8,009.62	40	\$1,781.44	72	\$0.00
9	\$7,834.83	41	\$1,564.09	73	\$0.00
10	\$7,658.85	42	\$1,345.26	74	\$0.00
11	\$7,481.67	43	\$1,124.93	75	\$0.00
12	\$7,303.27	44	\$903.10	76	\$0.00
13	\$7,123.66	45	\$679.75	77	\$0.00
14	\$6,942.82	46	\$454.87	78	\$0.00
15	\$6,760.74	47	\$228.46	79	\$0.00
16	\$6,577.42	48	\$0.50	80	\$0.00
17	\$6,392.85	49	\$0.00	81	\$0.00
18	\$6,207.01	50	\$0.00	82	\$0.00
19	\$6,019.90	51	\$0.00	83	\$0.00
20	\$5,831.52	52	\$0.00	84	\$0.00
21	\$5,641.85	53	\$0.00	85	\$0.00
22	\$5,450.88	54	\$0.00	86	\$0.00
23	\$5,258.61	55	\$0.00	87	\$0.00
24	\$5,065.02	56	\$0.00	88	\$0.00
25	\$4,870.11	57	\$0.00	89	\$0.00
26	\$4,673.87	58	\$0.00	90	\$0.00
27	\$4,476.29	59	\$0.00	91	\$0.00
28	\$4,277.36	60	\$0.00	92	\$0.00
29	\$4,077.07	61	\$0.00	93	\$0.00
30	\$3,875.41	62	\$0.00	94	\$0.00
31	\$3,672.37	63	\$0.00	95	\$0.00
32	\$3,467.94	64	\$0.00	96	\$0.00

This Termination Ceiling Charge schedule is provided in accordance with the terms of Special Item Number 51 58 and 51 58a, "2.Ordering Instructions (5) the Contracting Officer shall insert the agreed upon termination ceiling charge for the first year in the order and modify it for successive years upon availability of funds."

WD 15-2103 (Rev.-2) was first posted on www.wdol.gov on 01/05/2016

\*\*\*\*\*

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

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

Daniel W. Simms  
Director  
Division of  
Wage Determinations

Wage Determination No.: 2015-2103  
Revision No.: 2  
Date Of Revision: 12/29/2015

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Service Contract Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

States: Maryland, Virginia

Area: Maryland Counties of Frederick, Montgomery, St Mary's  
Virginia County of King George

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.08
01012 - Accounting Clerk II		16.92
01013 - Accounting Clerk III		22.30
01020 - Administrative Assistant		31.41
01035 - Court Reporter		21.84
01051 - Data Entry Operator I		14.38
01052 - Data Entry Operator II		15.69
01060 - Dispatcher, Motor Vehicle		17.87
01070 - Document Preparation Clerk		14.21
01090 - Duplicating Machine Operator		14.21
01111 - General Clerk I		14.88
01112 - General Clerk II		16.24
01113 - General Clerk III		18.74
01120 - Housing Referral Assistant		25.29
01141 - Messenger Courier		13.62
01191 - Order Clerk I		15.12
01192 - Order Clerk II		16.50
01261 - Personnel Assistant (Employment) I		18.15
01262 - Personnel Assistant (Employment) II		20.32
01263 - Personnel Assistant (Employment) III		22.65
01270 - Production Control Clerk		22.03
01290 - Rental Clerk		16.55
01300 - Scheduler, Maintenance		18.07
01311 - Secretary I		18.07
01312 - Secretary II		20.18
01313 - Secretary III		25.29
01320 - Service Order Dispatcher		16.98
01410 - Supply Technician		28.55

01420 - Survey Worker	20.03
01460 - Switchboard Operator/Receptionist	14.43
01531 - Travel Clerk I	13.29
01532 - Travel Clerk II	14.36
01533 - Travel Clerk III	15.49
01611 - Word Processor I	15.63
01612 - Word Processor II	17.67
01613 - Word Processor III	19.95
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	25.26
05010 - Automotive Electrician	23.51
05040 - Automotive Glass Installer	22.15
05070 - Automotive Worker	22.15
05110 - Mobile Equipment Servicer	19.04
05130 - Motor Equipment Metal Mechanic	24.78
05160 - Motor Equipment Metal Worker	22.15
05190 - Motor Vehicle Mechanic	24.78
05220 - Motor Vehicle Mechanic Helper	18.49
05250 - Motor Vehicle Upholstery Worker	21.63
05280 - Motor Vehicle Wrecker	22.15
05310 - Painter, Automotive	23.51
05340 - Radiator Repair Specialist	22.15
05370 - Tire Repairer	14.44
05400 - Transmission Repair Specialist	24.78
07000 - Food Preparation And Service Occupations	
07010 - Baker	13.85
07041 - Cook I	12.55
07042 - Cook II	14.60
07070 - Dishwasher	10.11
07130 - Food Service Worker	10.66
07210 - Meat Cutter	18.08
07260 - Waiter/Waitress	9.70
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.86
09040 - Furniture Handler	14.06
09080 - Furniture Refinisher	20.23
09090 - Furniture Refinisher Helper	15.52
09110 - Furniture Repairer, Minor	17.94
09130 - Upholsterer	19.86
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	10.54
11060 - Elevator Operator	10.54
11090 - Gardener	17.52
11122 - Housekeeping Aide	11.83
11150 - Janitor	11.83
11210 - Laborer, Grounds Maintenance	13.07
11240 - Maid or Houseman	11.26
11260 - Pruner	11.58
11270 - Tractor Operator	16.04
11330 - Trail Maintenance Worker	13.07
11360 - Window Cleaner	12.85
12000 - Health Occupations	
12010 - Ambulance Driver	20.41
12011 - Breath Alcohol Technician	20.27
12012 - Certified Occupational Therapist Assistant	23.11
12015 - Certified Physical Therapist Assistant	21.43
12020 - Dental Assistant	17.18
12025 - Dental Hygienist	44.75
12030 - EKG Technician	27.67
12035 - Electroneurodiagnostic Technologist	27.67
12040 - Emergency Medical Technician	20.41

12071 - Licensed Practical Nurse I	19.07
12072 - Licensed Practical Nurse II	21.35
12073 - Licensed Practical Nurse III	24.13
12100 - Medical Assistant	15.01
12130 - Medical Laboratory Technician	18.04
12160 - Medical Record Clerk	17.42
12190 - Medical Record Technician	19.50
12195 - Medical Transcriptionist	18.77
12210 - Nuclear Medicine Technologist	37.60
12221 - Nursing Assistant I	10.80
12222 - Nursing Assistant II	12.14
12223 - Nursing Assistant III	13.98
12224 - Nursing Assistant IV	15.69
12235 - Optical Dispenser	20.17
12236 - Optical Technician	15.80
12250 - Pharmacy Technician	18.12
12280 - Phlebotomist	15.69
12305 - Radiologic Technologist	31.11
12311 - Registered Nurse I	27.64
12312 - Registered Nurse II	33.44
12313 - Registered Nurse II, Specialist	33.44
12314 - Registered Nurse III	40.13
12315 - Registered Nurse III, Anesthetist	40.13
12316 - Registered Nurse IV	48.10
12317 - Scheduler (Drug and Alcohol Testing)	21.73
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.86
13012 - Exhibits Specialist II	24.61
13013 - Exhibits Specialist III	30.09
13041 - Illustrator I	20.48
13042 - Illustrator II	25.38
13043 - Illustrator III	31.03
13047 - Librarian	33.88
13050 - Library Aide/Clerk	14.21
13054 - Library Information Technology Systems Administrator	30.60
13058 - Library Technician	19.89
13061 - Media Specialist I	18.73
13062 - Media Specialist II	20.95
13063 - Media Specialist III	23.36
13071 - Photographer I	16.65
13072 - Photographer II	18.90
13073 - Photographer III	23.67
13074 - Photographer IV	28.65
13075 - Photographer V	33.76
13110 - Video Teleconference Technician	20.39
14000 - Information Technology Occupations	
14041 - Computer Operator I	18.92
14042 - Computer Operator II	21.18
14043 - Computer Operator III	23.60
14044 - Computer Operator IV	26.22
14045 - Computer Operator V	29.05
14071 - Computer Programmer I	(see 1) 26.36
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	18.92
14160 - Personal Computer Support Technician	26.22

15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	36.47
15020 - Aircrew Training Devices Instructor (Rated)	44.06
15030 - Air Crew Training Devices Instructor (Pilot)	52.81
15050 - Computer Based Training Specialist / Instructor	36.47
15060 - Educational Technologist	35.31
15070 - Flight Instructor (Pilot)	52.81
15080 - Graphic Artist	26.80
15090 - Technical Instructor	25.08
15095 - Technical Instructor/Course Developer	30.67
15110 - Test Proctor	20.20
15120 - Tutor	20.20
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	12.94
16070 - Finisher, Flatwork, Machine	9.88
16090 - Presser, Hand	9.88
16110 - Presser, Machine, Drycleaning	9.88
16130 - Presser, Machine, Shirts	9.88
16160 - Presser, Machine, Wearing Apparel, Laundry	9.88
16190 - Sewing Machine Operator	13.78
16220 - Tailor	14.66
16250 - Washer, Machine	10.88
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	21.14
19040 - Tool And Die Maker	23.38
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	18.02
21030 - Material Coordinator	22.03
21040 - Material Expediter	22.03
21050 - Material Handling Laborer	13.83
21071 - Order Filler	15.09
21080 - Production Line Worker (Food Processing)	18.02
21110 - Shipping Packer	15.09
21130 - Shipping/Receiving Clerk	15.09
21140 - Store Worker I	11.72
21150 - Stock Clerk	16.86
21210 - Tools And Parts Attendant	18.02
21410 - Warehouse Specialist	18.02
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	27.21
23021 - Aircraft Mechanic I	25.83
23022 - Aircraft Mechanic II	27.21
23023 - Aircraft Mechanic III	28.53
23040 - Aircraft Mechanic Helper	17.54
23050 - Aircraft, Painter	24.73
23060 - Aircraft Servicer	19.76
23080 - Aircraft Worker	21.01
23110 - Appliance Mechanic	21.75
23120 - Bicycle Repairer	14.43
23125 - Cable Splicer	26.02
23130 - Carpenter, Maintenance	21.40
23140 - Carpet Layer	20.49
23160 - Electrician, Maintenance	27.98
23181 - Electronics Technician Maintenance I	24.94
23182 - Electronics Technician Maintenance II	26.47
23183 - Electronics Technician Maintenance III	27.89
23260 - Fabric Worker	19.13
23290 - Fire Alarm System Mechanic	22.91
23310 - Fire Extinguisher Repairer	17.62

23311 - Fuel Distribution System Mechanic	22.81
23312 - Fuel Distribution System Operator	19.38
23370 - General Maintenance Worker	21.43
23380 - Ground Support Equipment Mechanic	25.83
23381 - Ground Support Equipment Servicer	19.76
23382 - Ground Support Equipment Worker	21.01
23391 - Gunsmith I	17.62
23392 - Gunsmith II	20.49
23393 - Gunsmith III	22.91
23410 - Heating, Ventilation And Air-Conditioning Mechanic	23.89
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	25.17
23430 - Heavy Equipment Mechanic	22.91
23440 - Heavy Equipment Operator	22.91
23460 - Instrument Mechanic	22.59
23465 - Laboratory/Shelter Mechanic	21.75
23470 - Laborer	14.98
23510 - Locksmith	21.90
23530 - Machinery Maintenance Mechanic	23.12
23550 - Machinist, Maintenance	22.91
23580 - Maintenance Trades Helper	18.27
23591 - Metrology Technician I	22.59
23592 - Metrology Technician II	23.80
23593 - Metrology Technician III	24.96
23640 - Millwright	28.19
23710 - Office Appliance Repairer	22.96
23760 - Painter, Maintenance	21.75
23790 - Pipefitter, Maintenance	24.63
23810 - Plumber, Maintenance	22.29
23820 - Pneudraulic Systems Mechanic	22.91
23850 - Rigger	22.91
23870 - Scale Mechanic	20.49
23890 - Sheet-Metal Worker, Maintenance	22.91
23910 - Small Engine Mechanic	20.49
23931 - Telecommunications Mechanic I	29.95
23932 - Telecommunications Mechanic II	31.55
23950 - Telephone Lineman	27.41
23960 - Welder, Combination, Maintenance	22.91
23965 - Well Driller	22.91
23970 - Woodcraft Worker	22.91
23980 - Woodworker	17.62
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	12.79
24580 - Child Care Center Clerk	17.77
24610 - Chore Aide	10.57
24620 - Family Readiness And Support Services Coordinator	16.90
24630 - Homemaker	18.43
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	27.30
25040 - Sewage Plant Operator	20.84
25070 - Stationary Engineer	27.30
25190 - Ventilation Equipment Tender	19.49
25210 - Water Treatment Plant Operator	20.84
27000 - Protective Service Occupations	
27004 - Alarm Monitor	20.57
27007 - Baggage Inspector	12.71
27008 - Corrections Officer	22.80
27010 - Court Security Officer	24.72
27030 - Detection Dog Handler	20.57

27040 - Detention Officer	22.80
27070 - Firefighter	24.63
27101 - Guard I	12.71
27102 - Guard II	20.57
27131 - Police Officer I	26.52
27132 - Police Officer II	29.67
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	13.59
28042 - Carnival Equipment Repairer	14.63
28043 - Carnival Worker	9.24
28210 - Gate Attendant/Gate Tender	13.01
28310 - Lifeguard	11.59
28350 - Park Attendant (Aide)	14.56
28510 - Recreation Aide/Health Facility Attendant	10.62
28515 - Recreation Specialist	18.04
28630 - Sports Official	11.59
28690 - Swimming Pool Operator	18.21
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.13
29020 - Hatch Tender	23.13
29030 - Line Handler	23.13
29041 - Stevedore I	21.31
29042 - Stevedore II	24.24
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	39.92
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	26.84
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	29.56
30021 - Archeological Technician I	20.19
30022 - Archeological Technician II	22.60
30023 - Archeological Technician III	27.98
30030 - Cartographic Technician	27.98
30040 - Civil Engineering Technician	26.41
30061 - Drafter/CAD Operator I	20.19
30062 - Drafter/CAD Operator II	22.60
30063 - Drafter/CAD Operator III	25.19
30064 - Drafter/CAD Operator IV	31.00
30081 - Engineering Technician I	22.92
30082 - Engineering Technician II	25.72
30083 - Engineering Technician III	28.79
30084 - Engineering Technician IV	35.64
30085 - Engineering Technician V	43.61
30086 - Engineering Technician VI	52.76
30090 - Environmental Technician	27.41
30210 - Laboratory Technician	23.38
30240 - Mathematical Technician	28.94
30361 - Paralegal/Legal Assistant I	21.36
30362 - Paralegal/Legal Assistant II	26.47
30363 - Paralegal/Legal Assistant III	32.36
30364 - Paralegal/Legal Assistant IV	39.16
30390 - Photo-Optics Technician	27.98
30461 - Technical Writer I	21.93
30462 - Technical Writer II	26.84
30463 - Technical Writer III	32.47
30491 - Unexploded Ordnance (UXO) Technician I	24.74
30492 - Unexploded Ordnance (UXO) Technician II	29.93
30493 - Unexploded Ordnance (UXO) Technician III	35.88
30494 - Unexploded (UXO) Safety Escort	24.74
30495 - Unexploded (UXO) Sweep Personnel	24.74
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2) 25.19
30621 - Weather Observer, Senior	(see 2) 27.98

31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	14.32
31030 - Bus Driver	20.85
31043 - Driver Courier	13.98
31260 - Parking and Lot Attendant	10.07
31290 - Shuttle Bus Driver	15.66
31310 - Taxi Driver	13.98
31361 - Truckdriver, Light	15.66
31362 - Truckdriver, Medium	17.90
31363 - Truckdriver, Heavy	19.18
31364 - Truckdriver, Tractor-Trailer	19.18
99000 - Miscellaneous Occupations	
99030 - Cashier	10.03
99050 - Desk Clerk	11.58
99095 - Embalmer	23.05
99251 - Laboratory Animal Caretaker I	11.30
99252 - Laboratory Animal Caretaker II	12.35
99310 - Mortician	31.73
99410 - Pest Controller	17.69
99510 - Photofinishing Worker	13.20
99710 - Recycling Laborer	18.50
99711 - Recycling Specialist	22.71
99730 - Refuse Collector	16.40
99810 - Sales Clerk	12.09
99820 - School Crossing Guard	13.43
99830 - Survey Party Chief	21.94
99831 - Surveying Aide	13.63
99832 - Surveying Technician	20.85
99840 - Vending Machine Attendant	14.43
99841 - Vending Machine Repairer	18.73
99842 - Vending Machine Repairer Helper	14.43

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

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

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

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

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

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate

not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

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

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

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

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

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

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

**\*\* UNIFORM ALLOWANCE \*\***

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

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

**\*\* SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS \*\***

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

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

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

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

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

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

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