

AWARD DATA
Orders May Be Placed Through 9/9/2006

Mollusk Surveys, Indefinite-Delivery, Indefinite-Quantity

Ordering Agencies:

BLM OR/WA , Bureau of Indian Affairs, Fish and Wildlife Service,
National Park Service and USDA, Forest Service

BLM Contract No: HAC025U00

Contractor: Ouzel Enterprises, 357 Hunington Ave, Eugen, Oregon 97405

BLM contact: Sherry Marshall, Contracting Officer, 503-808-6217

Contractor contact: Todd Kemp, 541-683-2131, FAX 541-488-3166

For Section J, Wage Determination or Maps, contact: Jessica Clark at 503-808-6226

All modifications have been incorporated into text.

Modification No. 2 (March 10, 2003) - Delete "Survey Protocol for Terrestrial Mollusk Species from the Northwest Forest Plan Draft Version 2.0 (October 29, 1997) and replace with "Survey Protocol for Survey and Manage Terrestrial Mollusk Species From the Northwest Forest Plan, Version 3.0 (2003)". Due to Protocol changes resulting in additional work, and in accordance with Contractor's written proposal of March 9, 2003, make the following price changes:

SECTION B - SCHEDULE OF ITEMS

This is a four-year indefinite-delivery, indefinite-quantity contract for mollusk surveys. Offers shall be submitted for all survey items as listed below. The quantities listed are the estimated amounts of each survey area anticipated to be ordered by the Bureau of Land Management throughout the contract. In accordance with Department of the Interior and Related Agencies Appropriation Act, 2001, Public Law 106-291, Contracting Officers from the Bureau of Indian Affairs, Fish and Wildlife Service, National Park Service and USDA, Forest Service are hereby authorized to issue task orders against this contract. Offerors shall enter a unit price for each subitem listed below, then multiply the unit price by the estimated quantity to obtain the total amount. These prices will be used to determine the price for each task order.

<u>Sub-item</u>	<u>Mollusk Survey Areas</u>	<u>Est. Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Amount</u>
A	West Butte Falls Resource Area	11,000	AC	\$ <u>16.25</u>	\$ _____
B	East Butte Falls Resource Area	5,600	AC	\$ <u>16.25</u>	\$ _____
TOTAL ITEMS A-B (All or None)					\$ _____

AC = Acre
 Est = Estimated
 Qty = Quantity

PERFORMANCE TIME: One (1) calendar day for each 160 acres (per survey visit).

ESTIMATED START WORK DATE: September 15, 2002

SECTION B - SCHEDULE OF ITEMS (continued)

ANNUAL ECONOMIC PRICE ADJUSTMENT: Offerors wishing to propose revised prices in successive years shall state in the spaces below the economic price adjustment percentages to be used by the Government to compute future year prices, to be effective for the second, third, and fourth years after contract award. For instance, a 3% economic price adjustment factor is shown as 3% (rather than 103% or 1.03). Note that the economic price adjustment percentage can be either negative or positive. The factors stated will be compounded annually. If no percentage is entered, future year prices will be the same as base year prices. Offeror=s economic price adjustment percentage(s):

2nd Year _____
3rd Year _____
4th Year _____

MINIMUM GUARANTEE: The minimum guarantee under this contract is \$20,000.

EVALUATION FOR AWARD: For evaluation purposes only, award will be based on the total of the base year plus the economic price adjustment percentages for the additional years. The Government will make award on an all or none basis in accordance with Section L, Instructions, Conditions and Notices to Offeror, Clause 52.215-1, Instructions to Offerors--Competitive Acquisition and Section M, Evaluation and Award Factors.

After award, task orders may be placed by the Government. All task orders will be placed no later than four years after contract award. The date of the order placed by the Government will determine the prices for each year as specified above. The total value of all task orders will not exceed \$450,000.

The Sample Task Order (See Section J) is a sample order and given for illustration only.

THIS PROCUREMENT IS SET ASIDE FOR SMALL BUSINESS CONCERNS.

REFER TO SECTION I, CLAUSES 52.216-18 ORDERING, 52.216-19 TASK ORDER LIMITATIONS, AND 52.216-22 INDEFINITE QUANTITY.

CONTRACTOR SHALL PROVIDE A TECHNICAL PROPOSAL IN ACCORDANCE WITH THE FORMAT AND CONTENT AS OUTLINED IN SECTION L.

SECTION C - SPECIFICATIONS APPLICABLE TO INDEFINITE-DELIVERY,
INDEFINITE-QUANTITY SURVEY AND MANAGE MOLLUSK SURVEYS

C.1.0 GENERAL

C.1.1 Description of Work

C.1.1.1 The Bureau of Land Management (BLM) is acquiring mollusk surveys on selected sites on BLM lands. The work consists of collecting field data on terrestrial mollusk species on sites primarily located in southwestern Oregon.

C.1.1.2 All work shall be done as directed in ASURVEY PROTOCOL FOR TERRESTRIAL MOLLUSK SPECIES FROM THE NORTHWEST FOREST PLAN,@ dated Oct. 29, 1997, Draft Version 2.0, or the latest Government accepted version of the protocol. (See Section J). BLM will not provide training as stated in Appendix D ASurveyor background, qualification and skills@ of the Terrestrial Mollusk Survey.

C.1.1.3 Survey work shall be done within certain climatic parameters during the spring and fall described in the Protocol. Estimated dates of fall season surveys shall be October 15 to December 15. Estimated dates of spring season surveys shall be March 15 to June 15. Two visits are required to each survey area using different survey routes and sample areas. Climatic conditions could delay start or extend survey beyond these dates.

C.1.1.4 This is an indefinite quantities contract. The amount of acres to be surveyed will vary year to year depending on need and annual funding. The indefinite quantities feature of this contract provides the ability to order additional acres of surveys up to the maximum specified dollar amount of the contract through the issuance of task orders.

C.1.1.5 Data shall be collected on terrestrial mollusk species and suitable habitat. GPS locations and field data dictionaries of areas surveyed where Survey and Manage (S&M) mollusks are found shall be provided to the BLM. Field forms and maps showing locations of S&M mollusk species and survey routes shall be completed. (See Protocol in Section J for sample field forms). GPS system shall be compatible with Trimble Software.

C.1.1.6 Provide the BLM with: 1) completed GPS location of each S&M mollusk species, and completed data dictionaries (BLM provided format) for each S&M mollusk species site; 2) topo maps (20' contours) showing entry and starting points, all sample areas and point search locations, including sightings of all S&M mollusk species; and 3) completed survey forms of all areas surveyed, regardless of whether or not S&M mollusks are found.

C.1.2 Location of Work - Field surveys shall be confined to lands within the boundaries of the Butte Falls Resource Areas of the Medford District, BLM (See Section J for project maps). Most unit boundaries will not be physically identified on the ground.

Maps and aerial photos of survey areas will be provided. Much of the terrain is steep, has dense vegetation, and can be difficult to walk through.

C.1.3 Access

C.1.3.1 Some areas do not have direct road access and walk-ins shall be required. A four-wheel-drive vehicle or all terrain vehicle (ATV) may be needed to gain access to some of the units.

C.1.3.2 If the Contractor desires to access the units by foot or by roads across private land, the Contractor shall first obtain permission to travel over private lands. The Contractor shall provide the Government a written statement or written documentation of verbal approval given by a named person on a stated date and time that the Contractor has been granted permission to travel over private lands.

C.1.3.3 Locked gates restricting access are noted on the project maps. Two sets of keys to locked BLM gates restricting access will be issued to the Contractor. Where two or more locks are present on a gate, the Contractor shall secure the locks in the same manner so access is not restricted. All gate keys shall be returned before final payment is made. The Contractor will be charged \$30.00 for each key lost or returned in an unusable condition.

C.1.4 Prewrite Conference - The Contracting Officers Representative (COR) will arrange a Prewrite conference after the contract is awarded, to ensure a clear understanding of the scope of the contract, documentation requirements, and inspection and payment schedules.

C.2.0 DEFINITIONS

Base (reference, control) Station: A GPS receiver set up at a known location; that is, a point whose UTM coordinates and elevation is known.

CEP (circular error probable, 2-dimensional): Statistical measure of accuracy. It implies the probability that 50% of the positions obtained will fall within a circle of the specified radius.

Data Dictionary: A data entry format for entering selected fields of information and type of data into a GPS unit.

GPS: Global Positioning System

PDOP (Position Dilution of Precision): PDOP is an indicator of the satellite=s geometry in relation to the user=s GPS receiver location. The smaller the number the better the geometry; therefore, the better the position.

Survey Protocol: Specific instructions explaining how to perform standardized species field searches and data collection.

Universal Transverse Mercator (UTM): A mapping coordinate grid system based upon one of many different mapping projections.

C.3.0 CONTRACTOR-FURNISHED PROPERTY AND SERVICES

C.3.1 The Contractor shall furnish all labor, equipment, crew supervision, transportation, supplies (except those designated as Government-furnished) and incidentals, and perform all work necessary to conduct mollusk surveys in compliance with the terms, specifications, conditions, and provisions of this contract.

C.3.2 Specifically, but not necessarily all inclusive, furnish:

- a. Protective covering for aerial photos (large "zip loc" freezer bags).
- b. Wide-lined permanent marking pens for marking flagging in the field.
- c. Hand lens (minimum magnification 10 X).
- d. Vials and cooler suitable for the transportation of live voucher specimens.
- e. GPS capable of 2 to 5 meter CEP.
- f. Flagging (white/red polka dot, yellow/red polka dot, red, glo-pink/black stripe)
- g. Soil thermometers
- h. Min-Max thermometers
- i. Compasses
- j. Mollusk training (Contractor shall provide training as stated in Appendix D ASurveyor background, qualifications and skills@ of the Terrestrial Mollusk Survey Protocol.)
- k. Staple gun and staples or hammer and aluminum nails for tyvek signs.
- l. A PC capable of using Pathfinder Office, WordPerfect 9.0, and Microsoft Access.
Note: Software compatible with the programs listed may be substituted.

C.4.0 GOVERNMENT-FURNISHED PROPERTY AND SERVICES

C.4.1 The Government will furnish to the Contractor the following materials, supplies, property or services:

- a. Transportation maps of Butte Falls Resource Areas showing roads and boundaries (1 copy each).
- b. Terrestrial mollusk survey protocol (version 2.0) or latest Government-accepted version of the protocol.
- c. Aerial photos showing project areas needing surveys (1 copy).
- d. Contour maps of each section showing survey areas and acres (1 copy).
- e. Two sets of keys for BLM gates.
- f. Blue tyvek signs to mark S&M site location
- g. Field form for survey data (1 master copy).
- h. Wildlife observation form (1 master copy).
- i. Map overlay grid used for referencing survey locations.
- j. Training in the use of BLM provided data dictionary.

- k. Copy of Plant Association Key based on portions of AFIELD GUIDE TO THE FORESTED PLANT ASSOCIATIONS OF SOUTHWESTERN OREGON@ published by USDA Forest Service, Pacific Northwest Field Region, Technical Paper R6-NR-ECOL-TP-17-96 September 1996.

- C.4.2 The Contractor shall be liable for all loss or damage of such Government-furnished property until completion and final acceptance of work. All items will be available during normal working hours 8 am - 4:30 pm, Monday through Friday, from the COR at the Medford District Office, 3040 Biddle Road, Medford, OR 97504.

- C.5.0 SPECIFIC TASKS

- C.5.1 Quality Assurance Plan

- C.5.1.1 Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Contractor shall inspect a minimum of 10% of sample plots, survey routes and meander point searches.
- C.5.1.2 Contractor shall maintain adequate inspection records to allow the Government to monitor task order progress and for the Contractor to be accountable for work quality. Contractor=s records shall be maintained and submitted to the Government bi-weekly during task order performance.

- C.5.2 Field Survey

- C.5.2.1 Project areas shall be surveyed for terrestrial mollusks in strict compliance with techniques detailed in the protocol ASURVEY PROTOCOL FOR TERRESTRIAL MOLLUSK SPECIES FROM THE NORTHWEST FOREST PLAN@ (Draft Version 2.0), dated October 29, 1997 (See Exhibit J-6) or the latest Government-accepted version of the protocol. Data shall be recorded on the Terrestrial Mollusk Survey Form provided in the Terrestrial Mollusk Protocol.

- C.5.2.2 Two visits to each survey area using different survey routes and sample areas are required. BLM Butte Falls Resource Area Biologists shall coordinate to determine when field conditions are suitable for survey.

- C.5.2.3 Survey all project areas using the approved protocol to determine if terrestrial mollusks are present. Sample areas and meander point searches shall be distributed equally between periphery and interior portions of survey areas. Sample areas shall focus on key habitat features such as down logs, bigleaf maple, sword fern, talus, etc.

- C.5.2.4 Thoroughly inspect all designated project areas proposed for terrestrial mollusk surveys for suitable habitat and survey routes. Proposed project areas, without on-the-ground identification for survey areas, shall be surveyed by approximating the boundary location from Government-provided maps and photos.

- C.5.2.5 All survey area entry points and routes shall be flagged. Flagging shall be hung inter-visibly (each flag at least 2 feet in length and easily visible from the previous and following flags) along the survey transect lines with a maximum distance of 50 feet between flags. First visit routes shall be marked with white w/red polka dot flagging. Second visit routes shall be marked with yellow w/red polka dot flagging. At road crossings and when entering and exiting privately owned land, double flagging shall be hung. Take-off points from roads shall be double flagged with the date and initials of the surveyor written clearly in permanent marker.
- C.5.2.6 First visit survey sample area centers shall be marked with red flagging tied with white/red polka-dot flagging. Second visit survey sample areas shall be marked with red flagging tied with yellow/red polka-dot flagging. Sample areas shall be flagged with two sets of flagging, one at plot center and the second at edge of plot. Plot centers shall be labeled with PC number, survey visit number, surveyor initials, unit, legal description and date. Locations where S&M mollusks and voucher specimens are detected shall be marked with glo-pink and black stripe flagging and marked with a blue tyvek sign stapled or nailed (using only aluminum nails) to the nearest tree at chest level. The flagging shall be labeled using permanent marking pens and the tyvek tag inscribed, identifying the species found, date, surveyor initials, and plot ID number.
- C.5.2.7 Survey and sighting information shall be recorded on paper and electronic maps and survey forms. Paper maps and field forms must be completed for all surveys. When a S&M mollusk is located, location and sighting information shall be recorded on GPS data dictionaries provided by BLM. A map in electronic form shall be prepared showing the S&M species locations.
- C.5.3 Mollusk Specimen Collection
- C.5.3.1 First-time encounters of each suspected S&M mollusk species in the project area requires collection of live, preferably adult, mollusk voucher specimens for accurate species identification. Empty shells may be substituted for live specimens if live specimens are not available. All shells shall remain the property of the Government.
- C.5.3.2 All specimens shall be collected to standards as described in the Survey Protocol with labels using indelible ink bearing unit name, unit number, legal description, collector=s name, and date collected, and shall be delivered to the COR within three days of collection.

C.5.4 Documentation

- C.5.4.1 All mollusk species and survey areas shall be recorded on survey forms. Survey data shall be recorded for every survey sample, and survey forms completed even if no S&M species are found. In addition to data required to be recorded on survey forms, temperatures shall be taken in the interior of each survey area and recorded on the survey form. The Contractor shall determine and record the habitat association based on the Plant Association Key based on (AFIELD GUIDE TO THE FORESTED PLANT ASSOCIATIONS OF SOUTHWESTERN OREGON@). Habitat association shall be determined for each area that S&M species are encountered.
- C.5.4.2 Locations of S&M mollusk species, sample areas, point searches, and entry/start locations shall be accurately mapped on 20-foot contour maps with sufficient detail to allow BLM to locate the sites. If the Project Inspector (PI) finds that the location was not accurately mapped, the Contractor shall return to the site and correct the mapping error (accompanied by the PI when possible).
- C.5.4.3 At weekly intervals, provide COR one copy of initial field copy of survey forms and maps for each visit. A designated time for weekly submissions to the Medford BLM office will be established during the Prewrite Conference. Submit biweekly to the COR all completed survey forms and maps for completed surveys, with highlighted map locations of S&M mollusk species found.
- C.5.4.4 GPS point data shall be collected at each S&M site, and the appropriate GPS data dictionary shall be completed. GPS data shall be submitted within two weeks of the end of the first visits, and within two weeks of the end of the second visits.
- C.5.4.5 Accuracy of GPS locations shall be sub 15 m CEP. The PDOP value must remain below 10 for the entire session and should be below 8 for the majority of the session. All files shall be submitted to the BLM differentially corrected to base stations within 300 miles of field sites. Submitted data shall be in an electronic format (Arcview export files (Unix) and Shape files) and be collected as follows:

Datalogger Requirements:

Coordinates -	UTM
Datum -	N-Am.1927CONUSmv
Units -	Meters

Export Requirements:

Format -	Arc Info Generate and Shape
System -	Unix Files

Attributes-	Attribute Value
-------------	-----------------

Position Filter -	Filter by GPS Position Info 3D (4 or more SV=s0 Max PDOP 10
-------------------	---

Coordinate System -

Use Export Coordinate System
System-UTM
Zone-10 North
Datum-NAD 1927 Conus
Coordinate Units - meters
Altitude Units - meters
Altitude Reference - HAE
Export Coordinates as - XY

C.5.4.6 A minimum 20 minute attempt shall be made to try to achieve this accuracy. If, after 20 minutes, the accuracy achieved is 30 hits, this will be acceptable. If after 20 minutes, an accurate GPS point at plot center cannot be achieved, attempt an offset reading with a flag line and compass bearing. The requirements for taking the offset are as follows:

- a. Use the GPS unit to determine azimuth and elevation of the satellites that are available.
- b. Pick a direction from the site location that will bring you to an aspect that will give you better access to those satellites. If possible, pick a direction that will bring you out from under deep canopy.
- c. Take a compass bearing and pace your distance from the site location until you receive good satellite reception.
- d. Record the compass bearing and distance from the GPS offset location to the site location.
- e. Record the appropriate number of GPS Ahits@.
- f. In Pathfinder or equivalent software, do an offset to place GPS feature point at the correct location prior to exporting the data.

C.5.4.7 Bi-weekly progress reports are not required during periods of time when no activity is occurring under a task order. Provide a proposed schedule of work to the COR at least one week prior to re-commencing activities under any task order. This schedule may be modified by climatic conditions that are necessary to be in compliance with the draft Survey Protocol For Terrestrial Mollusk Species From The Northwest Forest Plan or the latest Government-accepted version of the protocol.

C.5.4.8 Fifteen calendar days after completion of the field surveys for each task order, at the end of each spring or fall field season, provide a hard copy report and an electronic copy in MS Word or greater or equivalent compatible program, including the following items to the COR:

- a. Typed description of methodology (survey or inventory plan) used to survey.

- b. A typed summary of the inventory findings, including a species list, legal description to the 64th section for each S&M species, and associated habitat data on the mollusk survey form, in accordance with the Plant Association Key based on the AFIELD GUIDE TO THE FORESTED PLANT ASSOCIATIONS OF SOUTHWESTERN OREGON@.
 - c. Originals of completed maps and field forms for all surveys plus any edits.
 - d. Personal comments, notes, recommendations.
 - e. Any required data not previously submitted.
 - f. Disk with GPS information.
- C.5.4.9 All reports and maps shall be clear and reproducible on a black-and-white copy machine. Review database, all forms and maps before submitting to the COR to ensure that all are complete, properly filled out, and legible. All submittals shall be reviewed for consistency in form completion, species list format, and sightings marked on maps.
- C.5.4.10 Except as otherwise specifically provided for in this contract, the Contractor shall not use for purposes other than the performance of this contract, nor shall the Contractor release, reproduce, distribute, or publish any data first produced in the performance of this contract, nor authorize others to do so, without written permission of the Contracting Officer.
- C.5.4.11 Submit a signed Statement of Certification that all terrestrial mollusk surveys were conducted to Protocol.
- C.5.4.12 Document State or Federally listed sensitive or protected wildlife, as encountered on wildlife observation forms.

SECTION E - INSPECTION AND ACCEPTANCE

52.246-4 INSPECTION OF SERVICES - FIXED-PRICE (AUG 1996)

(a) Definitions. AServices,@ as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If the Government performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) If any of the services do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, at no increase in contract amount. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the services performed.

(f) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the contract for default.

E.1.0 QUALITY ASSURANCE PLAN/INSPECTION

E.1.1 The COR or PI will walk through the unit evaluating sample plots, survey routes, and meander point searches to determine if the unit was sufficiently surveyed to locate suitable mollusk habitat within the parameters of the protocol. Flagged locations of S&M terrestrial mollusks will be verified at this time. The COR and/or PI will randomly select a minimum 10% sample of the completed survey areas to inspect.

- E.1.2 All documentation of completed surveyed areas shall be submitted to the COR at the appointed time. The COR will inspect all documentation for legibility and consistency in reporting style.
- E.2.0 ACCEPTANCE
- E.2.1 Field Survey
- E.2.1.1 Field surveys shall be sufficient to satisfy all requirements as specified in C.5.0 Specific Tasks.
- E.2.1.2 Any area or portion thereof shall be reworked if the terms of the specifications were not met. If the inspection reveals the need for rework, the COR will notify the Contractor immediately in writing. All rework must be completed prior to proceeding to new areas.
- E.2.2 Documentation - All required documentation shall be sufficient to satisfy all requirements as specified in C.5.0 Specific Tasks. Any submittals not meeting these requirements will be returned and re-done.
- E.3.0 PAYMENT
- E.3.1 Payment will be based on the Government's inspection results. The Contractor's inspection results are to be used as a guide for the Contractor's use in complying with contract specifications and not as a basis for payment. Payment will be made for the number of acres completed and accepted at the unit price as stated in each task order.
- E.3.2 Upon completion and acceptance of the first survey to protocol conducted, and the acceptance of all required documentation, the COR will initiate payment in the amount of 50 percent of the unit price times the number of acres surveyed up to the total quantity listed in the task order.
- E.3.3 Upon completion and acceptance of the second survey to protocol, and the acceptance of all required documentation, the COR will initiate final payment for the task order in the amount of 100 percent of the unit price times the actual number of acres surveyed up to the total quantity listed in the task order, less the previous progress payment.
- E.3.4 Final payment under the contract will not be made until all Government-furnished property not utilized during performance of the contract has been returned as directed by the COR.
- E.3.5 Measurement of Treatment Areas - Survey area acreage is determined from GIS computer mapping data.
- E.3.6 Re-measurement of Treatment Areas

- E.3.6.1 The Contractor may, at any time during the course of the contract, request in writing to the CO re-measurement of any survey area if they feel that the acreage stated in the task order and on the project maps is incorrect.
- E.3.6.2 If re-measurement indicates that a variance of 5% or less exists, the Contractor shall pay for the actual cost of the re-measurement. Payment for the treatment area will be based on the acreage stated in the task order.
- E.3.6.3 If re-measurement indicates that the actual acreage variance is more than 5% of that shown in the task order, payment for the treatment area will be based on the re-measured acreage. The cost for re-measurement will be incurred by the Government.
- E.4.0 INVOICES - Send invoices to the attention of the COR at the following address:

Bureau of Land Management
Medford District Office
3040 Biddle Road
Medford, Oregon 97504

SECTION F - DELIVERY/PERFORMANCE

F.1.0 CONTRACT TIME

The Contractor shall begin work within three (3) calendar days (dependent on climatic conditions specified in the draft mollusk protocol) from the effective date of the notice to proceed for each task order issued, if climatic parameters remain within set protocol standards. The Contractor shall continue performance of the work under the contract without delay or interruption except by causes beyond his control as defined in the contract clauses of the contract, or by the receipt of a "Suspend Work Order" issued by the Government. Failure to do so may be cause for action under the "Default" clause. The Contractor shall complete all work required within the time specified in the task order.

F.2.0 TASK ORDERS

Task Orders may be placed throughout the contract by the CO at the prices listed on the Schedule of Items. COs for agencies identified on the Schedule of Items may also place orders.

SECTION G - CONTRACT ADMINISTRATION DATA

G.1.0 CONTRACTING OFFICER'S REPRESENTATIVE DEFINITION

The AContracting Officer=s Representative (COR)@ is the on-the-ground administrator for the Contracting Officer.

G.2.0 PROJECT INSPECTOR DEFINITION

AProject Inspector@ means the person designated by the COR to perform, as needed, on-the-job Government inspection of work accomplished by the Contractor.

G.3.0 RESPONSIBILITIES OF THE CONTRACTING OFFICER'S REPRESENTATIVE AND PROJECT INSPECTOR

G.3.1 The COR=s authorities and responsibilities are defined in the COR=s Designation Letter. The COR is authorized to clarify technical requirements, and to review and approve work which is clearly within the scope of work. The COR is NOT authorized to issue changes pursuant to the changes clause or to in any other way modify the scope of work.

G.3.2 The Project Inspector is responsible for checking the Contractor's compliance with the technical specifications, drawings, work schedule, and labor provisions at the site of the work.

G.4.0 NOTICE TO PROCEED

G.4.1 After award of contract, the COR will issue to the Contractor a written notice to proceed. Issuance of the notice may be delayed for a reasonable time, at the discretion of the Government, if adverse soil, vegetative, or climatological conditions exist.

G.4.2 The Contractor shall perform no preliminary work prior to receipt of the written notice to proceed. Contract time starts on the effective date of the notice to proceed.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1.0 WORK HOURS

Work hours under this contract shall be limited to the time between sunrise to sunset each day.

H.2.0 PROSECUTION OF THE WORK

H.2.1 The capacity of the Contractor's plant, method of operation, and forces employed shall, at all times during the continuance of the contract, be subject to the approval of the Contracting Officer and shall be such as to assure the completion of the work within the specified period of time. To the extent stated in the specifications, the Contracting Officer shall have the right to select the sequence in which the individual work will be completed.

H.2.2 If work is seriously or chronically deficient, the Contractor's right to proceed may be suspended until the performance problems can be resolved and work may resume. The contract time will continue to run during any such period of suspension.

H.2.3 The Contracting Officer may, in writing, require the Contractor to remove from the work any employee found to be working in an unsafe manner.

H.3.0 ENVIRONMENTAL INTERRUPTION OF WORK

H.3.1 Environmental - The Contracting Officer, by issuance of a suspend work order, may direct the Contractor to shut down any work that may be subject to damage due to weather conditions or fire danger. The Contractor will be given a resume work order which will document the date the work suspension ends. An allowance has been included in the contract time for short term environmental delays up to one day at a time. The count of contract time will therefore continue during work interruptions of one day or less, but the count of contract time will stop during work interruptions in excess of one day at a time. All periods of interruptions directed by the Government will be documented. The Contractor will not be entitled to additional monetary compensation for such suspensions regardless of duration.

H.3.2 Endangered Species - The Government may direct the Contractor to discontinue all operations in the event that listed or proposed threatened or endangered plants or animals protected under the Endangered Species Act of 1973, as amended, or Federal candidate (Category 1 and 2), sensitive or state listed species, identified under BLM Manual 6840, are discovered to be present in or adjacent to the project area. Actions taken under this paragraph shall be subject to the Suspension of Work clause in Section I, FAR 52.242-14.

H.4.0 PRESERVATION OF HISTORICAL AND ARCHEOLOGICAL RESOURCES

If, in connection with operations under this contract, the Contractor, subcontractors, or the employees of any of them, discovers, encounters or becomes aware of any objects or sites of cultural value on the project area, such as historical or prehistorical ruins, graves or grave markers, fossils, or artifacts, the Contractor shall immediately suspend all operations in the vicinity of the cultural value and shall notify the COR in writing of the findings. No objects of cultural resource value may be removed. Operations may resume at the discovery site upon receipt of written instructions. Actions taken under this paragraph shall be subject to the Suspension of Work clause in Section I, FAR 52.242-14.

H.5.0 SUBCONTRACTS

If the Contractor desires to subcontract any work under the contract, it shall obtain the Contracting Officer's written consent. The request to subcontract shall contain the following information:

- a. Name of subcontractor
- b. Description and amount of supplies or services to be subcontracted. The Contractor shall insert in any subcontracts all applicable clauses contained in the contract.

H.6.0 RESTORATION OF RESOURCES

H.6.1 Cleanup - The Contractor is responsible for cleaning up all camp and worksites before leaving the area. Final payment may be withheld until the Contractor has complied with this requirement.

H.6.2 Access Roads - Public or private access roads damaged by the Contractor shall be restored, at his expense, to the same condition they were in at the commencement of work.

H.7.0 FIRE DANGER SEASON

If the COR allows the Contractor to continue work during periods of Closed Fire Season, the Contractor shall comply with all applicable State laws relating to fire prevention and with all special conditions of work as directed by the COR.

H.8.0 IMPROPER DISPOSAL OF GOVERNMENT-FURNISHED MATERIAL

H.8.1 Improper disposal includes, but is not limited to, the wrongful ditching, hiding or burying of Government-furnished material (GFM). The Government may, by issuance of a written order, suspend the Contractor's right to proceed for improper disposal of GFM. The Contractor may be required to remove from the contract site any individuals involved in the improper disposal of GFM.

H.8.2 The Contractor will be charged for the actual costs of the improperly disposed GFM. The costs will be based on the current market value and any associated costs.

SECTION I - NEGOTIATED SERVICE CLAUSES

(current through Federal Acquisition Circular 01-07)

* Asterisked clauses are included in full text.

52.202-1*	Definitions	(DEC 2001)
52.203-3	Gratuities	(APR 1984)
52.203-5	Covenant Against Contingent Fees	(APR 1984)
52.203-6	Restrictions on Subcontractor Sales to the Government	(JUL 1995)
52.203-7	Anti-Kickback Procedures	(JUL 1995)
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	(JAN 1997)
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	(JAN 1997)
52.203-12	Limitation on Payments to Influence Certain Federal Transactions (Applicable to contracts exceeding \$100,000)	(JUN 1997)
52.204-4	Printed or Copied Double-Sided on Recycled Paper	(AUG 2000)
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	(JUL 1995)
52.215-2	Audit and Records - Negotiation	(JUN 1999)
52.215-8*	Order of Precedence	(OCT 1997)
52.215-10	Price Reduction for Defective Cost or Pricing Data.	(OCT 1997)
52.215-11	Price Reduction for Defective Cost or Pricing Data - Modifications	(OCT 1997)
52.215-12	Subcontractor Cost or Pricing Data	(OCT 1997)
52.215-13	Subcontractor Cost or Pricing Data - Modifications	(OCT 1997)
52.215-15	Pension Adjustments and Asset Reversions	(DEC 1998)
52.215-16	Facilities Capital Cost of Money	(OCT 1997)
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits Other Than Pensions	(OCT 1997)
52.216-18*	Ordering	(OCT 1995)
52.216-19*	Order Limitations	(OCT 1995)
52.216-22*	Indefinite Quantity	(OCT 1995)
52.219-6	Notice of Total Small Business Set-Aside (Applicable if so noted on Schedule of Items.)	(JUL 1996)
52.219-8	Utilization of Small Business Concerns	(OCT 2000)
52.219-14*	Limitations on Subcontracting (Applicable only if project is set aside for small businesses.)	(DEC 1996)
52.222-3	Convict Labor	(AUG 1996)
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	(SEP 2000)
52.222-21	Prohibition of Segregated Facilities	(FEB 1999)
52.222-26	Equal Opportunity	(APR 2002)
52.222-35	Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era	(DEC 2001)
52.222-36	Affirmative Action for Workers with Disabilities	(JUN 1998)

52.222-37	Employment Reports on Disabled Veterans and Veterans of the Vietnam Era	(DEC 2001)	
52.222-41	Service Contract Act of 1965, as Amended	(MAY 1989)	
52.222-42*	Statement of Equivalent Rates for Federal Hires	(MAY 1989)	
52.222-44	Fair Labor Standards Act and Service Contract Act-Price Adjustment	(FEB 2002)	
52.223-6	Drug-Free Workplace	(MAR 2001)	
52.223-14	Toxic Chemical Release Reporting (Applicable if contract exceeds \$100,000.)	(OCT 1996)	
52.225-1	Buy American Act - Supplies	(MAY 2002)	
52.225-13	Restrictions on Certain Foreign Purchases	(JUL 2000)	
52.227-1	Authorization and Consent	(JUL 1995)	
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement	(AUG 1996)	
52.228-1*	Bid Guarantee (Applicable if guarantees required. See Schedule of Items.)	(SEP 1996)	
52.228-2	Additional Bond Security (Applicable if bonds required. See Schedule of Items.)	(OCT 1997)	
52.228-5	Insurance-Work on a Government Installation (Applicable if DIAR 1452.228-70 is included.)	(JAN 1997)	
52.228-11*	Pledges of Assets (Applicable if bonds required. See Schedule of Items.)	(FEB 1992)	
52.228-14	Irrevocable Letter of Credit (Applicable if bonds required. See Schedule of Items.)	(DEC 1999)	
52.229-3	Federal, State, and Local Taxes	(JAN 1991)	
52.229-4	Federal, State, and Local Taxes (Noncompetitive Contract)	(JAN 1991)	
52.229-5	Taxes - Contracts Performed in U.S. Possessions or Puerto Rico	(APR 1984)	
52.232-1*	Payments	(APR 1984)	
52.232-8	Discounts for Prompt Payment	(FEB 2002)	
52.232-9	Limitation on Withholding of Payments	(APR 1984)	
52.232-11	Extras	(APR 1984)	
52.232-17	Interest	(JUN 1996)	
52.232-23	Assignment of Claims	(JAN 1986)	
52.232-25*	Prompt Payment	(FEB 2002)	
52.232-34*	Payment by Electronic Funds Transfer - Other Than Central Contractor Registration	(MAY 1999)	
52.233-1*	Disputes -- Alternate I (DEC 1991)	(DEC 1998)	
52.233-3	Protest After Award	(AUG 1996)	
52.236-6*	Superintendence by the Contractor	(APR 1984)	
52.236-7*	Permits and Responsibilities	(NOV 1991)	
52.242-13	Bankruptcy	(JUL 1995)	
52.242-14*	Suspension of Work	(APR 1984)	
52.243-1*	Changes - Fixed-Price (AUG 1987) -- Alternate I	(APR 1984)	

52.244-6	Subcontracts for Commercial Items	(MAR 2001)
52.245-4	Government-Furnished Property (Short Form)	(APR 1984)
52.246-25	Limitation of Liability - Services	(FEB 1997)
52.248-1	Value Engineering	(FEB 2000)
52.249-4*	Termination for Convenience of the Government (Services) (Short form)	(APR 1984)
52.249-8*	Default (Fixed-Price Supply and Service)	(APR 1984)
52.252-2*	Clauses Incorporated by Reference	(FEB 1998)
52.253-1	Computer Generated Forms	(JAN 1991)
1452.203-70	Restriction on Endorsements - Department of the Interior	(JUL 1996)

SECTION I - CONTRACT CLAUSES

52.202-1 DEFINITIONS

(DEC 2001)

(a) Agency head or head of the agency means the Secretary (Attorney General, Administrator, Governor, Chairperson, or other chief official, as appropriate) of the agency, unless otherwise indicated, including any deputy or assistant chief official of the executive agency.

(e) Contracting Officer means a person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the Contracting Officer acting within the limits of their authority as delegated by the Contracting Officer.

52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order:

- (a) The Schedule (excluding the specifications).
- (b) Representations and other instructions.
- (c) Contract clauses.
- (d) Other documents, exhibits, and attachments.
- (e) The specifications.

52.216-18 ORDERING

(OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. All task orders will be placed no later than four years after contract award.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, or by facsimile, or by electronic commerce methods only if authorized in the Schedule.

52.216-19 ORDER LIMITATIONS

(OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$20,000, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

- (b) Maximum order. The Contractor is not obligated to honor-
- (1) Any order for single item in excess of \$200,000.

(2) Any order for a combination of items in excess of \$300,000.

(3) A series of orders from the same ordering office within 21 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within seven (7) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

52.216-22 INDEFINITE QUANTITY.

(OCT 1995)

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

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

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

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year following the last date that task orders may be placed.

52.219-14 LIMITATIONS ON SUBCONTRACTING

(DEC 1996)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for--

(1) Services (except construction). At least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.

(2) Supplies (other than procurement from a nonmanufacturer of such supplies). The concern shall perform work for a least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.

(3) General construction. The concern will perform at least 15 percent of the cost of the contract, not including the cost of materials, with its own employees.

(4) Construction by special trade contractors. The concern will perform at least 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

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

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

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

Employee class	Monetary wage-Fringe benefits
[See Section J]	[See Section J]

52.228-1 BID GUARANTEE (SEP 1996)
(Applicable if guarantees required. See Schedule of Items.)

(a) Failure to furnish a bid guarantee in the proper form and amount, by the offer due date and time, may be cause for rejection of the offer.

(b) The offeror shall furnish a bid guarantee in the form of a firm commitment, e.g., bid bond supported by good and sufficient surety or sureties acceptable to the Government, postal money order, certified check, cashier's check, irrevocable letter of credit, or, under Treasury Department regulations, certain bonds or notes of the United States. The Contracting Officer will return bid guarantees, other than bid bonds - (1) to unsuccessful offerors as soon as practicable after the receipt of offers; and (2) to the successful offeror upon execution of contractual documents and bonds (including any necessary coinsurance or reinsurance agreements), as required by the offer as accepted.

(c) The amount of the bid guarantee shall be 20 percent of the bid price.

(d) If the successful offeror, upon acceptance of its offer by the Government within the period specified for acceptance, fails to execute all contractual documents or furnish executed bond(s)

within 10 days after receipt of the forms by the offeror, the Contracting Officer may terminate the contract for default.

(e) In the event the contract is terminated for default, the offeror is liable for any cost of acquiring the work that exceeds the amount of its offer, and the bid guarantee is available to offset the difference.

52.228-11 PLEDGES OF ASSETS (FEB 1992)
(Applicable if bonds required. See Schedule of Items.)

(a) Offerors shall obtain from each person acting as an individual surety on a bid guarantee, a performance bond, or a payment bond-

- (1) Pledge of assets; and
- (2) Standard Form 28, Affidavit of Individual Surety.

(b) Pledges of assets from each person acting as an individual surety shall be in the form of-

(1) Evidence of an escrow account containing cash, certificates of deposit, commercial or Government securities, or other assets described in FAR 28.203-2 (except see 28.203-2(b)(2) with respect to Government securities held in book entry form) and/or;

(2) A recorded lien on real estate. The offeror will be required to provide-

(i) Evidence of title in the form of a certificate of title prepared by a title insurance company approved by the United States Department of Justice. This title evidence must show fee simple title vested in the surety along with any concurrent owner; whether any real estate taxes are due and payable; and any recorded encumbrances against the property, including the lien filed in favor of the Government as required by FAR 28.203-3(d);

(ii) Evidence of the amount due under any encumbrance shown in the evidence of title;

(iii) A copy of the current real estate tax assessment of the property or a current appraisal dated no earlier than 6 months prior to the date of the bond, prepared by a professional appraiser who certifies that the appraisal has been conducted in accordance with the generally accepted appraisal standards as reflected in the Uniform Standards of Professional Appraisal Practice, as promulgated by the Appraisal Foundation.

52.232-1 PAYMENTS (APR 1984)

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if -

(a) The amount due on the deliveries warrants it; or

(b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

52.232-25 PROMPT PAYMENT (Asterisks indicate omitted material.) (FEB 2002)

Notwithstanding any other payment clause in this contract, the Government will make invoice payments under the terms and conditions specified in this clause. The Government considers payment as being made on the day a check is dated or the date of an electronic funds transfer. Definitions of pertinent terms are set forth in sections 2.101, 32.001, and 32.902 of the Federal Acquisition Regulation. All days referred to in this clause are calendar days, unless otherwise specified. (However, see paragraph (a)(4) of this clause concerning payments due on Saturdays, Sundays, and legal holidays.)

(a) Invoice Payments

(1) Due Date.

(i) Except as indicated in paragraphs (a)(2) and (c) of this clause, the due date for making invoice payments by the designated payment office is the later of the following two events:

(A) The 30th day after the designated billing office receives a proper invoice from the Contractor (except as provided in paragraph (a)(1)(ii) of this clause).

(B) The 30th day after Government acceptance of supplies delivered or services performed. For a final invoice, when the payment amount is subject to contract settlement actions, acceptance is deemed to occur on the effective date of the contract settlement.

(ii) If the designated billing office fails to annotate the invoice with the actual date of receipt at the time of receipt, the invoice payment due date is the 30th day after the date of the Contractor's invoice, provided the designated billing office receives a proper invoice and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

(2)(ii) If the contract does not require submission of an invoice for payment (e.g., periodic lease payments), the due date will be as specified in the contract.

(3) Contractor's invoice. The Contractor shall prepare and submit invoices to the designated billing office specified in the contract. A proper invoice must include the items listed in paragraphs (a)(3)(i) through (a)(3)(x) of this clause. If the invoice does not comply with these requirements, the designated billing office will return it within 7 days after receipt (3 days for meat, meat food products, or fish; 5 days for perishable agricultural commodities, dairy products, edible fats or oils, and food products prepared from edible fats or oils), with the reasons why it is not a proper invoice. The Government will take into account untimely notification when computing any interest penalty owed the Contractor.

(i) Name and address of the Contractor.

(ii) Invoice date and invoice number. (The Contractor should date invoices as close as possible to the date of the mailing or transmission.)

(iii) Contract number or other authorization for supplies 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, discount for prompt payment 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 notify in the event of a defective invoice.

(viii) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(ix) Electronic Funds Transfer (EFT) banking information

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision (e.g., 52.232-38, Submission of Electronic Funds Transfer Information with Offer), contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Other Than Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(x) Any other information or documentation required by the contract (e.g., evidence of shipment).

(4) Interest penalty. The designated payment office will pay an interest penalty automatically without request from the contractor, if payment is not made by the due date and the conditions listed in paragraphs (a)(4)(i) through (a)(4)(iii) of this clause are met, if applicable. However, when the due date falls on a Saturday, Sunday, or legal holiday, the designated payment office may make payment on the following working day without incurring a late payment interest penalty.

(i) The designated billing office received a proper invoice.

(ii) The Government processed a receiving report or other Government documentation authorizing payment, 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.

(5) Computing penalty amount. The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs 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. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty 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.

(b) Contract Financing Payment. If this contract provides for contract financing, the Government will make contract financing payments in accordance with the applicable contract financing clause.

(c) Fast payment procedure due dates. 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.

(d) Overpayments. If the Contractor becomes aware of a duplicate payment or that the Government has otherwise overpaid on an invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

52.232-34 PAYMENT BY ELECTRONIC FUNDS TRANSFER-- (MAY 1999)
OTHER THAN CENTRAL CONTRACTOR REGISTRATION

(a) Method of payment.

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT) except as provided in paragraph (a)(2) of this clause. As used in this clause, the term AEFT@ refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

- (i) Accept payment by check or some other mutually agreeable method of payment; or
- (ii) Request the Government to extend payment due dates until such time as the Government makes payment by EFT (but see paragraph (d) of this clause).

(b) Mandatory submission of Contractor's EFT information.

(1) The Contractor is required to provide the Government with the information required to make payment by EFT (see paragraph (j) of this clause). The Contractor shall provide this information directly to the office designated in this contract to receive that information (hereafter: Adesignated office@) by no later than 15 days prior to submission of the first request for payment. If not otherwise specified in this contract, the payment office is the designated office for receipt of the Contractor=s EFT information. If more than one designated office is named for the contract, the Contractor shall provide a separate notice to each office. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the designated office(s).

(2) If the Contractor provides EFT information applicable to multiple contracts, the Contractor shall specifically state the applicability of this EFT information in terms acceptable to the designated office. However, EFT information supplied to a designated office shall be applicable only to contracts that identify that designated office as the office to receive EFT information for that contract.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment.

(1) The Government is not required to make any payment under this contract until after receipt, by the designated office, of the correct EFT payment information from the Contractor. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(2) If the EFT information changes after submission of correct EFT information, the Government shall begin using the changed EFT information no later than 30 days after its receipt by the designated office to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the updated EFT information is implemented by the payment office. If such suspension would result in a late payment under the prompt payment terms of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

(e) Liability for uncompleted or erroneous transfers.

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

- (i) Making a correct payment;
- (ii) Paying any prompt payment penalty due; and
- (iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment and the provisions of paragraph (d) shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall provide the EFT information required by paragraph (j) of this clause to the designated office, and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information provided by the Contractor's financial agent.

(i) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address in the contract.

(j) EFT information. The Contractor shall provide the following information to the designated office. The Contractor may supply this data for this or multiple contracts (see paragraph (b) of this clause). The Contractor shall designate a single financial agent per contract capable of receiving and processing the EFT information using the EFT methods described in paragraph (c) of this clause.

(1) The contract number (or other procurement identification number).

(2) The Contractor's name and remittance address, as stated in the contract(s).

(3) The signature (manual or electronic, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.

(4) The name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.

(5) The Contractor's account number and the type of account (checking, saving, or lockbox).

(6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the Contractor's financial agent.

(7) If applicable, the Contractor shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the Contractor's financial agent is not directly on-line to the Fedwire Transfer System; and, therefore, not the receiver of the wire transfer payment.

52.233-1 DISPUTES -- ALTERNATE I (DEC 1991)

(DEC 1998)

(a) This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613).

(b) Except as provided in the Act, all disputes arising under or relating to this contract shall be resolved under this clause.

(c) AClaim,@ as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to this

contract. A claim arising under a contract, unlike a claim relating to that contract, is a claim that can be resolved under a contract clause that provides for the relief sought by the claimant. However, a written demand or written assertion by the Contractor seeking the payment of money exceeding \$100,000 is not a claim under the Act until certified as required by subparagraph (d)(2) of this clause. A voucher, invoice, or other routine request for payment that is not in dispute when submitted is not a claim under the Act. The submission may be converted to a claim under the Act, by complying with the submission and certification requirements of this clause, if it is disputed either as to liability or amount or is not acted upon in a reasonable time.

(d)(1) A claim by the Contractor shall be made in writing and, unless otherwise stated in this contract, submitted within 6 years after accrual of the claim to the Contracting Officer for a written decision. A claim by the Government against the Contractor shall be subject to a written decision by the Contracting Officer.

(2)(i) The Contractor shall provide the certification specified in paragraph (d)(2)(iii) of this clause when submitting any claim exceeding \$100,000.

(ii) The certification requirement does not apply to issues in controversy that have not been submitted as all or part of a claim.

(iii) The certification shall state as follows: AI certify that the claim is made in good faith; that the supporting data are accurate and complete to the best of my knowledge and belief; that the amount requested accurately reflects the contract adjustment for which the Contractor believes the Government is liable; and that I am duly authorized to certify the claim on behalf of the Contractor.@

(3) The certification may be executed by any person duly authorized to bind the Contractor with respect to the claim.

(e) For Contractor claims of \$50,000 or less, the Contracting Officer must, if requested in writing by the Contractor, render a decision within 60 days of the request. For Contractor-certified claims over \$50,000, the Contracting Officer must, within 60 days, decide the claim or notify the Contractor of the date by which the decision will be made.

(f) The Contracting Officer's decision shall be final unless the Contractor appeals or files a suit as provided in the Act.

(g) If the claim by the Contractor is submitted to the Contracting Officer or a claim by the Government is presented to the Contractor, the parties, by mutual consent, may agree to use alternate disputes resolution (ADR). If the Contractor refuses an offer for ADR, the Contractor shall inform the Contracting Officer, in writing, of the Contractor's specific reasons for rejecting the offer.

(h) The Government shall pay interest on the amount found due and unpaid from (1) the date the Contracting Officer receives the claim (certified, if required); or (2) the date that payment otherwise would be due, if that date is later, until the date of payment. With regard to claims having defective certifications, as defined in (FAR) 48 CFR 33.201, interest shall be paid from the date that the Contracting Officer initially receives the claim. Simple interest on claims shall be paid at the rate, fixed by the Secretary of the Treasury as provided in the Act, which is applicable to the period during which the Contracting Officer receives the claim and then at the

rate applicable for each 6-month period as fixed by the Treasury Secretary during the pendency of the claim.

(i) The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under or relating to the contract, and comply with any decision of the Contracting Officer.

52.236-6 SUPERINTENDENCE BY THE CONTRACTOR (APR 1984)

At all times during performance of this contract and until the work is completed and accepted, the Contractor shall directly superintend the work or assign and have on the work a competent superintendent who is satisfactory to the Contracting Officer and has authority to act for the Contractor.

52.236-7 PERMITS AND RESPONSIBILITIES (APR 1984)

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits, and for complying with any Federal, State, and municipal laws, codes, and regulations applicable to the performance of the work. The Contractor shall also be responsible for all damages to persons or property that occur as a result of the Contractor's fault or negligence. The Contractor shall also be responsible for all materials delivered and work performed until completion and acceptance of the entire work, except for any completed unit of work which may have been accepted under the contract.

52.242-14 SUSPENSION OF WORK (APR 1984)

(a) The Contracting Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Contracting Officer determines appropriate for the convenience of the Government.

(b) If the performance of all or any part of the work is, for an unreasonable period of time, suspended, delayed, or interrupted (1) by an act of the Contracting Officer in the administration of this contract, or (2) by the Contracting Officer's failure to act within the time specified in this contract (or within a reasonable time if not specified), an adjustment shall be made for any increase in the cost of performance of this contract (excluding profit) necessarily caused by the unreasonable suspension, delay, or interruption, and the contract modified in writing accordingly. However, no adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor, or for which an equitable adjustment is provided for or excluded under any other term or condition of this contract.

(c) A claim under this clause shall not be allowed (1) for any costs incurred more than 20 days before the Contractor shall have notified the Contracting Officer in writing of the act or failure to act involved (but this requirement shall not apply as to a claim resulting from a suspension order), and (2) unless the claim, in an amount stated, is asserted in writing as soon as practicable

after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

52.243-1 CHANGES - FIXED-PRICE (AUG 1987) -- ALTERNATE I (APR 1984)

(a) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

- (1) Description of services to be performed.
- (2) Time of performance (i.e., hours of the day, days of the week, etc.).
- (3) Place of performance of the services.

(b) If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(c) The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(d) If the Contractor's proposal includes the cost of property made obsolete or excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.

(e) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

52.249-4 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM) (APR 1984)

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the Government shall be liable only for payment under the payment provisions of this contract for services rendered before the effective date of termination.

52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)

(a) (1) The Government may, subject to paragraphs (c) and (d) below, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to -

- (i) Deliver the supplies or to perform the services within the time specified in this contract or any extension;
- (ii) Make progress, so as to endanger performance of this contract (but see subparagraph (a)(2) below); or

(iii) Perform any of the other provisions of this contract (but see subparagraph (a)(2) below).

(2) The Government's right to terminate this contract under subdivisions (1)(ii) and (1)(iii) above, may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the Contracting Officer) after receipt of the notice from the Contracting Officer specifying the failure.

(b) If the Government terminates this contract in whole or in part, it may acquire, under the terms and in the manner the Contracting Officer considers appropriate, supplies or services similar to those terminated, and the Contractor will be liable to the Government for any excess costs for those supplies or services. However, the Contractor shall continue the work not terminated.

(c) Except for defaults of subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include (1) acts of God or of the public enemy, (2) acts of the Government in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions (7) strikes, (8) freight embargoes, and (9) unusually severe weather. In each instance the failure to perform must be beyond the control and without the fault or negligence of the Contractor.

(d) If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or services were obtainable from other sources in sufficient time for the Contractor to meet the required delivery schedule.

(e) If this contract is terminated for default, the Government may require the Contractor to transfer title and deliver to the Government, as directed by the Contracting Officer, any (1) completed supplies, and (2) partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (collectively referred to as Manufacturing materials@ in this clause) that the Contractor has specifically produced or acquired for the terminated portion of this contract. Upon direction of the Contracting Officer, the Contractor shall also protect and preserve property in its possession in which the Government has an interest.

(f) The Government shall pay contract price for completed supplies delivered and accepted. The Contractor and Contracting Officer shall agree on the amount of payment for manufacturing materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Disputes clause. The Government may withhold from these amounts any sum the Contracting Officer determines to be necessary to protect the Government against loss because of outstanding liens or claims of former lien holders.

(g) If, after termination, it is determined that the Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the Government.

(h) The rights and remedies of the Government in this clause are in addition to any other rights and remedies provided by law or under this contract.

52.252-2 CLAUSES INCORPORATED BY REFERENCE

(FEB 1998)

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

SECTION J - LIST OF ATTACHMENTS/EXHIBITS

J - 1 WAGE INFORMATION

CLASSIFICATION AND WAGES OF GOVERNMENT EMPLOYEES

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT

J - 2 SAMPLE TASK ORDER

J - 3 VICINITY MAPS

J - 4 PROJECT UNIT MAPS

J - 5 A SURVEY PROTOCOL FOR TERRESTRIAL MOLLUSK SPECIES FROM THE
NORTHWEST FOREST PLAN@ (Draft Version 2.0), dated October 29, 1997

SAMPLE TASK ORDER

To: _____

From: Bureau of Land Mgmt. (952)
Branch of Procurement Mgmt.
P.O. Box 2965
Portland, OR 97208

Contract No: _____
 Item Number(s): _____
 Solicitation No: _____

Requesting Office: Medford District
 Task Order No:
 Task Order Date:

ITEM NO.	UNIT	QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
1A	West Butte Falls Resource Area	736	AC	\$0.00	\$0.00
1B	East Butte Falls Resource Area	1130	AC	\$0.00	\$0.00
				TOTAL	\$0.00

PERFORMANCE TIME: 12 Calendar Days
 ESTIMATED START WORK DATE: October 1, 2002

Accounting and Appropriation Data:

 Name of Ordering Officer

 Ordering Officer=s Signature

 Date