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The U. servic This i to rea	NOI 158 SUPPLIES/SE S. Nuclear Regulatory Com es as set forth in solicit s a labor hour type contr d as follows: (Continued B912200044 B91211 PDR CONTR NRC-33-90-20B PNU DESCRIPTION PART I - THE SCHEDULE SOLICITATION/CONTRACT FORM SUPPLIES OR SERVICES AND PRICE	RVICES mission hereby tation no. RS-I act for a 6 mon on next page) 16. TABLE PAGE(S 5/COSTS	accepts RM-90-20 th perio	the Contracto 8, which is i d. The contr 56. TOTAL AMOUN NTS	T ISE UNIT P or is bid fo incorporate act is com it OF CONTRAC ESCRIPTION CONTRACT CLA ES ENTS. EXHIBITS	r the d herein pleted	1. ,171.00  PAGE(S
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STANDARD FORM 26 (REV. 4-85

NRC-33-90-208 Page 2

- In Section B.4 CONSIDERATION AND OBLIGATION--LABOR HOURS, insert the total amount of this labor-hour contract (ceiling) of "\$47,171.00".
- In Section F.2 DURATION OF CONTRACT PERIOD, the sentence is completed to read as follows:

"This contract shall commence on the effective date and will expire six months thereafter."

 In Section G.1 - PROJECT OFFICER AUTHORITY, paragraph a. is completed as follows:

"Name: Benjamin W. Randall, Jr.

Address: U.S. Nuclear Regulatory Commission Division of Computer & Telecommunications Services Telecommunications Branch Mail Stop 8703 Washington, D.C. 20555

Telephone Number: (301) 492-7721"

4. All other terms and conditions remain the same.

# SOLICITATION, OFFER AND AWARD

1. This contract is a rated order under DPAS(15 CFR 350) RATING:

Page 1

2. CON	TRACT NO.	3. SOLICITATI RS-IRM-90-		4. TYPE OF SOLICITATION (X) SEALED BID (IFB) () NEGOTIATED (RFP)			
5. DATI	E ISSUED November 27,	1985	6. REQUIS	TTION/PURCHASE REQ. NO. -208			
U.S. H Div. d Contra Washir	UED BY CODE Nuclear Regulatory of Contracts & Pro act Neg. Branch No ngton, DC 20555	perty Mgmt. b. 1; P-1020	8. ADDRESS OFFER TO (If other than Item 7) Offer must be addressed as shown in Item 7. Handcarried offers (including Express Mail) must be delivered to the address in Item 9				
NOTE: 1 bidder	In sealed bid solt	citations, "of	fer" and "	offeror" mean "bid" and			
	anna an	SOLICIT	ATION				
f hand bethesc bubmiss 2.214- contain	icarried, in the c da, MD 20814, unti- sions, Modification	epository loca 1 1:30 P.M. lo ons, and Withdr All offers are tation.	ted in Roo cal time or awals: See subject t .B. TE	place specified in Item 8, or m 1011, 7920 Norfolk Avenue, n 12/05/39.CAUTION-LATE Section L, Provision No. o all terms and conditions			
	CALL: Mrs.			0 COLLECT CALLS) 01) 492-9449			
X SEC ABCDEFGH H J KLM	LIST OF ATTACHME PART REPRESENTATIONS, INSTRUCTIONS, CO EVALUATION FACTO	DES PART I TRACT FORM ICES AND PRICE IFICATIONS/WOR RKING CCEPTANCE RFORMANCE TRATION DATA REQUIREMENTS PART II - S T OF DOCUMENTS NTS IV - REPRESENT CERTIFICATION NDITIONS, AND RS FOR AWARD	K STATEMEN CONTRACT CI , EXHIBITS ATIONS AND S AND OTHEI NOTICES TO	PAGE(S) DULE T LAUSES AND OTHER ATTACHMENTS INSTRUCTIONS R STATEMENTS OF OFFERORS OFFERORS			
OTE:	Item 12 does not	apply if the s	olicitation	ted by offeror) n includes the provision at			
	52.214-16, Minimu	m Bid Acceptan	ce Period.				

EXCEPTION TO STANDARD FORM 33 (REV. 4-85)

Prescribed by GSA FAR(48 CFR) 53.214(c)

10.00	DISCOUNT FOR PROMPT PAYMENT (See Section 1, Clause No. 52.232-B) CALENDAR DAYS 20 CALENDAR DAYS 30 CALENDAR DAYS CALENDAR DAYS 
14. ame dat	ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of indments to the SOLICITATION for offerors and related documents numbered and id: AMENDMENT NO. DATE AMENDMENT NO. DATE N/A
5A	NAME AND       CODE       FACILITY       16. NAME AND TITLE OF PERSON         ADDRESS       CEC006958318       AUTHORIZED TO SIGN OFFER         OF       Kelly Temporary Services       (Type or print)         OFFEROR       999 W. Big Beaver       Anthony W. Arnett, Manages         Troy, MI       48084       Federal Systems Department
156	Code) 313-244-4651 (X) DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE P.O. Box 32668 Detroit, MI 48232-1
17.	SIGNATUBE: AWARD (To be completed by Government)
	ACCEPTED AS TO ITEMS NUMBERED 20. AMOUNT 21. ACCOUNTING AND APPROPRIATION AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: ) 10 U.S.C. 2304(c)() () 41 U.S.C. 253(c)()
23.	SUBMIT INVOICES TO ADDRESS SHOWN IN (ITEM (4 copies unless otherwise specified)
4.	ADMINISTERED BY CODE :25. PAYMENT WILL BE MADE BY CODE : (If other than Item 7) U.S. Nuclear Regulatory Commission Division of Accounting and Finance GOV/COM Accounting Section Washington, DC 20555
6.	NAME OF CONTRACTING OFFICER 27. UNITED STATES OF AMERICA 28.AWARD (Type or Print) (Signature of Contracting Officer)

EXCEPTION TO STANDARD FORM 33 (REV. 4-85)

# TABLE OF CONTENTS

SOLICITATION, OFFER AND AWARD
TABLE OF CONTENTS
PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS
SECTION C - DESCRIPTION/SPECIFICATION
/WORK STATEMENT C.1 STATEMENT OF WORK
SECTION D - PACKAGING AND MARKING
SECTION E - INSPECTION AND ACCEPTANCE. 12 E.1 NOTICE LISTING CONTRACT CLAUSES INCORPORATED BY REFERENCE 12
SECTION F - DELIVERIES OR PERFORMANCE. F.1 NOTICE LISTING CONTRACT CLAUSES INCORPORATED BY REFERENCE . 13 F.2 DURATION OF CONTRACT PERIOD (MAR 1987)
SECTION G - CONTRACT ADMINISTRATION DATA
SECTION H - SPECIAL CONTRACT REQUIREMENTS
(NOV 1989) H.5 SITE ACCESS BADGE REQUIREMENTS (JUNE 1988)
PART II - CONTRACT CLAUSES
SECTION I - CONTRACT CLAUSES
I.3 REMEDIES FOR ILLEGAL OR IMPROPER ACTIVITY

	(JUN 1985)									
1.5	SERVICE CONTRACT ACT OF 1965, AS AMENDED.								1.1	26
	(FAR 52.222-41) (MAY 1989)									
1.6						1				34
	HIRES (FAR 52.222-42) (MAY 1989)									
1.7	FAIR LABOR STANDARDS ACT AND SERVICE CONTR	ACT	A	CT	•	-1	×	÷		34
1.	PRICE ADJUSTMENT (FAR 52.222-44) (MAY 1989	)								
1.8		÷	. *			. 4				35
	(MAR 1989)									37
I.9					-	-			. *	42
4.4		( **	KK.	54	• 6	36	- 21	5)	.*.)	42
	(APR 1989) CLAUSES INCORPORATED BY REFERENCE									43
1.1	(FAR 52.252-2) (JUN 1988)	•	. *	1	1	*	1	*		*0
	(FAR 52.252-2) (50N 1506)									
APT T	I - LIST OF DOCUMENTS, EXHIBITS									44
	AND OTHER ATTACHMENTS				1	1	1	1	1	
	AND OTHER ATTACHMENTS									
FCTTO	J - LIST OF ATTACHMENTS							1.		44
1 1	ATTACHMENTS (MAR 1987)			0				Ľ.	÷.,	44
							1			
ART I	- REPRESENTATIONS AND INSTRUCTIONS		1						104	45
ECTIO	K - REPRESENTATIONS, CERTIFICATIONS AND .			1	12	-			Q. 14	45
	ATLES STATELENTS OF APPENDE									
K.1	CERTIFICATE OF INDEPENDENT PRICE.				ź	ie.				45
	DETERMINATION (FAR 52 203+21 (APR 1985)									
K.2	CONTINGENT FEE REPRESENTATION AND	1			12	1		1	1	46
	AGREEMENT (FAR 52.203-4) (APR 1984)									
K. 3	REQUIREMENT FOR CERTIFICATE OF PROCUREMENT	IN	TE	GR.	IT	Y,			*	46
	(FAR 52.203-8) (MAY 1989)									
K.4	TAXPAYER IDENTIFICATION (FAR 52.204-3) (SEE									49
K.5	CERTIFICATION REGARDING DEBARMENT, SUSPENSI				٩.	8				50
	PROPOSED DEBARMENT, AND OTHER RESPONSIBILIT	Y								
	MATTERS (FAR 52.209-5) (MAY 1989)									E 1
K.6	TYPE OF BUSINESS ORGANIZATIONSEALED BIDDI	NG		*	*	1	٠.	3	*	21
	(FAR 52.214-2) (JUL 1987) PARENT COMPANY AND IDENTIFYING DATA									52
K.7	(FAR 52.214-8) (AFR 1984)		. *			1	*	*	1.	54
K.8	MINIMUM BID ACCEPTANCE PERIOD									52
~.0	1 P. P. P. A. L. LEN. (1995 1994)									~~
K.9	SMALL BUSINESS CONCERN REPRESENTATION									53
V15	(EAD E2 210-1) (MAY 1086)									~~
K.10	SMALL DISADVANTAGED BUSINESS CONCERN									53
	DEDDECENTATION (EAD ES 210-2) (ADD 100A)									~~
K. 11	WOMEN-OWNED SMALL BUSINESS REPRESENTATION .									54
	(5AP 52 219-3) (APP 1984)									
K. 12	PREFERENCE FOR LABOR SURPLUS AREA CONCERNS.									54
	(FAR 52 220-1) (APR 1984)									
K.13	CERTIFICATION OF NONSEGREGATED FACILITIES .		1						1	55
	(FAR 52, 222-21) (APR 1984)									
K. 14			1.				1 C.		1.1	56
	(FAR 52,222-22) (APR 1984)									
K.15	AFFIRMATIVE ACTION COMPLIANCE					4	$\mathbf{x}^{1}$	*		56
	(FAR 52.222-25) (APR 1984)									

# TABLE OF CONTENTS

K.16	CLEAN AIR AND WATER CERTIFICATION	56
K. 17		57
	(FAD 52 223-5) (MAR 1989)	
K.18	NOTICE OF RESTRICTIONS ON CONTRACTING WITH.	59
	SANCTIONED PERSONS (FAR 52.225-12) (MAY 1989)	
K.19	ORGANIZATIONAL CONFLICTS OF INTEREST (JUNE 1988).	59
K.20	CERTIFICATION REGARDING DEBARMENT STATUS (JUNE 1988).	60
K.21	QUALIFICATIONS OF CONTRACT EMPLOYEES (JUNE 1988)	60
K.22		60
FCTION	L - INSTRUCTIONS, CONDITIONS, AND NOTICES	61
	TO OFFERORS	
L.1		61
	BY REFERENCE	
L.2	CONTRACTOR ESTABLISHMENT CODE (FAR 52.204-4) (AUG 1989)	61
L.3	NOTICE OF COST COMPARISON (SEALED-BID).	62
	(FAR 52.207-1) (APR 1985)	
L.4	SERVICE OF PROTEST (FAR 52.233-2) (NOV 1988).	62
L.5	SOLICITATION PROVISIONS INCORPORATED BY	63
	REFERENCE (FAR 52.252-1) (JUN 1988)	
L.6	ESTIMATED DURATION (JUNE 1988).	63
L.7	SMALL BUSINESS SIZE STANDARD AND PRODUCT CLASSIFICATION	63
	(MAR 1987) ALTERNATE I (MAR 1987)	
L.8	DISPOSITION OF BIDS (MAR 1987).	64
L.9	NONDISCRIMINATION BECAUSE OF AGE (FAR 22.901) (MAR 1987).	64
L.10	LOCATION OF BID OPENING (MAR 1987)	64
111	ABSTRACT OF BIDS (MAR 1987)	64
L.12	I TIME I TIMEST I WI LITET ANTIMET WARE TAXAGE AND	55
L.13	BREAKDOWN OF PROPOSED LABOR HOUR RATE	65
ECTION	M - EVALUATION FACTORS FOR AWARD	66
M. 1	NOTICE LISTING SOLICITATION PROVISIONS INCORPORATED	66
	BY DEFERENCE	
M.2	BID EVALUATION (JUNE 1988).	66
M. 3	BIDDER QUALIFICATIONS AND PAST EXPERIENCES.	67

PAGE 5

# OFFERORS/BIDDERS PLEASE NOTE:

An (\*) means the information is to be incorporated into any resultant contract.

RS-IRM-90-208

Section B

# PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 PROJECT TITLE

The title of this project is "Telephone Operator Support Services."

B.2 BRIEF DESCRIPTION OF WORK (MAR 1987)

Provide operator support for the Telecommunications Message Center and Switchboard Section in Bethesda, Maryland during periods that NRC operators are not available, i.e., evenings, nights, weekends, federal holidays and during any emergency closings.

B.3 SCHEDULE OF ITEMS

Services	Estimated Quantity	Unit	Unit Price	Total Amount Not to Exceed
Telephone Operator	4,300	Hour	\$ 10.97	5 47,171.00

B.4 CONSIDERATION AND OBLIGATION--LABOR HOUR

The total amount of this labor-hour contract (ceiling) for the telephone operator services ordered, delivered, and accepted under this contract is  $S\_$ \*\_\_\_\_.

(End of Clause)

Section C

# SECTION C - DESCRIPTION/SPECIFICATION /WORK STATEMENT

#### C.1 BACKGROUND

The Nuclear Regulatory Commission (NRC) maintains a Telecommunications Message Center with three workstations, each consisting of a Centrex console, a personal computer and telephone sets, in Bethesda, Maryland. Operator assistance is provided to outside callers to the NRC's main number, i.e. (301) 492-7000, and communications assistance to the NRC staff. The NRC Telecommunications Message Center and workstations are staffed 24 hours a day, 7 days a week, including Federal holidays, weekends and during any emergency closings.

# C.2 STATEMENT OF WORK

A. The NRC Telecommunications Message Center and at least one workstation must be fully operational and manned at all times without interruption. To assure continuous coverage, the Contractor shall provide skilled Operator support personnel, at the hourly rate as set forth in Section B, during the following times

- evenings (3:00 p.m. to 11:00 p.m.) and nights (11:00 p.m. to 7:00 a.m.), Monday through Friday;
- (2) weekends from Saturday, 7:00 a.m. to Monday, 7:00 a.m.;
- (3) Federal holidays from 7:00 a.m. until 7:00 a.m. the day after a holiday; and
- (4) upon notification by the NRC Project Officer, any other hours in which an NRC Operator is not available.

Two Operators are required between the hours of 3:00 p.m. to 7:00 p.m. Monday through Friday, except Federal holidays. One Operator is required at all other times. On-site Contractor supervision will not be required. The Contractor's Operators shall be required to report for duty 15 minutes prior to the start of their tour of duty to receive pre-shift briefings on pertinent operational activities. The Contractor shall immediately notify the NRC Project Officer, not later than 24 hours prior to scheduled shift, of any conflict in scheduling.

NRC will conduct one 2-day, 8-hour per day, orientation briefing to all of the Contractor's pool of Operators that will be assigned to perform under this contract. The briefing will provide guidance on NRC policies and the standard operating procedures. The Contractor shall be responsible for training all subsequent replacement Operators and for ensuring that all of its Operators are fully qualified and proficient on the equipment listed below.

B. The Operator's basic skill requirements shall include, but not be limited to:

- 1. Experience in the operation of the following:
  - a. Centrex console
  - b. IBM or compatible personal computers
  - c. Menu-driven software for transmitting telex messages

Page 9

- d. Telecopiers and facsimile machines
- e. Audio teleconferencing bridges
- f. Telephone devices for the hearing impaired
- g. Standard telephone instruments
- Experience in using the following reference tools:
  - a. Telephone directories
  - b. Personnel locator files
  - c. Organization charts
- Ability to speak the English language clearly, courteously, and tactfully with people at all levels, under both normal and stressful situations.
- 4. Ability to type.
- C. The Operators' specific duties shall include:
  - Comply with the NRC's current operating procedures for all equipment in the Telecommunications Message Center. (See Section J for attachment regarding the procedures.) Specifically, the operator shall promptly answer all incoming calls within 10 seconds if at the console or 20 seconds if performing other duties.
  - 2. Serve as a sole Operator on a workstation. Since the Operators' position is classified as an essential service by the NRC, the Contractor shall provide continuous coverage of NRC Telecommunications Message Center and console during their scheduled tour of duty, even during hazardous weather or other emergency situations. Operators shall not leave the NRC Telecommunications Message Center and console until properly relieved of duty by another qualified Operator.
  - Serve as an NRC Information Operator in providing assistance to both NRC staff and those callers outside of NRC.
  - Respond to calls from the public and respond to any calls that may be of a potential or actual nuclear related emergency by connecting them to the NRC Emergency Operations Center's Duty Officer.

- 5. Assist NRC personnel in placing official calls.
- Promptly report equipment malfunction to the NRC Project Officer or his/her designee.
- 7. Maintain logs and records of communications activities.
- 8. Update the telephone directory data base.
- Operate the following NRC Telecommunications Message Center equipment:
  - a. Quorum teleconferencing bridges
  - b. IBM Personal Computers
  - c. 50B Western Electric Attendant console
  - d. Panasonic telephone instruments
  - e. Telephone devices for the hearing impaired.
  - f. Various facsimile machines (End of Clause)

RS-1RM-90-208

Section D

SECTION D - PACKAGING AND MARKING

#### D.1 PACKAGING AND MARKING (MAR 1987)

The Contractor shall package material for shipment to the NRC in such a manner that will ensure acceptance by common carrier and safe delivery at destination. Containers and closures shall comply with the Interstate Commerce Commission Regulations, Uniform Freight Classification Rules, or regulations of other carriers as applicable to the mode of transportation. On the front of the package, the Contractor shall clearly identify the contract number under which the produact is being provided.

(End of Clause)

RS-1RM-90-208

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Section E

SECTION E - INSPECTION AND ACCEPTANCE

E.1 NOTICE LISTING CONTRACT CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

NUMBER DATE TITLE

52.246-6 JAN 1986 INSPECTION -- TIME AND MATERIAL AND LABOR HOUR RS-IRM-90-208

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Section F

SECTION F - DELIVERIES OR PERFORMANCE

Page 13

F.1 NOTICE LISTING CONTRACT CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

NUMBER DATE TITLE

None by reference

F.2 DURATION OF CONTRACT PERIOD (MAR 1987)

This contract shall commence on \_\_\_\*\_\_ and will expire on

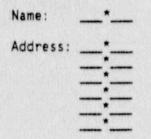
(End of Clause)

SECTION G - CONTRACT ADMINISTRATION DATA

Page 14

## G.1 PROJECT OFFICER AUTHORITY (MAR 1987) ALTERNATE II (MAR 1987)

a. The Contracting Officer's authorized representative hereinafter referred to as the Project Officer for this contract is:



Telephone Number: \_\_\_\_\*\_\_\_

b. The Project Officer is responsible for:

1) Monitoring Contractor performance and recommending to the Contracting Officer changes in requirements.

 Inspecting and accepting products/services provided under the contract.

 Reviewing all Contractor invoices/vouchers requesting payment for products/services provided under the contract and making recommendations for approval, disapproval, or suspension.

c. The Project Officer is not authorized to make changes to the express terms and conditions of this contract.

(End of Clause)

G.2 REMITTANCE ADDRESS (MAR 1987)

If item 15C. of the Standard Form 33 has been checked, enter the remittance address below.

Name: Kelly Services, Inc.

Address: P.O. Box 32668

Detroit, MI 48232-0668

RS-IRM-90-208

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# Page 15

# G.3 BILLING INSTRUCTIONS

The Contractor shall refer to the attachment in Section J entitled "Billing Instructions."

(End of Clause)

#### RS-IRM-90-208

#### Section H

SECTION H - SPECIAL CONTRACT REQUIREMENTS

# H.1 SAFETY, HEALTH, AND FIRE PROTECTION (MAR 1987)

The Contractor shall take all reasonable precautions in the performance of the work under this contract to protect the health and safety of employees and of members of the public and to minimize danger from all hazards to life and property and shall comply with all applicable health, safety, and fire protection regulations and requirements (including reporting requirements) of the Commission and the Department of Labor. In the event that the Contractor fails to comply with these regulations or requirements, the Contracting Officer, may, without prejudice to any other legal or contractual rights of the Commission, issue an order stopping all or any part of the work; thereafter, a start order for resumption of work may be issued at the discretion of the Contracting Officer. The Contractor shall make no claim for an extension of time or for compensation or damages by reason of or in connection with such work stoppage.

#### (End of Clause)

H.2 PRIVATE USE OF CONTRACT INFORMATION AND DATA (JUNE 1988)

Except as specifically authorized by this contract, or as otherwise approved by the Contracting Officer, information and other data developed or acquired by or furnished to the Contractor in the performance of this contract shall be used only in connection with the work under this contract.

# (End of Clause)

## H.3 ORGANIZATIONAL CONFLICTS OF INTEREST (OMB CLEARANCE NUMBER 3150-0112) (JUNE 1988)

a. Purpose. The primary purpose of this clause is to aid in ensuring that the Contractor:

 Is not placed in a conflicting role because of current or planned interests (financial, contractual, organizational, or otherwise) which relate to the work under this contract, and

 Does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract.

b. Scope. The restrictions described apply to performance or participation by the Contractor as defined in 41 CFR 20-1.5402(f) in the activities covered by this clause.

c. Work for others. Notwithstanding any other provision of this contract, during the term of this contract, the Contractor

## Page 16

agrees to forgo entering into consulting or other contractual arrangements with any firm or organization, the result of which may give rise to a conflict of interest with respect to the work being performed under this contract. The Contractor shall ensure that all employees under this contract abide by the provision of this clause. If the Contractor believes with respect to itself or any employee that any proposed consultant or other contractual arrangement with any firm or organization may involve a potential conflict of interest, the Contractor shall obtain the written approval of the Contracting Officer prior to execution of such contractual arrangement.

d. Disclosure after award.

1) The Contractor warrants to the best of its knowledge and belief, and except as otherwise set forth in this contract, that it does not have any organizational conflicts of interest, as defined in 41 CFR 20-1.5402(a).

2) The Contractor agrees that, if after award, it discovers organizational conflicts of interest with respect to this contract, it shall make an immediate and full disclosure in writing to the Contracting Officer. This statement must include a description of the action which the Contractor has taken or proposes to take to avoid or mitigate such conflicts. The NRC may, however, terminate the contract if termination is in the best interest of the Government.

e. Access to and use of information.

1) If the Contractor in the performance of this contract obtains access to information, such as NRC plans, policies, reports, studies, financial plans, internal data protected by the Privacy Act of 1974 (Pub. L. 93-579), or data which has not been released to the public, the Contractor agrees not to:

(i) Use this information for any private purpose until the information has been released to the public;

(ii) Compete for work for the Commission based on the information for a period of six (6) months after either the completion of this contract or the release of the information to the public, whichever is first;

(iii) Submit an unsolicited proposal to the Government based on the information until one year after the release of the information to the public, or

(iv) Release the information without prior written approval by the Contracting Officer unless the information has previously been released to the public by the NRC.

2) In addition, the Contractor agrees that to the extent it receives or is given access to proprietary data, data protected by the Privacy Act of 1974 (Pub. L. 93-579), or other confidential or

privileged technical, business, or financial information under this contract, the Contractor shall treat the information in accordance with restrictions placed on use of the information.

3) The Contractor shall have, subject to patent and security provisions of this contract, the right to use technical data it produces under this contract for private purposes provided that all requirements of this contract have been met.

f. Subcontracts. Except as provided in 41 CFR 20-1.5402(h), the Contractor shall include this clause, including this paragraph, in subcontracts of any tier. The terms "contract," "Contractor," and "Contracting Officer," must be appropriately modified to preserve the Government's rights.

g. Remedies. For breach of any of the above restrictions or for intentional nondisclosure or misrepresentation of any relevant interest required to be disclosed concerning this contract or for such erroneous representations that necessarily imply bad faith, the Government may terminate the contract for default, disqualify the Contractor from subsequent contractual efforts, and pursue other remedies permitted by law or this contract.

h. Waiver. A request for waiver under this clause must be directed in writing through the Contracting Officer to the Executive Director for Operations (EDO) in accordance with the procedures outlined in 41 CFR 20-1.5411.

### (End of Clause)

#### H.4 DETERMINATION OF MINIMUM WAGES AND FRINGE BENEFITS (NOV 1989)

Each employee of the Contractor or any subcontractor performing services under this contract shall be paid at least the minimum allowable monetary wage and fringe benefits prescribed under the U.S. Department of Labor Wage Determination which is attached (See Section J for List of Attachments).

## (End of Clause)

## H.5 SITE ACCESS BADGE REQUIREMENTS (JUNE 1988)

During the life of this contract, the rights of ingress and egress for contractor personnel shall be made available as required. In this regard, all contractor personnel whose duties under this contract require their presence on-site shall be clearly identifiable by a distinctive badge furnished by the Government. The Project Officer will assist the Contractor in obtaining the badges for the contractor personnel. It is the sole responsibility of the Contractor to insure that each employee has proper identification at all times. All prescribed identification shall be immediately delivered to the Security Office for cancellation or disposition upon the termination of employment of any contractor personnel. Contract personnel must have this identification in

Section H

their possession during on-site performance under this contract. It is the Contractor's duty to assure the safeguarding of any Government records or data that contractor personnel may come into contact with. Adherence with special requirements for Foreign Nationals, in accordance with NRC Manual Chapter 2101, Part VII.C is the responsibility of the Contractor.

# (End of Clause)

H.6 GOVERNMENT FURNISHED EQUIPMENT/PROPERTY (MAR 1987)

a. The NRC will provide the Contractor with the following items for use under this contract:

The use of the equipment listed in Section C -Description/ Specifications/Work Statement in the NRC's Telecommunications Message Center.

b. Only the equipment/property listed above in the quantities shown will be provided by the Government. This property is subject to the provisions of the Government Property clause under this contract. All other equipment/property required in performance of the contract shall be furnished by the Contractor.

(End of Clause)

Section I

# PART II - CONTRACT CLAUSES

Page 20

# SECTION I - CONTRACT CLAUSES

1.1 NOTICE LISTING CONTRACT CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

NUMBER	DATE	TITLE
	APR 1984 APR 1984 APR 1984	OFFICIALS NOT TO BENEFIT
52.203-5	APR 1984	
52.203-6	JUL 1985	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT
52.203-7	OCT 1988	
52.207-3	APR 1984	
52.209-6	MAY 1989	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
52.214-26	APR 1985	
52.214-27	APR 1988	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA MODIFICATIONS SEALED BIDDING
52.214-28	APR 1985	
52.214-29	JAN 1986	ORDER OF PRECEDENCE SEALED BIDDING
52.219-8	JUN 1985	UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL DISADVANTAGED BUSINESS CONCERNS
52.219-13	AUG 1986	UTILIZATION OF WOMEN- OWNED SMALL BUSINESSES
52.220-3	APR 1984	UTILIZATION OF LABOR SURPLUS AREA CONCERNS
52.222-1	APR 1984	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
52.222-3	APR 1984	CONVICT LABOR
52.222-26	APR 1984	EQUAL OPPORTUNITY
52.222-35		AFFIRMATIVE ACTION FOR SPECIAL

			DISABLED AND VIETNAM ERA VETERANS AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS
52.222-36	APR	1984	
52.222-37	JAN	1988	DISABLED VETERANS AND VETERANS
			DISABLED VETERANS AND VETERANS
			OF THE VIETNAM ERA
52.223-2		1984	CLEAN AIR AND WATER
52.225-13	MAY	1989	RESTRICTIONS ON CONTRACTING
			WITH SANCTIONED PERSONS
52.227-2	APR	1984	NOTICE AND ASSISTANCE REGARDING
			PATENT AND COPYRIGHT INFRINGEMENT
52.227-3	APR	1984	PATENT INDEMNITY
52.228-5		1984	
52.220 5			GOVERNMENT INSTALLATION
52.229-3	APR	1984	FEDERAL, STATE, AND LOCAL TAXES
52.229-5		1984	
52.229-5	AFA	1904	U.S. POSSESSIONS OR PUERTO RICO
		1004	
52.232-1	APR	1904	
52.232-B		1989	
	APR		EXTRAS
52.232-17	APR	1984	INTEREST
52.232-23	JAN	1986	ASSIGNMENT OF CLAIMS
52.233-1	APR	1984	DISPUTES ALTERNATE I (APR 1984) PROTEST AFTER AWARD
52.233-3	AUG	1989	PROTEST AFTER AWARD
52.237-2	APR	1984	PROTECTION OF GOVERNMENT
			BUILDINGS, EQUIPMENT.
			AND VEGETATION
52.237-3	APR	1984	CONTINUITY OF SERVICES
52 245-1	APR	1984	PROPERTY RECORDS
52.245-19	APR	1984	GOVERNMENT PROPERTY
			FURNISHED "AS IS"
52.243-3	APR	1984	CHANGES TIME AND MATERIAL OR
			LABOR HOURS
52.245-5	JAN	1986	GOVERNMENT
			PROPERTY (COST-REIMBURSEMENT,
			TIME-AND-MATERIALS, OR LABOR
			HOUR CONTRACTS)
52.249-6	MAY	1096	TERMINATION
25.543-0	INM I	1900	지수가 귀엽에 걸려 걸려 가려면 것이 못 하는 것 같은 것이 같은 것이 다 가지 않는 것이 없는 것 같아요. 것 같아요. 것 같아요. 같이 많이 없다.
			(COST REIMBURSEMENT).
			ALTERNATE IV (LABOR HOUR) (APR
			1984)
			승규가 아이들은 것이 것이 같이 같이 많은 것이 같이 가슴을 다섯 번째 가슴이 했다.

I.2 RECUIREMENT FOR CERTIFICATE OF PROCUREMENT INTEGRITY -MODIFICATION (FAR 52.203-9) (MAY 1989)

(a) Definitions. The definitions set forth in FAR 3.104-4 are hereby incorporated in this clause.

(b) The Contractor agrees that it will execute the certification set forth in paragraph (c) of this clause, when requested by the contracting officer in connection with the execution of any modification of this contract. A contract modification may not be executed without the certification.

(c) Certification. As required in paragraph (b) of this clause. the officer or employee responsible for the modification proposal

shall execute the following certification:

RS-1RM-90-208

CERTIFICATE OF PROCUREMENT INTEGRITY - MODIFICATION (MAY 1989)

Page 22

(1) I. <u>Anthony W. Arnett. Manager</u> (Name of certifier) am the officer or employee responsible for the preparation of this modification proposal and hereby certify that, to the best of my knowledge and belief, with the exception of any information described in this certification. I have no information concerning a violation or possible violation of subsection 27(a), (b), (c), or (e) of the Office of Federal Procurement Policy Act\* (41 U.S.C. 423), (hereinafter referred to as the Act), as implemented in the FAR, occurring during the conduct of this procurement (contract and modification number).

(2) As required by subsection 27(d)(1)(B) of the Act, I further certify that each officer, employee, agent, representative, and consultant of <u>Kelly Temporary Services</u> (Name of offeror) who has participated personally and substantially in the preparation or submission of this proposal has certified that he or she is familiar with, and will comply with, the requirements of subsection 27(a) of the Act, as implemented in the FAR, and will report immediately to me any information concerning a violation or possible violation of subsections 27(a), (b), (c), or (e) of the Act, as implemented in the FAR, pertaining to this procurement.

(3) Violations or possible violations: (Continue on plain bond paper if necessary and Tabel Certificate of Procurement Integrity -Modification (Continuation Sheet), ENTER NONE IF NONE EXISTS

(m	the W. att
Signature of for the	f the Officer or Employee Responsible Modification Proposal and Date
Anthony W. Federal Svs	Arnett, Manager stems Department of the Officer or Employee Responsible

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER TITLE 18, UNITED STATES CODE, SECTION 1001.

(End of certification)

(d) In making the certification in paragraph (2) of the certificate, the Contractor may rely upon the certification by an officer, employee, agent, representative, or consultant that such

person is in compliance with the requirements of subsections 27(a), (b), (c), or (e) of the Office of Federal Procurement Policy Act (41 U.S.C. 423), as implemented in the FAR, unless the Contractor knows, or should have known, of reasons to the contrary. The Contractor may rely upon periodic certifications that must be obtained at least annually, supplemented with periodic training programs. These certifications shall be maintained by the Contractor for a period of 6 years from the date of execution.

(e) The certification required by paragraph (c) of this clause is a material representation of fact upon which reliance will be placed in executing this modification.

\*Section 27 became effective on July 16, 1989.

(End of Clause)

### I.3 REMEDIES FOR ILLEGAL OR IMPROPER ACTIVITY (FAR 52.203-10) (MAY 1989)

(a) The Government, at its election, may reduce the price of a fixed-price-type contract or contract modification and the total cost and fee under a cost-type contract or contract modification by the amount of profit or fee determined as set forth in paragraph (c) of this clause if the head of the agency or his or her designee, determines that there was a violation of subsection 27(a) of the Office of Federal Procurement Policy Act (41 U.S.C. 423) as implemented in the FAR. In the case of a contract modification the fee subject to reduction is the fee associated with the particular contract modification.

(b) Prior to making such a fee or profit reduction, the agency head or his or her designee shall provide to the Contractor a written notice of the action being considered and the basis therefor. The Contractor shall have a period determined by the agency head or his or her designee, but in no event less than 30 calendar days after receipt of such notice to submit in person, in writing, or through a representative, information and argument in opposition to the proposed reduction. The agency head or his or her designee may, upon good cause shown, determine to reduce the contract or contract modification price or fee by an amount which is less than the amount determined under paragraph (c) of this clause.

(c) The price or fee reduction referred to in paragraph (a) of this clause shall be -

 For cost-plus-fixed-fee contracts, the amount of the fee specified in the contract at the time of award;

(2) For cost-plus-incentive-fee contracts, the target fee specified in the contract at the time of award notwithstanding any minimum fee or "fee floor" specified in the contract. (3) For cost-plus-award-fee contracts -

(i) The base fee established in the contract at the time of contract award;

(ii) If no base fee is specified in the contract, 10 percent of the amount of each award fee otherwise payable to the contractor for each incentive period or at each award fee determination point.

(4) For fixed-price-incentive contracts, the Government may -

 (i) Reduce the contract target price and contract target profit both by an amount equal to the initial target profit specified in the contract at the time of contract award;

(ii) When the contract provides for multiple deliverables, reduce the amount otherwise payable to the contractor upon each delivery and acceptance by an amount determined by the Contracting Officer to be the profit portion of each payable amount until the cumulative total of such reductions is equal to the initial target profit amount specified in the contract at the time of contract award;

(iii) In addition to any other withholdings, retentions or reserves, reduce the amount of progress payments otherwise payable in connection with each invoice or voucher properly submitted by the contractor for payment until the aggregate progress payments amounts so withheld equal the initial target profit established at the time of contract award; or

(iv) If the Government elects either (c)(4)(ii) or (iii) of this clause, at the time of total final price establishment, the price established in accordance with the incentive price revision provisions of the contract shall be reduced by an amount equal to the amount of initial target profit specified in the contract at the time of contract award and such reduced price shall be the total final contract price. Any progress payments amounts retained by the Government in (c)(4)(iii) of this clause shall be returned to the contractor, if appropriate.

(5) For firm-fixed-price contract or contract modifications, by 10 percent of the initial contract price; 10 percent of the contract modification price; or a profit amount determined by the Contracting Officer from records or documents in existence prior to the date of the contract award or modification.

(d) The Government may, at its election, reduce a prime contractor's price or fee in accordance with the procedures of paragraphs (b) and (c) of this clause for violations of the Act by its subcontractors by an amount not to exceed the amount of profit or fee reflected in the subcontract at the time the subcontract was first definitively priced.

(e) In addition to the remedy in paragraph (a) of this clause, the Government may terminate this contract or modification for

default. The rights and remedies of the Government specified herein are not exclusive, and are in addition to any other rights and remedies provided by law or under this contract.

## (End of Clause)

# I.4 CERTIFICATION OF COMMERCIAL PRICING (FAR 52.215-32) (JUN 1985)

(a) The Steror/Contractor shall execute and submit to the Contracting Officer the following certificate with any offer/proposal as required by section 15.813-2 of the Federal Acquisition Regulation (FAR) or as requested by the Contracting Officer:

#### Certificate of Commercial Pricing

(1) Unless justified in (2) below, by submission of this offer/proposal, the Offeror/Contractor certifies that the prices offered for those items of supply (whether or not separately identified) that the Contractor offers for sale to the public are no higher than any lower price charged to any other customer, including any governmental instrumentality, during the preceding 60 days.

(2) All items for which prices offered are higher than any lower price charged to any other customer during the preceding 60 days are identified below (including the amount(s) by which such offered prices are higher) and a written justification for the differences is attached.

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	-	-		· • •

Price Differences

N/A

(List as necessary)

Offer/Proposal	No.	
Firm		
Name		
Title	1.59	
Date		

#### (End of Certificate)

(b) The Contracting Officer or representatives of the Contracting Officer who are employees of the Government shall have the right to examine and audit all books, records, documents, and other data of the Contractor related to the pricing of the commercial items covered by this offer/proposal. The contractor shall make these books, records, documents, and other data available for examination, audit, or reproduction until three years after final payment under this contract.

(c) If any price, including profit or fee negotiated in connection with this contract, or any cost reimbursable under this contract has increased because the certification in paragraph (1) of the Certificate or the information provided as justification in paragraph (2) of the Certificate was inaccurate, incomplete, or misleading, the price or cost shall be reduced accordingly and the contract shall be reduced accordingly and the contract shall be modified to reflect the reduction.

#### (End of Clause)

#### I.5 SERVICE CONTRACT ACT OF 1965, AS AMENDED (FAR 52.222-41) (MAY 1989)

(a) Definitions. "Act," as used in this clause, means the Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

"Contractor," as used in this clause or in any subcontract, shall be deemed to refer to the subcontractor, except in the term "Government Prime Contractor."

"Service employee," as used in this clause, means any person engaged in the performance of this contract other than any person employed in a bona fide executive, administrative, or professional capacity, as these terms are defined in Part 541 of Title 29, Code of Federal Regulations, as revised. It includes all such persons regardless of any contractual relationship that may be alleged to exist between a Contractor or subcontractor and such persons.

(b) Applicability. This contract is subject to the following provisions and to all other applicable provisions of the Act and regulations of the Secretary of Labor (29 CFR Part 4). This clause does not apply to contracts or subcontracts administratively exempted by the Secretary of Labor or exempted by 41 U.S.C. 356, as interpreted in Subpart C of 29 CFR Part 4.

(c) Compensation. (1) Each service employee employed in the performance of this contract by the Contractor or any subcontractor shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor, or authorized representative, as specified in any wage determination attached to this contract.

(2)(1) If a wage determination is attached to this contract, the Contractor shall classify any class of service employee which is not listed therein 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) 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 class of employees shall be paid the monetary wages and furnished the fringe benefits as are determined pursuant to the procedures in this paragraph (c).

(ii) This conforming procedure shall be initiated by the Contractor prior to the performance of contract work by the unlisted class of employee. The Contractor shall submit Standard Form (SF) 1444, Request for Authorization of Additional Classification and Rate, to the Contracting Officer no later than 30 days after the unlisted class of employee performs any contract work. The Contracting Officer shall review the proposed classification and rate and promptly submit the completed SF 1444 (which must include information regarding the agreement or disagreement of the employees' authorized representatives or the employees themselves together with the agenr, recommendation), and all pertinent information to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor. The Wage and Hour Division will approve, modify, or disapprove the action or render a final determination in the event of disagreement within 30 days of receipt or will notify the Contracting Officer within 30 days of receipt that additional time is necessary.

(iii) The final determination of the conformance action by the Wage and Hour Division shall be transmitted to the Contracting Officer who shall promptly notify the Contractor of the action taken. 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.

(iv)(A) The process of establishing wage and fringe benefit rates that bear a reasonable relationship to those listed in a wage determination cannot be reduced to any single formula. The approach used may vary from wage determination to wage determination depending on the circumstances. Standard wage and salary administration practices which rank various job classifications by pay grade pursuant to point schemes or other job factors may, for example, be relied upon. Guidance may also be obtained from the way different jobs are rated under Federal pay systems (Federal Wage Board Pay System and the General Schedule) or from other wage determinations issued in the same locality. Basic to the establishment of any conformable wage rate(s) is the concept that a pay relationship should be maintained between job classifications based on the skill required and the duties performed.

(B) In the case of a contract modification, an exercise of an option, or extension of an existing contract, or in any other case where a Contractor succeeds a contract under which the classification in question was previously conformed pursuant to paragraph (c) of this clause, a new conformed wage rate and fringe benefits may be assigned to the conformed classification by indexing (i.e., adjusting) the previous conformed rate and fringe benefits by an amount equal to the average (mean) percentage increase (or

# Page 27

decrease, where appropriate) between the wages and fringe benefits specified for all classifications to be used on the contract which are listed in the current wage determination, and those specified for the corresponding classifications in the previously applicable wage determination. Where conforming actions are accomplished in accordance with this paragraph prior to the performance of contract work by the unlisted class of employees, the Contractor shall advise the Contracting Officer of the action taken but the other procedures in subdivision (c)(2)(i1) of this clause need not be followed.

(C) No employee engaged in performing work on this contract shall in any event be paid less than the currently applicable minimum wage specified under section (6)(a)(1) of the Fair Labor Standards Act of 1938, as amended.

(v) The wage rate and fringe benefits finally determined under this subparagraph (c)(2) of this clause shall be paid to all employees performing in the classification from the first day on which contract work is performed by them in the classification. Failure to pay the unlisted employees the compensation agreed upon by the interested parties and/or finally 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.

(vi) Upon discovery of failure to comply with subparagraph (c)(2) of this clause, the Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be retroactive to the date such class or classes of employees commenced contract work.

(3) Adjustment of Compensation. If the term of this contract is more than 1 year, the minimum monetary wages and fringe benefits required to be paid or furnished thereunder to service employees under this contract shall be subject to adjustment after 1 year and not less often than once every 2 years, under wage determinations issued by the Wage and Hour Division.

(d) Obligation to Furnish Fringe Benefits. The Contractor or subcontractor may discharge the obligation to furnish fringe benefits specified in the attachment or determined under subparagraph (c)(2) of this clause by furnishing equivalent combinations of bona fide fringe benefits, or by making equivalent or differential cash payments, only in accordance with Subpart D of 29 CFR Part 4.

(e) Minimum Wage. In the absence of a minimum wage attachment for this contract, neither the Contractor nor any subcontractor under this contract shall pay any person performing work under this contract (regardless of whether the person is a service employee) less than the minimum wage specified by section 6(a)(1) of the Fair Labor Standards Act of 1938. Nothing in this clause shall relieve the Contractor or any subcontractor of any other obligation under law or contract for payment of a higher wage to any employee.

Section I

(f) Successor Contracts. If this contract succeeds a contract subject to the Act under which substantially the same services were furnished in the same locality and service employees were paid wages and fringe benefits provided for in a collective bargaining agreement, in the absence of the minimum wage attachment for this contract setting forth such collectively bargained wage rates and fringe benefits, neither the Contractor nor any subcontractor under this contract shall pay any service employee performing any of the contract work (regardless of whether or not such employee was employed under the predecessor contract), less than the wages and fringe benefits provided for in such collective bargaining agreement, to which such employee would have been entitled if employed under the predecessor contract, including accrued wages and fringe benefits and any prospective increases in wages and fringe benefits provided for under such agreement. No Contractor or subcontractor under this contract may be relieved of the foregoing obligation unless the limitations of 29 CFR 4.1b(b) apply or unless the Secretary of Labor or the Secretary's authorized representative finds, after a hearing as provided in 29 CFR 4.10 that the wages and/or fringe benefits provided for in such agreement are substantially at variance with those which prevail for services of a character similar in the locality, or determines, as provided in 29 CFR 4.11. that the collective bargaining agreement applicable to service employees employed under the predecessor contract was not entered into as a result of arm's length negotiations. Where it is found in accordance with the review procedures provided in 29 CFR 4.10 and/or 4.11 and Parts 6 and 8 that some or all of the wages and/or fringe benefits contained in a predecessor Contractor's collective bargaining agreement are substantially at variance with those which prevail for services of a character similar in the locality, and/or that the collective bargaining agreement applicable to service employees employed under the predecessor contract was not entered into as a result of arm's length negotiations, the Department will issue a new or revised wage determination setting forth the applicable wage rates and fringe benefits. Such determination shall be made part of the contract or subcontract, in accordance with the decision of the Administrator, the Administrative Law Judge, or the Board of Service Contract Appeals, as the case may be, irrespective of whether such issuance occurs prior to or after the award of a contract or subcontract (53 Comp. Gen. 401 (1973)). In the case of a wage determination issued solely as a result of a finding of substantial variance, such determination shall be effective as of the date of the final administrative decision.

(g) Notification to Employees. The Contractor and any subcontractor under this contract shall notify each service employee commencing work on this contract of the minimum monetary wage and any fringe benefits required to be paid pursuant to this contract, or shall post the wage determination attached to this contract. The poster provided by the Department of Labor (Publication WH 1313) shall be posted in a prominent and accessible place at the worksite. Failure to comply with this requirement is a violation of section 2(a)(4) of the Act and of this contract.

#### RS-IRM-90-208

(h) Safe and Sanitary Working Conditions. The Contractor or subcontractor shall not permit any part of the services called for by this contract to be performed in buildings or surroundings or under working conditions provided by or under the control or supervision of the Contractor or subcontractor which are unsanitary, hazardous, or dangerous to the health or safety of the service employees. The Contractor or subcontractor shall comply with the safety and health standards applied under 29 CFR Part 1925.

(i) Records. (1) The Contractor and each subcontractor performing work subject to the Act shall make and maintain for 3 years from the completion of the work, and make them available for inspection and transcription by authorized representatives of the Wage and Hour Division, Employment Standards Administration, a record of the following:

(1) For each employee subject to the Act -

(A) Name and address and social security number;

(B) Correct work classification or classifications, rate or rates of monetary wages paid and fringe benefits provided, rate or rates of payments in lieu of fringe benefits, and total daily and weekly compensation;

(C) Daily and weekly hours worked by each employee; and

(D) Any deductions, rebates, or refunds from the total daily or weekly compensation of each employee.

(ii) For those classes of service employees not included in any wage determination attached to this contract, wage rates or fringe benefits determined by the interested parties or by the Administrator or authorized representative under the terms of paragraph (c) of this clause. A copy of the report required by subdivision (c)(2)(ii) of this clause will fulfill this requirement.

(iii) Any list of the predecessor Contractor's employees which had been furnished to the Contractor as prescribed by paragraph (n) of this clause.

(2) The Contractor shall also make available a copy of this contract for inspection or transcription by authorized representatives of the Wage and Hour Division.

(3) Failure to make and maintain or to make available these records for inspection and transcription shall be a violation of the regulations and this contract, and in the case of failure to produce these records, the Contracting Officer, upon direction of the Department of Labor and notification to the Contractor, shall take action to cause suspension of any further payment or advance of funds until the violation ceases.

(4) The Contractor shall permit authorized representatives of

the Wage and Hour Division to conduct interviews with employees at the worksite during normal working hours.

(j) Pay Periods. The Contractor shall unconditionally pay to each employee subject to the Act all wages due free and clear and without subsequent deduction (except as otherwise provided by law or Regulations, 29 CFR Part 4), rebate, or kickback on any account. These payments shall be made no later than one pay period following the end of the regular pay period in which the wages were earned or accrued. A pay period under this Act may not be of any duration longer than semi-monthly.

(k) Withholding of Payments and Termination of Contract. The Contracting Officer shall withhold or cause to be withheld from the Government Prime Contractor under this or any other Government contract with the Prime Contractor such sums as an appropriate official of the Department of Labor requests or such sums as the Contracting Officer decides may be necessary to pay underpaid employees employed by the Contractor or subcontractor. In the event of failure to pay any employees subject to the Act all or part of the wages or fringe benefits due under the Act, the Contracting Officer may, after authorization or by direction of the Department of Labor and written notification to the Contractor, take action to cause suspension of any further payment or advance of funds until such violations have ceased. Additionally, any failure to comply with the requirements of this clause may be grounds for termination of the right to proceed with the contract work. In such event, the Government may enter into other contracts or arrangements for completion of the work, charging the Contractor in default with any additional cost.

 Subcontracts. The Contractor agrees to insert this clause in all subcontracts subject to the Act.

(m) Collective Bargaining Agreements Applicable to Service Employees. If wages to be paid or fringe benefits to be furnished any service employees employed by the Government Prime Contractor or any subcontractor under the contract are provided for in a collective bargaining agreement which is or will be effective during any period in which the contract is being performed, the Government Prime Contractor shall report such fact to the Contracting Officer. together with full information as to the application and accrual of such wages and fringe benefits, including any prospective increases, to service employees engaged in work on the contract, and a copy of the collective bargaining agreement. Such report shall be made upon commencing performance of the contract, in the case of collective bargaining agreements effective at such time, and in the case of such agreements or provisions or amendments thereof effective at a later time during the period of contract performance such agreements shall be reported promptly after negotiation thereof.

(n) Seniority List. Not less than 10 days prior to completion of any contract being performed at a Federal facility where service employees may be retained in the performance of the succeeding contract and subject to a wage determination which contains vacation or other benefit provisions based upon length of service with a Contractor (predecessor) or successor (29 CFR 4.173), the incumbent Prime Contractor shall furnish the Contracting Officer a certified list of the names of all service employees on the Contractor's or subcontractor's payroll during the last month of contract performance. Such list shall also contain anniversary dates of employment on the contract either with the current or predecessor Contractors of each such service employee. The Contracting Officer shall turn over such list to the successor Contractor at the commencement of the succeeding contract.

(o) Rulings and Interpretations. Rulings and interpretations of the Act are contained in Regulations, 29 CFR Part 4.

(p) Contractor's Certification. (1) By entering into this contract, the Contractor (and officials thereof) certifies that neither it (nor he or she) nor any person or firm who has a substantial interest in the Contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of the sanctions imposed under section 5 of the Act.

(2) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract under section 5 of the Act.

(3) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(q) Variations, Tolerances, and Exemptions Involving Employment. Notwithstanding any of the provisions in paragraphs (b) through (c) of this clause, the following employees may be employed in accordance with the following variations, tolerances, and exemptions, which the Secretary of Labor, pursuant to section 4(b) of the Act prior to its amendment by Pub. L. 92-473, found to be necessary and proper in the public interest or to avoid serious impairment of the conduct of Government business.

(1) Apprentices, student-learners, and workers whose earning capacity is impaired by age, physical or mental deficiency or injury may be employed at wages lower than the minimum wages otherwise required by section 2(a)(1) or 2(b)(1) of the Act without diminishing any fringe benefits or cash payments in lieu thereof required under section 2(a)(2) of the Act, in accordance with the conditions and procedures prescribed for the employment of apprentices, student-learners, handicapped persons, and handicapped clients of sheltered workshops under section 14 of the Fair Labor Standards Act of 1938, in the regulations issued by the Administrator (29 CFR Parts 520, 521, 524, and 525).

(2) The Administrator will issue certificates under the Act for the employment of apprentices, student-learners, handicapped persons, or handicapped clients of sheltered workshops not subject to the Fair Labor Standards Act of 1938, or subject to different minimum rates of pay under the two acts, authorizing appropriate rates of minimum wages (but without changing requirements concerning) fringe benefits or supplementary cash payments in lieu thereof), applying procedures prescribed by the applicable regulations issued under the Fair Labor Standards Act of 1938 (29 CFR Parts 520, 521, 524, and 525).

(3) The Administrator will also withdraw, annul, or cancel such certificates in accordance with the regulations in 29 CFR Parts 525 and 528.

(r) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed and individually registered in a bona fide apprenticeship program registered with a State Apprenticeship Agency which is recognized by the U.S. Department of Labor, or if no such recognized agency exists in a State, under a program registered with the Bureau of Apprenticeship and Training, Employment and Training Administration, U.S. Department of Labor. Any employee who is not registered as an apprentice in an approved program shall be paid the wage rate and fringe benefits contained in the applicable wage determination for the journeyman classification of work actually performed. The wage rates paid apprentices shall not be less than the wage rate for their level of progress set forth in the registered program, expressed as the appropriate percentage of the journeyman's rate contained in the applicable wage determination. The allowable ratio of apprentices to journeymen employed on the contract work in any craft classification shall not be greater than the ratio permitted to the Contractor as to his entire work force under the registered program.

(s) Tips. An employee engaged in an occupation in which the employee customarily and regularly receives more than \$30 a month in tips may have the amount of these tips credited by the employer against the minimum wage required by section 2(a)(1) or section 2(b)(1) of the Act, in accordance with section 3(m) of the Fair Labor Standards Act and Regulations 29 CFR Part 531. However, the amount of credit shall not exceed \$1.34 per hour beginning January 1, 1981. To use this provision =

 The employer must inform tipped employees about this tip credit allowance before the credit is utilized;

(2) The employees must be allowed to retain all tips (individually or through a pooling arrangement and regardless of whether the employer elects to take a credit for tips received);

(3) The employer must be able to show by records that the employee receives at least the applicable Service Contract Act minimum wage through the combination of direct wages and tip credit; and

(4) The use of such tip credit must have been permitted under any predecessor collective bargaining agreement applicable by virtue of section 4(c) of the Act.

(t) Disputes Concerning Labor Standards. The U.S. Department of

#### RS-1RM-90-208

Section I

Labor has set forth in 29 CFR Parts 4, 6, and 8 procedures for resolving disputes concerning labor standards requirements. Such disputes shall be resolved in accordance with those procedures and not the Disputes clause of this contract. Disputes within the meaning of this clause include disputes between the Contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

#### (End of Clause)

## I.6 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FAR 52.222-42) (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION.

Employee Class

Monetary Wage-Fringe Benefits

Telephone Operator

\$7.84

## (End of Clause)

I.7 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT -PRICE ADJUSTMENT (FAR 52.222-44) (MAY 1989)

(a) This clause applies to both contracts subject to area prevailing wage determinations and contracts subject to Contractor collective bargaining agreements.

(b) The Contractor warrants that the prices in this contract do not include any allowance for any contingency to cover increased costs for which adjustment is provided under this clause.

(c) The contract price or contract unit price labor rates will be adjusted to reflect increases or decreases by the Contractor in wages and fringe benefits to the extent that these increases or decreases are made to comply with -

 An increased or decreased wage determination applied to this contract by operation of law; or

(2) An amendment to the Fair Labor Standards Act of 1938 that is enacted subsequent to award of this contract, affects the minimum wage, and becomes applicable to this contract under law. (d) Any such adjustment will be limited to increases or decreases in wages and fringe benefits as described in paragraph (b) of this clause, and to the accompanying increases or decreases in social security and unemployment taxes and workers' compensation insurance; it shall not otherwise include any amount for general and administrative costs, overhead, or profit.

(e) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after the effective date of the wage change, unless this period is extended by the Contracting Officer in writing. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price or contract unit price labor rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.

(f) The Contracting Officer or an authorized representative shall, until the expiration of 3 years after final payment under the contract, have access to and the right to examine any Jirectly pertinent books, documents, papers and records of the Contractor.

(End of Clause)

# I.8 DRUG-FREE WORKPLACE (FAR 52.223-6) (MAR 1989)

(a) Definitions. As used in this clause, "Controlled Substances" means a controlled substance in schedules I through V of section 202 of the Controlled Substances Act (21 U.S.C. 812) and as further defined in regulation at 21 CFR 1308.11-1308.15.

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes.

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, possession or use of any controlled substance.

"Drug-free workplace" means a site for the performance of work done in connection with a specific contract at which employees of the Contractor are prohibited from engaging in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance.

"Employee" means an employee of a Contractor directly engaged in the performance of work under a Government contract. "Individual" means an offeror/contractor that has no more than one employee including the offeror/contractor.

(b) The Contractor, if other than an individual, shall-

(1) Publish a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

(2) Establish a drug-free awareness program to inform such employees about-

(1) The dangers of drug abuse in the workplace:

(ii) The contractor's policy of maintaining a drug-free workplace;

(iii) Any available drug counseling, rehabilitation, and employee assistance programs; and

(iv) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

(3) Provide all employees engaged in performance of the contract with a copy of the statement required by subparagraph (b)(1) of this clause:

(4) Notify such employees in the statement required by subparagraph (b)(1) of this clause, that as a condition of continued employment on this contract, the employee will-

(i) Abide by the terms of the statement; and

(ii) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(5) Notify the contracting officer within ten (10) days after receiving notice under subdivision (b)(4)(ii) of this clause, from an employee or otherwise receiving actual notice of such conviction;

(6) Within 30 days after receiving notice under subparagraph
 (b)(4)(ii) of this clause of a conviction, impose the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace:

(i) Taking appropriate personnel action against such employee, up to and including termination; or

(ii) Require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency. (7) Make a good faith effort to maintain a drug-free workplace through implementation cf subparagraphs (b)(1) through (b)(6) of this clause.

(c) The Contractor, if an individual, agrees by award of the contract or acceptance of a purchase order, not to engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this contract.

(d) In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of paragraphs (b) and (c) of this clause may, pursuant to FAR 23.506, render the contractor subject to suspension of contract payments, termination of the contract for default, and suspension or debarment.

(End of Clause)

1.9 PROMPT PAYMENT (FAR 52.232-25) (APR 1989)

Notwithstanding any other payment clause in this contract, the Government will make invoice payments and contract financing payments under the terms and conditions specified in this clause. Payment shall be coast ered as being made on the day a check is dated or an electronic funds transfer is made. Definitions of pertinent terms are set forth in 32.902. All days referred to in this clause are calendar days, unless otherwise specified. The term "foreign vendor" means an incorporated concern not incorporated in the United States, or unincorporated concern having its principal place of business outside the United States.

(a) Invoice Payments.

(1) For purposes of this clause, "invoice payment" means a Government disbursement of monies to a Contractor under a contract or other authorization for supplies or services accepted by the Government. This includes payments for partial deliveries that have been accepted by the Government and final cost or fee payments where amounts owed have been settled between the Government and the Contractor.

(2) Except as indicated in subparagraph (a)(3) and paragraph (c) of this clause, the due date for making invoice payments by the designated payment office shall be the later of the following two events:

(i) The 30th day after the designated billing office has received a proper invoice from the Contractor.

(ii) The 30th day after Government acceptance of supplies delivered or services performed by the Contractor. On a final invoice where the payment amount is subject to contract settlement

#### RS-1RM-90-208

actions, acceptance shall be deemed to have occurred on the effective date of the contract settlement. However, if the designated billing office fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be deemed to be the 30th day after the date the Contractor's invoice is dated, provided a proper invoice is received and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

(3) The due date on contracts for meat and meat food products, contracts for perishable agricultural commodities, contracts for dairy products, edible fats or oils, and food products prepared from edible fats or oils, and contracts not requiring submission of an invoice shall be as follows:

(1) The due date for meat and meat food products, as defined in section 2(a)(3) of the Packers and Stockyard Act of 1921 (7 U.S.C. 182(3)) and further defined in Pub. L. 98-181 to include any edible fresh or frozen poultry meat, any perishable poultry meat food product, fresh eggs, and any perishable egg product, will be as close as possible to, but not later than, the 7th day after product delivery.

(ii) The due date for perishable agricultural commodities, as defined in Section 1(4) of the Perishable Agricultural Commodities Act of 1930 (7 U.S.C. 499a(44)), will be as close as possible to, but not later than, the 10th day after product delivery, unless another date is specified in the contract.

(iii) The due date for dairy products, as defined in Section 111(e) of the Dairy Production Stabilization Act of 1983 (7 U.S.C 4502(e)), edible fats or oils, will be as close as possible to, but not later than, the 10th day after the date on which a proper invoice has been received.

(4) An invoice is the Contractor's bill or written request for payment under the contract for supplies delivered or services performed. An invoice shall be prepared and submitted to the designated billing office specified in the contract. A proper invoice must include the items listed in subdivisions (a)(4)(i) through (a)(4)(viii) of the clause. If the invoice does not comply with these requirements, then the contractor will be notified of the defect within 7 days after receipt of the invoice at the designated billing office (3 days for meat and meat food products and 5 days for perishable agricultural commodities, edible fats or oils, and food products prepared from edible fats or oils). Untimely notification will be taken into account in the computation of any interest penalty owed the Contractor in the manner described in subparagraph (a)(6) of this clause.

(1) Name and address of the Contractor.

(ii) Invoice date.

(iii) Contract number or other authorization for supplies

Page 38

#### RS-IRM-90-208

delivered or services performed (including order number and contract line item number).

(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed.

(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms). Bill of lading number and weight of shipment will be shown for shipments on Government bills of lading.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

(vii) Name (where practicable), title, phone number and mailing address of person to be notified in event of a defective invoice.

(viii) Any other information or documentation required by other requirements of the contract (such as evidence of shipment).

(5) An interest penalty shall be paid automatically by the Government, without request from the Contractor, if payment is not made by the due date and the conditions listed in subdivisions (a)(5)(i) through (a)(5)(ii) of this clause are met, if applicable. An interest penalty shall not be paid on contracts awarded to foreign vendors outside the United States for work performed outside the United States.

(i) A proper invoice was received by the designated billing office.

(ii) A receiving report or other Government documentation authorizing payment was processed and there was no disagreement over quantity, quality, or contractor compliance with any contract term or condition.

(iii) In the case of a final invoice for any balance of funds due the Contractor for supplies delivered or services performed, the amount was not subject to further contract settlement actions between the Government and the Contractor.

(6) The interest penalty shall be at the rate established by the Secretary of the Treasury under Section 12 of the Contract Disputes Act of 1978 (41 J.S.C. 611) that is in effect on the day after the due date, except where the interest penalty is prescribed by other governmental authority. This rate is referred to as the "Renegotiation Board Interest Rate," and it is published in the Federal Register semiannually on or about January 1 and July 1. The interest penalty shall accrue daily on the invoice payment amount approved by the Government and be compounded in 30-day increments inclusive from the first day after the due date through the payment date. That is, interest accrued at the end of any 30-day period will be added to the approved invoice payment amount and be subject

#### RS-IRM-90-208

to interest penalties if not paid in the succeeding 30-day period. If the designated billing office failed to notify the contractor of a defective invoice within the periods prescribed in subparagraph (a)(4) of this clause, then the due date on the corrected invoice will be adjusted by subtracting the number of days taken beyond the prescribed notification of defects period. Any interest penalty owed the Contractor will be based on this adjusted due date. Adjustments will be made by the designated payment office for errors in calculating interest penalties, if requested by the Contractor.

(i) For the sole purpose of computing an interest penalty that might be due the contractor, Government acceptance shall be deemed to have occurred constructively on the 7th day after the contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or contractor compliance with a contract provision. In the event that actual acceptance occurs within the constructive acceptance period, the determination of an interest penalty shall be based on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(ii) The following periods of time will not be included in the determination of an interest penalty:

(A) The period taken to notify the contractor of defects in invoices submitted to the Government, but this may not exceed 7 days (3 days for meat and meat food products and 5 days for perishable agricultural commodities, dairy products, edible fat or oils, and food products prepared from edible fats or oils).

(B) The period between the defects notice and resubmission of the corrected invoice by the Contractor.

(iii) Interest penalties will not continue to accrue after the filing of a claim for such penalties under the clause at 52.233-1, Disputes, or for more than 1 year. Interest penalties of less than \$1.00 need not be paid.

(iv) Interest penalties are not required on payment delays due to disagreement between the Government and Contractor over the payment amount or other issues involving contract compliance or on amounts temporarily withheld or retained in accordance with the terms of the contract. Claims involving disputes, and any interest that may be payable, will be resolved in accordance with the clause at 52.233-1. Disputes.

(7) An interest penalty shall also be paid automatically by the designated payment office, without request from the contractor, if a discount for prompt payment is taken improperly. The interest penalty will be calculated as described in subparagraph (a)(6) of this clause on the amount of discount taken for the period beginning with the first day after the end of the discount period through the

date when the Contractor is paid.

RS-1RM-90-208

(8) If this contract was awarded on or after October 1, 1989, a penalty amount, calculated in accordance with regulations issued by the Office of Management and Budget, shall be paid in addition to the interest penalty amount if the contractor:

(i) Is owned an interest penalty;

(ii) Is not paid the interest penalty within 10 days after the date the invoice amount is paid; and

(iii) Makes a written demand, not later than 40 days after the date the invoice amount is paid, that the agency pay such a penalty.

(b) Contract Financing Payments.

(1) For purposes of this clause, "contract financing payment" means a Government disbursement of monies to a Contractor under a contract clause or other authorization prior to acceptance of supplies or services by the Government. Contract financing payments include advance payments, progress payments based on cost under the clause at 52.232-16, Progress Payments, progress payments based on a percentage or stage of completion (32.102(e)(1)) other than those made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts, and interim payments on cost type contracts.

(2) For contracts that provide for contract financing, requests for payment shall be submitted to the designated billing office as specified in this contract or as directed by the Contracting Officer. Contract financing payments shall be made on the 30th day after receipt of a proper contract financing request by the designated billing office. In the event that an audit or other review of a specific financing request is required to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the due date specified.

(3) For advance payments, loans, or other arrangements that do not involve recurrent submissions of contract financing requests, payment shall be made in accordance with the corresponding contract terms or as directed by the Contracting Officer.

(4) Contract financing payments shall not be assessed an interest penalty for payment delays.

(c) If this contract contains the clause at 52.213-1, Fast Payment Procedure, payments will be made within 15 days after the date of receipt of the invoice.

(End of Clause)

I.10 ELECTRONIC FUNDS TRANSFER PAYMENT METHODS (FAR 52.232-28) (APR 1989)

Payments under this contract will be made by the Government either by check or electronic funds transfer (through the Treasury Fedline Payment System (FEDLINE) or the Automated Clearing House (ACH), at the option of the Government. After award, but no later than 14 days before an invoice or contract financing request is submitted, the Contractor shall designate a financial institution for receipt of electronic funds transfer payment, and shall submit this designation to the Contracting Officer or other Government Official, as directed.

(a) For payment through FEDLINE, the Contractor shall provide the following information:

 Name, address, and telegraphic abbreviation of the financial institution receiving payment.

(2) The American Bankers Association 9-digit identifying number for wire transfers of the financing institution receiving payment if the institution has access to the Federal Reserve Communications System.

(3) Payee's account number at the financial institution where funds are to be transferred.

(4) If the financial institution does not have access to the Federal Reserve Communications System, name, address, and telegraphic abbreviation of the correspondent financial institution through which the financial institution receiving payment obtains wire transfer activity. Provide the telegraphic abbreviation and the American Bankers Association identifying number for the correspondent institution.

(b) For payment through ACH, the Contractor shall provide the following information:

(1) Routing transit number of the financial institution receiving payment (same as American Bankers Association identifying number used for FEDLINE).

(2) Number of account to which funds are to be deposited.

(3) Type of depositor account ("C" for checking, "S" for savings).

(4) If the Contractor is a new enrollee to the ACH system, a "Payment Information Form," SF 3881, must be completed before payment can be processed.

(c) In the event the Contractor, during the performance of this contract, elects to designate a different financial institution for the receipt of any payment made using electronic funds transfer

#### RS-IRM-90-208

Section I

procedures, notification of such change and the required information specified above must be received by the appropriate Government official 30 days prior to the date such change is to become effective.

(d) The documents furnishing the information required in this clause must be dated and contain the signature, title, and telephone number of the Contractor official authorized to provide it, as well as the Contractor's name and contract number.

(e) Contractor failure to properly designate a financial institution or to provide appropriate payee bank account information may delay payment of amounts otherwise properly due.

(End of Clause)

I.11 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

(End of Clause)

RS-1RM-90-208

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Section J

## PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

## SECTION J - LIST OF ATTACHMENTS

## J.1 ATTACHMENTS (MAR 1987)

Attachment Number	Title
1	Billing Instructions
2	NRC Contractor Organizational Conflicts of Interest (41 CFR Part 20)
3	Wage Determination
4	Standard Operating Procedures

ATTACHMENT ONE

REVISED 8/89

#### BILLING INSTRUCTIONS

General: The contractor shall prepare vouchers or invoices as prescribed herein. FAILURE TO SUBMIT VOUCHERS/INVOICES IN ACCORDANCE WITH THESE INSTRUCTIONS WILL RESULT IN REJECTION OF THE VOUCHER/INVOICE AS IMPROPER.

Form: Claims shall be submitted on the payee's letterhead. voucher/invoice, or on the Government's Standard Form 1034, "Public Voucher for Purchases and Services Other than Personal." and Standard Form 1035, "Public Voucher for Purchases Other than Personal--Continuation Sheet." These forms are available from the U. S. Government Printing Office, 701 North Capitol Street, Washington, D.C. 20801.

Number of Copies: An original and three copies shall be submitted. Failure to submit all the required copies will result in rejection of the voucher/invoice as improper.

Designated Agency Billing Office: Voucners/invoices shall be submitted to the following address:

U. S. Nuclear Regulatory Commission Division of Contracts and Property Management Contract Administration Branch, Mailstop P-902 Wasnington, D.C. 20555

HAND-DELIVERY OF VOUCHERS/INVOICES IS DISCOURAGED AND WILL NOT EXPEDITE PROCESSING BY NRC. However, should you choose to deliver vouchers/invoices by hand, including delivery by any express mail services or special delivery services which use a courier or other person to deliver the voucher/invoice in person to the NRC, such vouchers/invoices must be addressed to the above Designated Agency Billing Office and will only be accepted at the following location:

> U. S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Mail Room Rockville, Maryland 20852

HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED AT OTHER THAN THE ABOVE ADDRESS.

Note that the official receipt date for hand-delivered vouchers/invoices will be the date it is received by the official agency billing office in the Division of Contracts and Property Management.

Agency Payment Office: Payment will continue to be made by the office designated in the contract in Block 12 of SF 26 or Block 25 of SF 33. whichever is applicable.

Frequency: The contractor shall submit an voucher or invoice only after NRC's final acceptance of services rendered or products delivered in performance of the contract unless otherwise specified in the contract.

Preparation and Itemization of the Voucher/Invoice: The voucher/invoice shall be prepared in ink or by typewriter (without strikeovers). Corrections or erasures must be initialed. To be considered a proper voucher/invoice, all of the following elements must be included:

- 1. Contract number
- 2. Sequential voucher/invoice number.
- 3. Date of voucher/invoice.
- 4. Project Officer's name and mailstop as designated in the contract.
- 5. Payee's name and address. (Show the name of the contractor and its correct address. In addition, when an assignment of funds has been made by the contractor, or a different payee has been designated, include the name and address of the payee.) Indicate the name and telephone number of the individual responsible for answering puestions the NRC may have regarding the voucher/invoice.
- Description of articles or services, quantity, unit price, and total amount.
- 7. Weight and zone of shipment, if shipped by parcel post.
- Charges for freight or express shipments. Attach prepaid bill if shipped by freight or express.
- Instructions to consignee to notify the Contracting Officer of receipt of shipment.
- 10. For Indefinite Delivery contracts or contracts under which progress payments are authorized, the final voucher/invoice shall be marked "FINAL VOUCHER" or "FINAL INVOICE."

Currency: Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the contract may not exceed the total U.S. dollars authorized in the contract.

Supersession: These instructions supersede any previous billing instructions.

### PART 20-1 -- GENERAL

Subpart 20-1.54 -- Contractor Organizational Conflicts of Interest

Sec.	
20-1.5401	Scope and policy.
20-1.5402	Definitions.
20-1.5403	Criteria for recognizing contractor organizational
	of interest.
20-1.5404	Representation.
20-1.5405	Contract clauses.
20-1.5405-1	General contract clause.
20-1.5405-2	Special contract provisions.
20-1.5406	Evaluation, findings, and contract award.
20-1.5407	Conflicts identified after award.
20-1.5408	(Reserved)
20-1.5409	(Reserved)
20-1.5410	Subcontractors.
20-1.5411	Waiver.
20-1.5412	Remedies.
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AUTHORITY: Sec. 8, Pub. L. 95-601, adding Sec. 170A to Pub. L. 83-703, 68 Stat. 919, as amended (42 U.S.C. ch. 14)

120-1.5401 Scope and Policy

(a) It is the policy of the U.S. Nuclear Regulatory Commission (NRC) to avoid, eliminate or neutralize contractor organizational conflicts of interest. The NRC achieves this objective by requiring all prospective contractors to submit information describing relationships, if any, with organizations or persons (including those regulated by NRC) which may give rise to actual or potential conflicts of interest in the event of contract award.

(b) Contractor conflict of interest determinations cannot be made automatically or routinely; the application of sound judgment on virtually a case-by-case basis is necessary if the policy is to be applied so as to satisfy the overall public interest. It is not possible to prescribe in advance a specific method or set of criteria which would serve to identify and resolve all of the contractor conflict of interest situations which might arise; however, examples are provided in these regulations to guide application of the policy. NRC contracting and program officials must be alert to other situations which may warrant application of this policy guidance. The ultimate test is: Might the contractor, if awarded the contract, be placed in a position where its judgment may be biased, or where it may have an unfair competitive advantage?

(c) The conflict of interest rule contained in this subpart applies to contractors and offerors only. Individuals or firms who have other relationships with NRC (e.g., parties to a licensing proceeding) are not covered by this regulation. This rule does not apply to the acquisition of consulting services through the personnel appointment process, NRC agreements with other government agencies, international organizations, or state, local or foreign governments; separate procedures for avoiding conflicts of interest will be employed in such agreements, as appropriate.

## \$20-1.5402 Definitions

(a) "Organizational conflicts of interest" means that a relationship exists whereby a contractor or prospective contractor has present or planned interests related to the work to be performed under an NRC contract which: (1) May diminish its capacity to give impartial, technically sound, objective assistance and advice or may otherwise result in a biased work product, or (2) may result in its being given an unfair competitive advantage.

(b) "Research" means any scientific or technical work involving theoretical analysis, exploration, or experimentation.

(c) "Evaluation activities" means any effort involving the appraisal of a technology, process, product, or policy.

(d) "Technical consulting and management support services" means internal assistance to a component of the NRC in the formulation or administration of its programs, projects, or policies which normally require the contractor to be given access to information which has not been made available to the public or proprietary information. Such services typically include assistance in the preparation of program plans; and preparation of preliminary designs, specifications, or statements of work.

(e) "Contract" means any contract, agreement, or other arrangement with the NRC except as provided in Section 20-1.5401(c).

(f) "Contractor" means any person, firm, unincorporated association, joint venture, co-sponsor, partnership, corporation, affiliates thereof, or their successors in interest, including their chief executives, directors, key personnel (identified in the contract), proposed consultants or subcontractors, which is a party to a contract with the NRC.

(g) "Affiliates" means business concerns which are affiliates of each other when either directly or indirectly one concern or individual controls or has the power to control another, or when a third party controls or has the power to control both (41 CFR s 1-1.606-1(e)).

(h) "Subcontractor" means any subcontractor of any tier which performs work under a contract with the NRC except subcontracts for supplies and subcontracts in amounts of \$10,000 or less.

(i) "Prospective contractor" or "offeror" means any person, firm, unincorporated association, joint venture, partnership, corporation, or affiliates thereof, including its chief executive, directors, key personnel (identified in the proposal), proposed consultants, or subcontractors, submitting a bid or proposal, solicited or unsolicited, to the NRC to obtain a contract. (j) "Potential conflict of interest" means that a factual situation exists that suggests (indicates) that an actual conflict of interest may arise from award of a proposed contract. The term "potential conflict of interest" is used to signify those situations which merit investigation prior to contract award in order to ascertain whether award would give rise to an actual conflict or which must be reported to the contracting officer for investigation if they arise during contract performance.

# \$ 20-1.5403 Criteria for recognizing contractor organizational conflicts of interest

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(a) General. Two questions will be asked in determining whether actual or potential organizational conflicts of interest exist: (1) Are there conflicting roles which might bias a contractor's judgment in relation to its work for the NRC? (2) May the contractor be given an unfair competitive advantage based on the performance of the contract? The ultimate determination by NRC as to whether organizational conflicts of interest exist will be made in light of common sense and good business judgment based upon the relevant facts disclosed and the work to be performed. While it is difficult to identify and to prescribe in advance a specific method for avoiding all of the various situations or relationships which might involve potential organizational conflicts of interest, NRC personnel will pay particular attention to proposed contractual requirements which call for the rendering of advice, consultation or evaluation activities, or similar activities that lay direct groundwork for the NRC's decisions on regulatory activities, future procurements, and research programs.

(b) Situations or relationships which may give rise to organizational conflicts of interest. (1) The offeror or contractor shall disclose information concerning relationships which may give rise to organizational conflicts of interest under the following circumstances:

(1) Where the offeror or contractor provides advice and recommendation to the NRC in a technical area in which it is also providing consulting assistance in the same area to any organization regulated by the NRC.

(ii) Where the offerer or contractor provides advice to the NRC on the same or similar matter in which it is also providing assistance to any organization regulated by the NRC.

(111) Where the offeror or contractor evaluates its own products or services, or the products or services of another entity where the offeror or contractor has been substantially involved in their development or marketing.

(iv) Where the award of a contract would otherwise result in placing the offeror or contractor in a conflicting role in which its judgment may be biased in relation to its work for the NRC or may otherwise result in an unfair competitive advantage for the offeror or contractor.

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(2) The contracting officer may request specific information from an offeror or contractor or may require special contract provisions such as provided in \$20-1.5405-2 in the following circumstances:

(1) Where the offeror or contractor prepares specifications which are to be used in compatitive procurements of products or services covered by such specifications.

(11) Where the offeror or contractor prepares plans for specific approaches or methodologies that are to be incorporated into competitive procurements using such approaches or methodologies.

(111) Where the offeror or contractor is granted access to information not available to the public concerning NRC plans, policies, or programs which could form the basis for a later procurement action.

(iv) Where the offeror or contractor is granted access to proprietary information of its competitors.

(v) Where the award of a contract might otherwise result in placing the offeror or contractor in a conflicting role in which its judgment may be biased in relation to its work for the NRC or may otherwise result in an unfair competitive advantage for the offeror or contractor.

(c) Policy application guidance. The following examples are illustrative only and are not intended to identify and resolve all contractor organizational conflict of interest situations. (1) Example. The XYZ Corp., in response to a request for proposal (RFP), proposes to undertake certain analyses of a reactor component as called for in the undertake certain analyses of a reactor component as called for in the RFP. The XYZ Corp. is one of several companies considered to be technically well qualified. In response to the inquiry in the RFP, the XYZ Corp. advises that it is currently performing similar analyses for the reactor manufacturer.

Guidance. An NRC contract for that particular work normally would not be awarded to the XYZ Corp. because it would be placed in a position in which its judgment could be biased in relationship to its work for NRC. Since there are other well-qualified companies available, there would be no reason for considering a waiver of the policy.

(2) Example. The ABC Corp., in response to a RFP, proposes to perform certain analyses of a reactor component which are unique to one type of advanced reactor. As is the case with other technically qualified companies responding to the RFP, the ABC Corp. is performing various projects for several different utility clients. None of the ABC Corp. projects have any relationship to the work called for in the RFP. Based on the NRC evaluation, the ABC Corp. is considered to be the best qualified company to perform the work outlined in the RFP. Guidance. An NRC contract normally could be awarded to the ABC Corp. because no conflict of interest exists which would motivate bias with respect to the work. An appropriate clause would be included in the contract to preclude the ABC Corp. from subsequently contracting for work during the performance of the NRC contract with the private sector which could create a conflict. For example, ABC Corp. would be precluded from the performance of similar work for the company developing the advanced reactor mentioned in the example.

(3) Example. As a result of operating problems in a certain type of commercial nuclear facility, it is imperative that NRC secure specific data on various operational aspects of that type of plant so as to assure adequate safety protection of the public. Only one manufacturer has extensive experience with that type of plant. Consequently, that company is the only one with whom NRC can contract which can develop and conduct the testing programs required to obtain the data in reasonable time. That company has a definite interest in any NRC decisions that might result from the data produced because those decisions affect the reactor's design and thus the company's costs.

Guidance. This situation would place the manufacturer in a role in which its judgment could be biased in relationship to its work for NRC. Since the nature of the work required is vitally important in terms of NRC's responsibilities and no reasonable alternative exists, a waiver of the policy may be warranted. Any such waiver shall be fully documented and coordinated in accordance with the waiver provisions of this policy with particular attention to the establishment of protective mechanisms to guard against bias.

(4) Example. The ABC Co. submits a proposal for a new system for evaluating a specific reactor component's performance for the purpose of developing standards that are important to the NRC program. The ABC Co. has advised NRC that it intends to sell the new system to industry once its practicability has been demonstrated. Other companies in this business are using older systems for evaluation of the specific reactor component.

Guidance. A contract could be awarded to the ABC Co. provided that the contract stipulates that no information produced under the contract will be used in the contractor's private activities unless such information has been reported to NRC. Information which is reported to NRC by contractors will normally be disseminated by NRC to others so as to preclude an unfair competitive advantage that might otherwise accrue. When NRC furnishes information to the contractor for the performance of contract work, it shall not be used in the contractor's private activities unless such information is generally available to others. Further, the contract will stipulate that the contractor will inform the NRC contracting officer of all situations in which the information developed under the contract is proposed to be used.

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(5) Example. The ABC Corp., in response to a RFP proposes to assemble a map showing certain seismological features of the Appalachian fold belt. In accordance with the representation in the RFP and s20-1.5403(b)(1)(1), ABC Corp. informs the NRC that it is presently doing seismological studies for several utilities in the Eastern United States but none of the sites are within the geographic area contemplated by the NRC study.

Guidance. The contracting officer would normally conclude that award of a contract would not place ABC Corp. in a conflicting role where its judgment might be biased. The work for others clause of \$20-1.5405-1(c) would preclude ABC Corp. from accepting work during the term of the NRC contract which could create a conflict of interest.

(d) Other considerations. (1) The fact that the NRC can identify and later avoid, eliminate, or neutralize any potential organizational conflicts arising from the performance of a contract is not relevant to a determination of the existence of such conflicts prior to the award of a contract.

(2) It is not relevant that the contractor has the professional reputation of being able to resist temptations which arise from organizations' conflicts of interest, or that a follow-on procurement is not involved, or that a contract is awarded on a competitive or a sole source basis.

\$20-1.5404 Representation

(a) The following procedures are designed to assist the NRC contracting officer in determining whether situations or relationships exist which may constitute organizational conflicts of interest with respect to a particular offeror or contractor.

(b) Representation procedure. The following organizational conflicts of interest representation provision shall be included in all solicitations and unsolicited proposals for: (1) Evaluation services or activities; (2) technical consulting and management support services; (3) research; and (4) other contractual situations where special organization: conflicts of interest provisions are noted in the solicitation and would be included in the resulting contract. This representation requirement shall also apply to all modifications for additional effort under the contract except those issued under the "changes" clause. Where, however, a statement of the type required by the organizational conflicts of interest representation provision has previously been submitted with regard to the contract being modified, only an updating of such statement shall be required.

# ORGANIZATIONAL CONFLICTS OF INTEREST REPRESENTATION

I represent to the best of my knowledge and beilef that:

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The award to Temporary Services a contract or the modification of an existing contract does ( ) or does not (x ) involve situations or relationships of the type set forth in 41 CFR's 20-1.5403(b)(1).

(c) . Instructions to offerors. The following shall be included in all NRC solicitations: (1) If the representation as completed indicates that situations or relationships of the type set forth in 41 CFR \$ 20-1.5403(b)(1) are involved, or the contracting officer otherwise determines that potential organizational conflicts exist, the offeror shall provide a statement in writing which describes in a concise manner all relevant facts bearing on his representation to the contracting officer. If the contracting officer determines that organizational conflicts exist, the following actions may be taken: (1) Impose appropriate conditions which avoid such conflicts, (11) disqualify the offeror, or (111) determine that it is otherwise in the best interest of the United States to seek award of the contract under the waiver provisions of 1 20-1.5411.

(2) The refusal to provide the representation required by 120-1.5404(b) or upon request of the contracting officer the facts required by \$20-1.5404(c), shall result in disqualification of the offeror for award. The nondisclosure or misrepresentation of any relevant interest may also result in the disqualification of the offeror for award; or if such nondisclosure or misrepresentation is discovered after award, the resulting contract may be terminated. The offeror may also be disqualified from subsequent related NRC contracts and be subject to such other remedial actions provided by law or the resulting contract.

(d) The offeror may, because of actual or potential organizational conflicts of interest, propose to exclude specific kinds of work from the statements of work contained in a RFP unless the RFP specifically prohibits such exclusion. Any such proposed exclusion by an offeror will be considered by the NRC in the evaluation of proposals. If the NRC considers the proposed excluded work to be an essential or integral part of the required work and its exclusion would work to the detriment of the competitive posture of the other offerors, the proposal must be rejected as unacceptable.

(e) The offeror's failure to execute the representation required by subsection (b) above with respect to invitation for bids will be considered to be a minor informality, and the offeror will be permitted to correct the omission.

- \$ 20-1.5405 Contract clauses
- \$ 20-1.5405-1 General contract clause

All contracts of the types set forth in \$ 20-1.5404(b) shall include the following clauses:

(a) Purpose. The primary purpose of this clause is to aid in ensuring that the contractor: (1) is not placed in a conflicting role because of current or planned interest (financial, contractual, organizational or otherwise) which relate to the work under this contract, and (2) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor as defined in 41 CFR \$ 20-1.5402(f) in the actitities covered by this clause.

(c) Work for others. Notwithstanding any other provision of this contract, during the term of this contract, the contractor agrees to forego entering into consulting or other contractual arrangements with any firm or organization, the result of which may give rise to a conflict of interest with respect to the work being performed under this contract. The contractor shall ensure that all employees who are employed full time under this contract and employees designated as key personnel. If the any, under this contract abide by the provision of this clause. If the any, under this contract abide by the provision of this clause. If the contractor believes with respect to itself or any such employee that any proposed consultant or other contractual arrangement with any firm or organization may involve a potential conflict of interest, the contractor shall obtain the written approval of the contracting officer prior to execution of such contractual arrangement.

(d) Disclosure after award. (1) The contractor warrants that to the best of its knowledge and belief and except as otherwise set forth in this contract. It does not have any organizational conflicts of interest, as defined in 41 CFR \$20-1.5402(a).

(2) The contractor agrees that if after award it discovers organization conflicts of interest with respect to this contract, it shall make an immediate and full disclosure in writing to the contracting officer. This statement shall include a description of the action which the Contractor has taken or proposes to take to avoid or mitigate such conflicts. The NRC may, however, terminate the contract for convenience conflicts. The NRC may, however, terminate the contract for convenience if it deems such termination to be in the best interests of the government.

(e) Access to and use of information. (1) If the contractor in the performance of this.contract obtains access to information, such as NRC plans, policies, reports, studies, financial plans, internal data protected by the Privacy Act of 1974 (Pub. L. 93-579), or data which has protected by the Privacy Act of 1974 (Pub. L. 93-579), or data which has not been released to the public, the contractor agrees not to: (1) Use such information for any private purpose until the information has been released to the public; (11) compete for work for the Commission based on such information for a period of six (6) months after either the completion of this contract or the release of such information to the public, whichever is first. (iii) submit an unsolicited proposal to the government based on such information until one year after the release of such information to the public, or (iv) release the information without prior written approval by the contracting officer unless such information has previously been released to the public by the NRC."

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(2) In addition, the contractor agrees that to the extent it receives or is given access to proprietary data, data protected by the Privacy Act of 1974 (Pub. L. 93-579), or other confidential or privileged technical, business, or financial information under this contract, the contractor shall treat such information in accordance with restrictions placed on use of the information.

(3) The contractor shall have, subject to patent and security provisions of this contract, the right to use technical data it produces under this contract for private purposes provided that all requirements of this contract have been met.

(f) Subcontracts. Except as provided in 41 CFR \$20-1.5402(h), the contractor shall include this clause, including this paragraph, in subcontracts of any tier. The terms "contract," "contractor," and "contracting officer," shall be appropriately modified to preserve the government's rights.

(g) Remedies. For breach of any of the above proscriptions or for intentional nondisclosure or misrepresentation of any relevant interest required to be disclosed concerning this contract or for such erroneous representations as necessarily imply bad faith, the government may terminate the contract for default, disqualify the contractor from subsequent contractual efforts, and pursue other remedies as may be permitted by law or this contract.

(h) Waiver. A request for waiver under this clause shall be directed in writing through the contracting officer to the Executive Director for Operations (EDO) in accordance with the procedures outlined in § 20-1.5411.

\$ 20-1.5405-2 Special contract provisions.

(a) If it is determined from the nature of the proposed contract that organizational conflicts of interest exist, the contracting officer may determine that such conflict can be avoided or after obtaining a waiver in accordance with \$20-1.5411, neutralized through the use of an appropriate special contract provision. If appropriate, the offeror may negotiate the terms and conditions of these clauses, including the extent and time period of any such restriction. These provisions include but are not limited to:  Hardware exclusion clauses which prohibit the acceptance of production contracts following a related nonproduction contract previously performed by the contractor;

(2) Software exclusion clauses;

(3) Clauses which require the contractor (and certain of his key personne') to avoid certain organizational conflicts of interest; and

(4) Clauses which provide for protection of confidential data and guard against its unauthorized use.

(b) The following additional contract clause may be included as section (1) in the clause set forth in ; 20-1.5405-1 when it is determined that award of a follow-on contract would constitute an organizational conflict of interest.

(i) Follow-on effort. (1) ine contractor shall be ineligible to participate in NRC contracts, subcontracts, or proposals therefor (solicited or unsolicited) which stem directly from the contractor's performance of work under this contract. Furthermore, unless so directed in writing by the contracting officer, the contractor shall not perform any technical consulting or management support services work or evaluation activities under this contract on any of its products or services or the products or services of another firm if the contractor has been substantially involved in the development or marketing of such products or services.

(2) If the contractor under this contract prepares a complete or essentially complete statement of work or specifications, the contractor shall be ineligible to perform or participate in the initial contractual effort which is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the contracting officer, in which case the restriction in this subparagraph shall not apply.

(3) Nothing in this paragraph shall preclude the contractor from offering or selling its standard commercial items to the government.

\$ 20-1.5406 Evaluation, findings, and contract award

The contracting officer will evaluate all relevant facts submitted. by an offeror pursuant to the representation requirements of s20-1.5404(b) and other relevant information. After evaluating this information against the criteria of 320-1.5403, a finding will be made by the contracting officer whether organizational conflicts of interest exist with respect to a particular offeror. If it has been determined that conflicts of interest exist, then the contracting officer shall either:

(a) Disqualify, the offeror from award,

(b) Avoid or eliminate such conflicts by appropriate measures; or

(c) Award the contract under the waiver provision of \$20-1.541).
 \$20-1.5407 Conflicts identified after award.

If potential organizational conflicts of interest are identified after award with respect to a particular contractor, the contracting officer determines that such conflicts do, in fact, exist and that it would not be in the best interests of the government to terminate the contract as provided in the clauses required by \$20-1.5405, the contracting officer will take every reasonable action to avoid, eliminate, or, after obtaining a waiver in accordance with \$20-1.5411, neutralize the effects of the identified conflict.

\$20-1.5408 (Reserved)

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120-1.5409 (Reserved)

120-1.5410 Subcontracts

The contracting officer shall require offerors and contractors to submit a representation statement in accordance with § 20-1.5404(b) from subcontractors and consultants. The contracting officer shall require the contractor to include contract clauses in accordance with § 20-1.5405 in consultant agreements or subcontracts involving performance of work under a prime contract covered by this subsection.

\$ 20-1.5411 Waiver

In the first instance, determination with respect to the need to Seek a waiver for specific contract awards shall be made by the contracting officer with the advice and concurrence of the program office director and the Office of Executive Legal Director. Upon the recommendation of the contracting officer, and after consultation with the Office of the General Counsel, the EDD may waive the policy in specific cases if he determines that it is in the best interest of the United States to do SD.

Such action shall be strictly limited to those situations in which: (1) The work to be performed under contract is vital to the NRC program; (2) the work cannot be satisfactorily performed except by a contractor whose interests give rise to a question of conflict of interest; and (3) contractual and/or technical review and supervision methods can be employed by NRC to neutralize the conflict. For any such waivers, the justification and approval cocuments shall be placed in the Public Document Room.

## \$20-1.5412 Remedies

In addition to such other remedies as may be permitted by law or contract for a breach of the restrictions in this subpart or for any intentional misrepresentation or intentional nondisclosure of any relevant interest required to be provided for this section, the NRC may debar the contractor from subsequent NRC contracts.

Dated at Washington, D.Cinis 27th day of March 1979.

For the Nuclear Regulatory Commission

amue Secretary of the Commission

	NTMENT OF LADOR					Page	l of 4
WAGE AND HOUR DIVISION WASHINGTON, D.C. 20210 REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor MORES DIVISION OF		LOCALITY			mbia-Maryland- tropolitan Are		DC-MD-VA
Director	Wage Determinations	Wage determin	ation number:	86-12	259 (Rev. 6)	Dete	Alig - 8 1989
			Minimum		Frings banel	ht payments	
Class of service employee			hourly	Health &	Vacation	Haliday	Other

Administrative Support and clerical occupations:

1. Secretary V	\$14.53
	12.19
	11.42
	10.36
4. Secretary II	9.48
5. Secretary I	11.56
6. Stenographer I!	10.40
7. Stenographer 1	
8. Transcribing-machine typist	10.27
9. Typist 11	8.74
10. Typist 1	7.80
11. File clerk III	9.31
12. File clerk II	7.01
13. File clerk 1	6.68
	7.47
14. Messenger	8.05
15. Switchboard operator-receptionist	8.86
16. Order clerk II	8.01
17. Order clerk I	10.85
18. Accounting clerk IV	9.22
19. Accounting clerk III	
20. Accounting clerk 11	8.22
21. Accounting clerk 1	6.85
22. Payroll clerk	8.67

U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARUS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON, D.C. 20210 REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT					mbia-Maryland- tropolitan Are		OF 4	
Wind Moss Division of Wage Determinations	LOCALITY							
	Wage delermination number:		86-1259 (Rev. 6) Date: Fringe banefit payments			AIIG - 8 1989		
Class of service employee			Minimum hourty vrage	I lealth & Wellare	Vacation	Holiday	Other	
23. Word processor	11		\$10.50					
24. Word processor			8.85					
25. Dispatcher, mo			9.50					
26. Inventory cler	k		6.48 8.58					
27. Supply Clerk 28. Supply Technician			9,50					
			6.68					
29. Mall clerk	hataisl Numa		12.48					
30. Registered Ind	ustrial nurse		6,68					
31. Test Proctor			8.25					
32. Typist-File Cl	ierk		8.25					
33. Driver, Messen 34. Travel Clerk	idei		7.04					
15. Iravel Assista	mt		9.75					

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EMPLOYMENT ST	RTMENT OF LABOR					Page	3 of 4
WAGE AND HOUR DIVISION WASHINGTON, D.C. 20210 REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT by direction of the Secretary of Labor Washington of the Secretary of Labor Division of	LOCALITY		-Virginia ea <u>4</u> /	a DC-MD-VA			
Director	Wage Determinations	Wage determin	ation number:	86-12	259 (Rev. 6)	Date:	AIG - 8 1989
		I	Minimum	1	Frings banel	it payments	
Class of service employee			haudy	Iteath & Welfare	Vacation	Italiday	Other
Fringe benefits a employees engaged	pplicable to classes of service in contract performance:			Ņ	<u>ž</u> i	y	

- 2/ 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present (successor) contractor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173.)
- 3/ 10 paid holldays per year: New Year's Day, Martin Luther King Day, 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 holldays another day off with pay in accordance with a plan communicated to the employees involved.)

#### 4/ DC: Washington (001)

- MD: Counties of Calvert (009), Charles (017), Frederick (021), Montgomery (031), Prince George's (033) and St. Mary's (037)
  - VA: Counties of Arlington (013), Fairfax (059). Fauguier (061), King George (099), Loudown (107), Prince William (153), and Stafford (179). Independent Cities of Alexandria (201), Fairfax (267) and Falls Church (217).

<sup>1/ \$.59</sup> an hour or \$23.60 a week or \$102.26 a month.

Wage Determination

86-1259 (Rev. 6)

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 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 actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 a week (or 67 cents a 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 relimbursed for uniform maintenance costs.

NOTE: The contracting officer shall require that any class of service employee which is not Tisted 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 class of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming procedure shall be initiated by the contractor prior to the performance of contract work such unlisted class of employee. A written report of the proposed conforming action, including information regarding the agreement or disagreement of the authorized representative of the employees involved, or, where there is an authorized representative, the employees themselves, shall be submitted by the contractor to the contracting officer no later than 30 days after such unlisted class of employees performs any contract work. The contracting officer shall review the proposed action and promotly submit a report of the action, together with the agency's recommendation and all 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 (FR 4).

NOTE: The definitions of the occupations set forth herein are contained in the SCA Directory of Occupations. Information may be obtained by contacting the: Administrator of Wage and Hour, U. S. Department of Labor, Washington, D. C. 20210.

# STANDARD OPERATING PROCEDURES for NRC's

## TELECOMMUNICATIONS MESSAGE CENTER

## Call in Procdures

- Operators are to call the Chief or the Designated personance on before their tour of duty if they will be absent or targy of our wit.
- 2) Operators who call in sick and states he/she will be about for a specified period of days, are not required to call in a second of days, are not required to call to call back and give another status.
- (3) Emergency annual leave is recorded as soon as the empiricant in,
- Operators are not required to call in for programmed at all and, because it has already been recorded.

# How to Operate the Equipment and Answer a call

An operator is stationed at a console station where he/she sits and operates the equipment.

1. The console keyset is basically the same as the diai on a telephone.

2. The touch dial is made up of 10 keys. The keys are arranged in numerical sequence, one to three across the top row, four to six across the second row, seven to nine across the third row, with zero directly below the figure eight by itself.

3. Use the index finger of the right hand to depress keys.

4. Loop buttons are used to answer incoming calls. On established connections, one button is required for each Attendant Loop. Each button has an individual lamp inside the button. A dark button indicates the Loop is idle. A lighted button indicates the Loop is busy.

5. When the buzzer sounds, the source lamp flashes and the call indicator ignts up, indicating a call is waiting to be answered.

:. The Operator depresses the lighted loop button and answers NRC or Operator.

. Answering the console is first priority over all other outles.

# how to mandle an information to

An information call will come in on 492-7000 or off net lines. The inerator

The Operator will determine the nature of the call of the request and asking questions if necessary.

[2] The Operator will acknowledge the caller's request by saving Thank you" or one moment, please".

3' The operator will check the viewer for the telephone number and if unable to find the information within 30 seconds, the Operator will status report to the subscriber by saying "one moment, please" or searching".

E. It the perator cannot locate the information of the chief the castor. Senator, the she will ring the chief the castor.

## How to Handle an Operator Assistance Gal

These calls will come in on the dial O call indicator lamp. The Operator will provide either information or assistance to commercial or Government sters.

(1) The Uperator will determine the nature of the call by intening to the subscriber's request and asking questions if necessary.

(2) If the subscriber asks how to complete the following takes the erator will respond by either giving instructions or connecting the subscriber of the one service is restricted.

a) How to dial the commercial Operator: 9 plus C if the telephone is intestricted.

(b) How to dial a commercial long distance number to the code plus 7 digit number

.c. How to dial a long distance FTS number: a plus the lone number

di -ow to get a local number? 9 plus 7 digit number

er How to dial overseas to Puerto Rico, Havani or the second area

(3) If the subscriber has attempted to dial direct and is encountered difficulty, the Operator will attempt the call if there still is a problem than the subscriber should be directed to call Nancy Hobbees on 28031 to report the trouble.

(4) If the subscriber has an emergency the Operator can cornect to Commercial Operator but must remain on the line until they are biinformation.

(5) The Operator can dial 9 and areacode a number only if it and i cial call and the subscriber stated that it is an emergency and the call is not prough over the FTS. The call is to be logged.

PROCEDURES FOR HANDLING CALLS TO NRC EMPLOYEES

hen the operator receives a request to call a MRC employee at ome the following procedures will be implemented:

- The operator must obtain the name of the caller and who they want to call.
- The operator will exclude the caller from the call by depressing the (EX SRC)) button.
- 3. The operator will announce that they are the NRC operator and will request to speak with the NRC employee and inform them that they have a call (sive the caller's name).
- If the NRC employee is not home or someone at their home will take a message then connect the party to the home number.
- 5. The operators ddo not take messages.

AT NO TIME WILL THE NEC OPERATORS GIVE THE HOME PHONE NUMBER OF ANY NEC EMPLOYEE TO ANYONE. IF THERE IS A PROBLEM, IMMEDIATELY CONTACT THE CHIEF. TELEPHONE OPERATIONS SECTION. THE HOME PHONE NUMBERS ARE PROTECTED BY THE PRIVACY ACT.

# How to Handle Telephone Calls (Personal)

- 1. All personal calls will be received on 492-8046.
  - 2. If the switchboard is busy or staffing is low the call will be placed later.
  - 3. At no time will personal calls be accepted on 492-7371. 192-7000, or 800 wattsline, they will be immediately transferred to 492. 36 or placed later.

# How to Transfer a call

All NRC employees have the capability of transferring their rwn calls by depressing the switch hook on the same phone the party is or and trailing the number, after one ring hang up.

## How to Connect a Call

If a subscriber requests to be connected to a number, the Attendant will acknowledge the request and connect the caller.

To establish the connection, the Attendant will:

(1) Depress the start button.

(2) Listen for the sial tone.

. : cerress the release button.

# Emergency Procedures for a Bomb Threat

If a bomb threat is received, the following steps are to be taken:

A. The Operator immediately signals for assistance from the Chief Telephone Operator.

B. The Operator questions the caller to determine the following information:

(1) the name and location of the building the bomb is the

2' the time the bomb is set to go off

.3. the name and location of the calling party

If the calling party hangs up, the Operator does not release the internal until told to do so.

C. The Chief Telephone Operator immediately notifies:

1) Division of Security

# Emergency Procedures for Essential Employees

The "elephone Operator and Chief Telephone Operator positions have bren designated as "Essential".

This means that these employees are:

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1. Needed during dismissals to ensure the health and safety of employees and the public.

2. Needed during hazardous weather/early dismissal situations.

3. Essential if agency shuts down due to lack of funcs.

If the Federal Government is closed early, essential employees remain on outy until properly relieved.

During times of emergencies/hazardous weather conditions. essential employees recort to their duty station on time.

# Procedures for Sending Outgoing Facsimile Messages

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1.	Time stamp the message for the time it was received.
2.	Check the speeds or type of machines and follow the machines instructions.
3.	After sending the message time stamp it as to the time transmitted.
4.	Log the message on the outgoing log with the following information.
5.	Call the verification number to verify that the message was received o.k.
ó.	If the sender wants the message back then mail it back to the subscriber