

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 09-Aug-2023	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY CORPS OF ENGINEERS-CELRN-RC-N DIRECTORATE OF CONTRACTING 110 9TH AVENUE SOUTH, RM A405 NASHVILLE TN 37203	CODE W912P5	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NASHVILLE & DAVIDSON COUNTY, METROPOLITAN NASHVILLE, CITY OF 1 PUBLIC SQ NASHVILLE TN 37201-5007		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. W912P522P0006	
		X	10B. DATED (SEE ITEM 13) 15-Apr-2022	
CODE 3QKW8	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: h3ctxata23331 PROJECT: Old Hickory and J Percy Priest Law Enforcement Services PURPOSE: The purpose of this modification is to: 1. Increase unit price of CLINs 1001 and 1003 by \$16.60 and CLINs 1002 and 1004 by \$20.60 2. Update the performance work statement 3. Update FAR 52.252-4 Alterations in Contract 4. Incorporate FAR Clause 52.204-27 Prohibition on a ByteDance Covered Application FUNDING: The total cost of this contract has increased by \$32,442.00 from \$237,902.40 to \$270,344.40 PERIOD OF PERFORMANCE and WAGE DETERMINATION: No change. All other terms and conditions remain unchanged. This modification is effective on the date of the contracting officers signature.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR <u>See attached signature page</u> (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$32,442.00 from \$237,902.40 to \$270,344.40.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The unit price amount has increased by \$16.60 from \$61.40 to \$78.00.

The total cost of this line item has increased by \$20,683.60 from \$76,504.40 to \$97,188.00.

CLIN 1002

The unit price amount has increased by \$20.60 from \$71.40 to \$92.00.

The total cost of this line item has increased by \$2,472.00 from \$8,568.00 to \$11,040.00.

CLIN 1003

The unit price amount has increased by \$16.60 from \$61.40 to \$78.00.

The total cost of this line item has increased by \$7,968.00 from \$29,472.00 to \$37,440.00.

CLIN 1004

The unit price amount has increased by \$20.60 from \$71.40 to \$92.00.

The total cost of this line item has increased by \$1,318.40 from \$4,569.60 to \$5,888.00.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

PERFORMANCE WORK STATEMENT

LAW ENFORCEMENT SERVICES

J. PERCY PRIEST AND OLD HICKORY LAKE

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

1. SCOPE OF WORK

J. Percy Priest Lake: The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at J. Percy Priest Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. The contractor shall patrol the following areas of J. Percy Priest Lake: Dam Site (including the left and right bank areas above and the right bank below the Dam), Cook Day Use and Boat Ramp, Seven Points Day Use/ Boat Ramp and Campground, Smith Springs Day Use, and Anderson Road Day Use and Campground.

A patrol shall consist of driving and/or walking through the area to provide surveillance. When requested the officers shall assist Park Ranger staff in non-recreation areas such as cliffs and remote areas that need law enforcement assistance or oversight. Officers shall perform these patrols as needed, particularly at the beach areas located at Anderson Road Day Use, Cook Day Use, and Seven Points Campground. In recreation areas with park attendant contractors, the officer shall contact the attendant on duty upon entering the area and check with them to determine if there are any problems. All officers working at J. Percy Priest shall sign in at the start of the day's shift at Anderson Road Day Use Area at 4060 Anderson Road, Nashville, TN 37217. Officers shall assist day use park attendants with closure by clearing area users by 7:00 p.m. from Anderson Road Day Use and Cook Day Use Areas on Friday, Saturday, Sunday, and holiday evenings. After clearing these areas, officers will assist the volunteers in clearing Smith Springs Day Use and Seven Points Day Use Areas.

Old Hickory Lake: The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at Old Hickory Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. The contractor shall patrol the following areas of Old Hickory Lake: Old Hickory Beach and Left Bank Tail Water and Boat Ramp. When requested the officers shall assist Park Ranger staff in non-recreation areas such as cliffs and remote areas that need law enforcement assistance or oversight.

A patrol shall consist of driving and/or walking through the area to provide surveillance. All officers working at Old Hickory Lake shall sign in at the start of the day's shift at Old Hickory Beach at 876 Burnett Road, Old Hickory. The officer shall contact the attendant on duty upon entering the area and check with them to determine if there are any problems. Officers shall assist day use park attendants with closure by clearing area users by 8:00 p.m.

2. As work schedules are developed the Metropolitan Government of Nashville and Davidson County (Contractor), a copy shall be sent to the Resource Manager of the respective Lake. The projected work schedule should include the names of officers with the dates and times scheduled to provide patrol services.

3. Normal law enforcement services will continue to be provided by the Contractor without reimbursement. The normal services have included nonscheduled patrols and emergency assistance as requested by the District Engineer or his authorized representative. Services eligible for reimbursement shall be those regularly scheduled patrols or surveillance above and beyond the normal standard and set forth in this contract. The Corps of Engineers property is federally owned by the Department of the Army; however, we are not considered an installation, and as such, do not have any organic first responder support nor can it be requested. Local law enforcement support is the sole source of assistance should an emergency occur at any time throughout the year. Such emergencies may include, but are not limited to bomb threats, terrorist threats, insider threats, civil disturbance, etc.

4. The Contractor shall provide certified officers with complete authority to enforce all state and local criminal and civil laws under any circumstances on the project. The officers must meet the criteria set forth in ER-1130-2-550, CH 7. The Contractor will provide the officer with marked patrol cars each equipped with blue light, siren, two-way

radio on Contractor frequency and other equipment necessary to perform law enforcement services. Each officer shall wear uniform as prescribed by the Contractor. All Law Enforcement Contract (LEC) officers have the same authorities on federal lands that they do anywhere else within the County they are assigned. Increased law enforcement services shall be provided by the Contractor in accordance with the attached work schedule.

5. The Resource Managers at J. Percy Priest Lake/Old Hickory Lake, and the Metropolitan Government of Nashville and Davidson County shall be designated to issue or receive requests for reimbursable law enforcement services under this contract.

a. Government Representatives – J. Percy Priest Lake:

Greg Thomas, Resources Manager, Primary POC

Email: William.G.Thomas@usace.army.mil

Office: (615) 889-1975

Cell: (615) 218-1976

Dylon Anderson, Ranger, Secondary POC

Email: Dylon.J.Anderson@usace.army.mil

Office: (615) 889-1975

Cell: (615) 330-1908

b. Government Representatives – Old Hickory Lake:

Crystal Tingle, Resources Manager, Primary POC

Email: Crystal.D.Tingle@usace.army.mil

Office: (615) 822-4846

Cell: (615) 218-5973

Jacob Albers, Ranger, Secondary POC

Email: Jacob.h.albers@usace.army.mil

Office: (615) 822-4846

Cell: (618) 974-8192

c. LEC Representatives:

Lt Ben Rodgers, MNPd SEU Primary Contact

Email: Ben.Rodgers@nashville.gov

Office: 615-880-3278

Cell: 615-509-4980

Sgt Kristen Morgan, MNPd SEU Secondary Contact

Email: Kristen.Morgan@nashville.gov

Office: 615-880-3278

Cell: 615-830-3632

Sgt Justin Coker, MNPd SEU Secondary Contact

Email: Justin.Coker@nashville.gov

Office: 615-880-3278

Cell: 615-566-0041

6. All officers who provide law enforcement services in recreation areas under this contract shall review a digital orientation created by the Resource Manager or his/her representative before patrolling any recreation areas. Topics to be covered include the contract performance work statement, rules and regulations of the U.S. Army Corps of Engineers, standing operating procedures of recreation areas, and reporting requirements. The Contractor will be responsible for providing access to the digital orientation and may be asked to provide a record of each officer's viewing of the digital orientation.

7. Standard reimbursable patrols covered by the base year contract for both J. Percy Priest and Old Hickory Lake are for the period 1 April 2022 through 30 September 2022 (Option year - 1 April 2023 through 30 September 2023) as shown on the attached calendars. The Resource Manager may request up to 40 additional hours of patrol on an "as needed" basis to meet routine needs that cannot be scheduled in advance such as unanticipated crowds, roadway closures, site protection, etc. Each additional patrol will be a minimum of 4 hours. The as needed patrols shall be performed at the same bid price as the routine summer patrols and may be called for by the Resource Manager any time between 1 April 2022 and 31 March 2023 (Option Year 1 April 2023 and 31 March 2024). Costs will be calculated per hour. No payment will be made for patrols or portions thereof not worked. Portions of patrol days not worked shall be deducted on a prorated basis.

8. The Contractor shall submit activity logs and an invoice for services provided the previous calendar month, no later than the 7th of each month. The Contractor shall indicate the total number of patrol hours worked, the starting and ending date of the billing period and the total charge. Invoices shall be submitted to each lake's contact listed below:

J. Percy Priest Lake
US Army Corps of Engineers
Attn: Dylon Anderson
3737 Bell Road
Nashville, TN 37214
Dylon.J.Anderson@usace.army.mil

Old Hickory Lake
US Army Corps of Engineers
Attn: Jacob Albers
#5 Power Plant Road
Hendersonville, Tennessee 37075-3567
Jacob.H.Albers@usace.army.mil

9. In the event of major incidents such as fatalities, thefts, severe property damage, etc., case numbers shall be submitted to the Resource Manager or his designated representative in a timely manner. It is important to include the type of incident that occurred, action taken relevant to the incident, and results of action(s) taken relevant to the specific incident. The Contractor shall ensure ALL activity logs which occur while contracted officers are working are reported to the Resource Manager. The Resource Manager will then report them to the USACE Security Office. This information is critical for threat and risk assessments and may assist in obtaining funds for additional security measures.

10. Number and schedule of patrols are indicated below. Patrol during the period shall consist of driving and/or walking through each area to provide surveillance. The officer shall also patrol the areas on foot no less than once per day. If circumstances warrant, officers may embark in boats operated by U.S. Army Corps of Engineers Rangers to render assistance, investigate violations, or perform other law enforcement duties. In recreation areas with park attendant contractors, the officer shall contact the attendant on duty during each patrol of the area. He or she will not be available to conduct any routine county enforcement activity with the exception of emergency situations only. In those instances, the U.S. Army Corps of Engineers will not be obligated for payment of hours not performed and subtracted from the monthly invoice for that period. Any changes in the patrol schedule (i.e., days and times not covered) must be coordinated between the Resource Manager, Old Hickory Lake or J. Percy Priest Lake, and the Contractor.

11. The minimum number of hours on this contract for J. Percy Priest Lake will not be less than 1,260 and the maximum number of hours will not exceed 1,340 for the base year.

12. The minimum number of hours on this contract for J. Percy Priest Lake will not be less than 1,286 and the maximum number of hours will not exceed 1,366 for the option year.

13. The minimum number of hours on this contract for Old Hickory Lake will not be less than 450 and the maximum number of hours will not exceed 544 for the base year.

14. The minimum number of hours on this contract for Old Hickory Lake will not be less than 450 and the maximum number of hours will not exceed 544 for the option year.

15. All contractor employees shall comply with all applicable project and local security policies and procedures (provided by the district representative). In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any installation or facility change, the Government may require changes in contractor security matters or processes.

UPDATED QUOTE SCHEDULE

CLIN / DESCRIPTION	EST. QUANTITY	UNIT	PRICE	AMOUNT
<u>Base Year - 2022</u>				
0001 J Percy Priest 2022 Patrols	1,212	Hrs.	\$ 61.40	\$ 74,416.80
0002 J Percy Priest 2022 Holiday Patrols	128	Hrs.	\$ 71.40	\$ 9,139.20
0003 Old Hickory 2022 Patrols	518	Hrs.	\$ 61.40	\$ 31,805.20
0004 Old Hickory 2022 Holiday Patrols	48	Hrs.	\$ 71.40	\$ 3,427.20
				Base Year Subtotal: \$ 118,788.40
<u>Option Year 1 – 2023</u>				
1001 J Percy Priest 2023 Patrols	1,246	Hrs.	\$ 78.00	\$ 97,188.00
1002 J Percy Priest 2023 Holiday Patrols	120	Hrs.	\$ 92.00	\$ 11,040.00
1003 Old Hickory 2023 Patrols	480	Hrs.	\$ 78.00	\$ 37,440.00
1004 Old Hickory 2023 Holiday Patrols	64	Hrs.	\$ 92.00	\$ 5,888.00
				Option Year Subtotal: \$ 151,556.00
				<u>(Base + Option) Total Amount: \$ 270,344.40</u>

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$32,442.00 from \$237,902.40 to \$270,344.40.

CLIN 1001:

AC: 96X31230000 082438 25403GG761008370 NA 96403 (CIN W38XDD130001000006) was increased by \$20,683.60 from \$76,504.40 to \$97,188.00

CLIN 1002:

AC: 96X31230000 082438 25403GG761008370 NA 96403 (CIN W38XDD130001000008) was increased by \$2,472.00 from \$8,568.00 to \$11,040.00

CLIN 1003:

AD: 96X31230000 082438 25403L24G7013280 NA 96403 (CIN W38XDD130001000005) was increased by \$7,968.00 from \$29,472.00 to \$37,440.00

CLIN 1004:

AD: 96X31230000 082438 25403L24G7013280 NA 96403 (CIN W38XDD130001000007) was increased by \$1,318.40 from \$4,569.60 to \$5,888.00

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.204-27 Prohibition on a ByteDance Covered Application JUN 2023

The following have been modified:

52.252-4 ALTERATIONS IN CONTRACT (APR 1984)

Portions of this contract are altered as follows:

P00001

PROJECT: Old Hickory & JPP Lake Law Enforcement - Davidson County

PURPOSE: The purpose of this modification is to:

1. Exercise Option Year 1, CLINs 1001, 1002, 1003, and 1004.
2. Incorporate current Wage Determination, WD 2015-4647 (Rev. 22)
3. All other terms and conditions remain unchanged.

FUNDING: The total cost of this contract has increased by \$119,114.00 from \$118,788.40 to \$237,902.40.

PERIOD OF PERFORMANCE: The period of performance for this contract is from 1 Apr 2023 to 31 Mar 2024.

P00002

PROJECT: Old Hickory and J Percy Priest Law Enforcement Services

PURPOSE: The purpose of this modification is to:

1. Increase unit price of CLINs 1001 and 1003 by \$16.60 and CLINs 1002 and 1004 by \$20.60
2. Update the performance work statement
3. Update FAR 52.252-4 Alterations in Contract
4. Incorporate FAR Clause 52.204-27 Prohibition on a ByteDance Covered Application

FUNDING: The total cost of this contract has increased by \$32,442.00 from \$237,902.40 to \$270,344.40

PERIOD OF PERFORMANCE AND WAGE DETERMINATION: No change.

All other terms and conditions remain unchanged.

This modification is effective on the date of the contracting officers signature.

(End of clause)

(End of Summary of Changes)

**SIGNATURE PAGE FOR
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY'S
CONTRACT WITH
U.S. ARMY CORPS OF ENGINEERS
FOR EXTRA-DUTY POLICE SERVICES**

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

John Drake
Chief of Police

9/20/2023 | 10:14 AM CDT
Date

APPROVED AS TO AVAILABILITY
OF FUNDS:

Kelly Flannery
Director of Finance

9/22/2023 | 10:24 AM CDT
Date

APPROVED AS TO RISK AND INSURANCE:

Balagun Cobb
Director of Insurance

9/22/2023 | 10:36 AM CDT
Date

APPROVED AS TO FORM AND
LEGALITY:

Courtney Mohan
Metropolitan Attorney

9/22/2023 | 10:32 AM CDT
Date

ATTEST:

Metropolitan Clerk

Date

Resolution No. RS2022-1534

A resolution approving an intergovernmental agreement by and between The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Nashville Police Department (hereinafter "MNPD"), and the U.S. Army Corps of Engineers for extra-duty police services.

WHEREAS, the U.S. Army Corps of Engineers has identified a need for holiday and routine patrols and law enforcement services for Corps Recreation Areas in Davidson County located on J. Percy Priest and Old Hickory Lakes; and,

WHEREAS, MNPD is able to provide extra-duty police services that would aid the U.S. Army Corps of Engineers to address this need; and,

WHEREAS, the U.S. Army Corps of Engineers and The Metropolitan Government of Nashville and Davidson County, acting by and through the MNPD, desire to enter into an intergovernmental agreement to provide this service; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this intergovernmental agreement and amendments be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1: That the intergovernmental agreement by and between the U.S. Army Corps of Engineers and The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Nashville Police Department, to provide extra-duty police services, a copy of which is attached hereto and incorporated herein, is hereby approved.

Section 2: That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY OF FUNDS:

INTRODUCED BY:

Kelly Flannery/mjw
Kelly Flannery, Director
Department of Finance *TF*

Buffy Miller
Ear Evans

APPROVED AS TO FORM AND LEGALITY:

Member(s) of Council

Phylinda Ramsey
Assistant Metropolitan Attorney

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 41				
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W912P522P0006		2. DELIVERY ORDER/ CALL NO.		3. DATE OF ORDER/ CALL (YYYYMMDD) 2022 Apr 15		4. REQ/ PURCH. REQUEST NO. W98XDD13000100		5. PRIORITY		
6. ISSUED BY US ARMY CORPS OF ENGINEERS-CELRN-RC-N DIRECTORATE OF CONTRACTING 110 9TH AVENUE SOUTH, RM A405 NASHVILLE TN 37203			7. ADMINISTERED BY (if other than 6) SEE ITEM 6			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR NASHVILLE & DAVIDSON COUNTY, METROPOLITA NASHVILLE, CITY OF JOHN PEPPER 1 PUBLIC SQ NASHVILLE TN 37201-5007			FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY USACE FINANCE CENTER-NASHVILLE DIST (H3) ATTN: CEFC-AO (H3) 5720 INTEGRITY DRIVE MILLINGTON TN 38054-5005			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
16. DELIVERY/ CALL		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
16. PURCHASE OF ORDER		Reference your quote dated Furnish the following on terms specified herein. REF:								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR			SIGNATURE <i>[Signature]</i>			TYPED NAME AND TITLE CHIEF OF POLIO		DATE SIGNED (YYYYMMDD) 4-23-22		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1										
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule										
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
SEE SCHEDULE										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 615.736.7124 EMAIL: stephen.p.hutchens@usace.army.mil BY: STEPHEN HUTCHENS			25. TOTAL \$118,788.40		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED										
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			35. BILL OF LADING NO.					
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	JPP Regular Patrols FFP The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at J. Percy Priest Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. FOB: Destination PURCHASE REQUEST NUMBER: W38XDD13000100 PSC CD: R430	1,212	Hours	\$61.40	\$74,416.80
				NET AMT	\$74,416.80
	ACRN AA CIN: W38XDD130001000001				\$74,416.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	JPP Holiday Patrols FFP The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at J. Percy Priest Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. FOB: Destination PURCHASE REQUEST NUMBER: W38XDD13000100 PSC CD: R430	128	Hours	\$71.40	\$9,139.20
				NET AMT	\$9,139.20
	ACRN AA CIN: W38XDD130001000002				\$9,139.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	OHR Regular Patrols FFP The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at Old Hickory Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. FOB: Destination PURCHASE REQUEST NUMBER: W38XDD13000100 PSC CD: R430	518	Hours	\$61.40	\$31,805.20
NET AMT					\$31,805.20
ACRN AB CIN: W38XDD130001000003					\$31,805.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	OHR Holiday Patrols FFP The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at Old Hickory Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. FOB: Destination PURCHASE REQUEST NUMBER: W38XDD13000100 PSC CD: R430	48	Hours	\$71.40	\$3,427.20
NET AMT					\$3,427.20
ACRN AB CIN: W38XDD130001000004					\$3,427.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		1,246	Hours	\$61.40	\$76,504.40
OPTION	JPP Regular Patrols 2023 FFP The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at J. Percy Priest Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. FOB: Destination PSC CD: R430				

NET AMT \$76,504.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		120	Hours	\$71.40	\$8,568.00
OPTION	JPP Holiday Patrols 2023 FFP The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at J. Percy Priest Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. FOB: Destination PSC CD: R430				

NET AMT \$8,568.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		480	Hours	\$61.40	\$29,472.00
OPTION	OHR Regular Patrols 2023 FFP The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at Old Hickory Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. FOB: Destination PSC CD: R430				
					<hr/>
NET AMT					\$29,472.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		64	Hours	\$71.40	\$4,569.60
OPTION	OHR Holiday Patrols FFP The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at Old Hickory Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. FOB: Destination PSC CD: R430				
					<hr/>
NET AMT					\$4,569.60

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENTLAW ENFORCEMENT SERVICES
J. PERCY PRIEST AND OLD HICKORY LAKE
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

1. SCOPE OF WORK

J. Percy Priest Lake: The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at J. Percy Priest Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. The contractor shall patrol the following areas of J. Percy Priest Lake: Dam Site (including the left and right bank areas above and the right bank below the Dam), Cook Day Use, Seven Points Day Use and Campground, Smith Springs Day Use, and Anderson Road Day Use and Campground.

A patrol shall consist of driving and/or walking through the area to provide surveillance. Officers shall perform these patrols as needed, particularly at the beach areas located at Anderson Road Day Use, Cook Day Use, and Seven Points Campground. In recreation areas with park attendant contractors, the officer shall contact the attendant on duty upon entering the area and check with them to determine if there are any problems. All officers working at J. Percy Priest shall sign in at the start of the day's shift at Anderson Road Day Use Area at 4060 Anderson Road, Nashville, TN 37217. Officers shall assist day use park attendants with closure by clearing area users by 7:00 p.m. from Anderson Road Day Use and Cook Day Use Areas on Friday, Saturday, Sunday, and holiday evenings. After clearing these areas, officers will assist the volunteers in clearing Smith Springs Day Use and Seven Points Day Use Areas.

Old Hickory Lake: The contractor shall provide all labor, equipment, and supplies to perform surveillance and law enforcement services at Old Hickory Lake, Davidson County, Tennessee for the purpose of enforcement of all State and local criminal and civil laws. The contractor shall patrol the following areas of Old Hickory Lake: Old Hickory Beach and Left Bank Tail Water.

A patrol shall consist of driving and/or walking through the area to provide surveillance. All officers working at Old Hickory Lake shall sign in at the start of the day's shift at Old Hickory Beach at 876 Burnett Road, Old Hickory. The officer shall contact the attendant on duty upon entering the area and check with them to determine if there are any problems. Officers shall assist day use park attendants with closure by clearing area users by 8:00 p.m.

2. As work schedules are developed the Metropolitan Government of Nashville and Davidson County (Contractor), a copy shall be sent to the Resource Manager of the respective Lake. The projected work schedule should include the names of officers with the dates and times scheduled to provide patrol services.

3. Normal law enforcement services will continue to be provided by the Contractor without reimbursement. The normal services have included nonscheduled patrols and emergency assistance as requested by the District Engineer or his authorized representative. Services eligible for reimbursement shall be those regularly scheduled patrols or surveillance above and beyond the normal standard and set forth in this contract. The Corps of Engineers property is federally owned by the Department of the Army; however, we are not considered an installation, and as such, do not have any organic first responder support nor can it be requested. Local law enforcement support is the sole source of assistance should an emergency occur at any time throughout the year. Such emergencies may include, but are not limited to bomb threats, terrorist threats, insider threats, civil disturbance, etc.

4. The Contractor shall provide certified officers with complete authority to enforce all state and local criminal and civil laws under any circumstances on the project. The officers must meet the criteria set forth in ER-1130-2-550, CH 7. The Contractor will provide the officer with marked patrol cars each equipped with blue light, siren, two-way radio on Contractor frequency and other equipment necessary to perform law enforcement services. Each officer shall wear uniform as prescribed by the Contractor. All Law Enforcement Contract (LEC) officers have the same authorities on federal lands that they do anywhere else within the County they are assigned. Increased law enforcement services shall be provided by the Contractor in accordance with the attached work schedule.

5. The Resource Managers at J. Percy Priest Lake/Old Hickory Lake, and the Metropolitan Government of Nashville and Davidson County shall be designated to issue or receive requests for reimbursable law enforcement services under this contract.

a. Government Representatives – J. Percy Priest Lake:

Greg Thomas, Resources Manager, Primary POC
Email: William.G.Thomas@usace.army.mil
Office: (615) 889-1975
Cell: (615) 218-1976

Dylon Anderson, Ranger, Secondary POC

Email: Dylon.J.Anderson@usace.army.mil
Office: (615) 889-1975
Cell: (615) 330-1908

b. Government Representatives – Old Hickory Lake:

Crystal Tingle, Resources Manager, Primary POC
Email: Crystal.D.Tingle@usace.army.mil
Office: (615) 822-4846
Cell: (615) 218-5973

Jacob Albers, Ranger, Secondary POC

Email: Jacob.h.albers@usace.army.mil
Office: (615) 822-4846
Cell: (618) 974-8192

c. LEC Representatives:

Sgt. John Pepper, Nashville SEU, Primary POC

Email: john.pepper@nashville.gov
Office: (615) 880-3064

6. All officers who provide law enforcement services in recreation areas under this contract shall review a digital orientation created by the Resource Manager or his/her representative before patrolling any recreation areas. Topics to be covered include the contract performance work statement, rules and regulations of the U.S. Army Corps of Engineers, standing operating procedures of recreation areas, and reporting requirements. The Contractor will be responsible for providing access to the digital orientation and may be asked to provide a record of each officer's viewing of the digital orientation.

7. Standard reimbursable patrols covered by the base year contract for both J. Percy Priest and Old Hickory Lake are for the period 1 April 2022 through 30 September 2022 (Option year - 1 April 2023 through 30 September 2023) as shown on the attached calendars. The Resource Manager may request up to 40 additional hours of patrol on an "as needed" basis to meet routine needs that cannot be scheduled in advance such as unanticipated crowds, roadway closures, site protection, etc. Each additional patrol will be a minimum of 4 hours. The as needed patrols shall be performed at the same bid price as the routine summer patrols and may be called for by the Resource Manager any time between 1 April 2022 and 31 March 2023 (Option Year 1 April 2023 and 31 March 2024). Costs will be calculated per hour. No payment will be made for patrols or portions thereof not worked. Portions of patrol days not worked shall be deducted on a prorated basis.

8. The Contractor shall submit activity logs and an invoice for services provided the previous calendar month, no later than the 7th of each month. The Contractor shall indicate the total number of patrol hours worked, the starting and ending date of the billing period and the total charge. Invoices shall be submitted to each lake's contact listed below:

J. Percy Priest Lake

US Army Corps of Engineers
 Attn: Dylon Anderson
 3737 Bell Road
 Nashville, TN 37214
 Dylon.J.Anderson@usace.army.mil

Old Hickory Lake
 US Army Corps of Engineers
 Attn: Jacob Albers
 #5 Power Plant Road
 Hendersonville, Tennessee 37075-3567
 Jacob.H.Albers@usace.army.mil

9. In the event of major incidents such as fatalities, thefts, severe property damage, etc., case numbers shall be submitted to the Resource Manager or his designated representative in a timely manner. It is important to include the type of incident that occurred, action taken relevant to the incident, and results of action(s) taken relevant to the specific incident. The Contractor shall ensure ALL activity logs which occur while contracted officers are working are reported to the Resource Manager. The Resource Manager will then report them to the USACE Security Office. This information is critical for threat and risk assessments and may assist in obtaining funds for additional security measures.

10. Number and schedule of patrols are indicated below. Patrol during the period shall consist of driving and/or walking through each area to provide surveillance. The officer shall also patrol the areas on foot no less than once per day. If circumstances warrant, officers may embark in boats operated by U.S. Army Corps of Engineers Rangers to render assistance, investigate violations, or perform other law enforcement duties. In recreation areas with park attendant contractors, the officer shall contact the attendant on duty during each patrol of the area. He or she will not be available to conduct any routine county enforcement activity with the exception of emergency situations only. In those instances, the U.S. Army Corps of Engineers will not be obligated for payment of hours not performed and subtracted from the monthly invoice for that period. Any changes in the patrol schedule (i.e., days and times not covered) must be coordinated between the Resource Manager, Old Hickory Lake or J. Percy Priest Lake, and the Contractor.

11. The minimum number of hours on this contract for J. Percy Priest Lake will not be less than 1,260 and the maximum number of hours will not exceed 1,340 for the base year.

12. The minimum number of hours on this contract for J. Percy Priest Lake will not be less than 1,286 and the maximum number of hours will not exceed 1,366 for the option year.

13. The minimum number of hours on this contract for Old Hickory Lake will not be less than 450 and the maximum number of hours will not exceed 544 for the base year.

14. The minimum number of hours on this contract for Old Hickory Lake will not be less than 450 and the maximum number of hours will not exceed 544 for the option year.

15. All contractor employees shall comply with all applicable project and local security policies and procedures (provided by the district representative). In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any installation or facility change, the Government may require changes in contractor security matters or processes.

QUOTE SCHEDULE

<u>CLIN / DESCRIPTION</u>	<u>EST. QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>AMOUNT</u>
<u>Base Year - 2022</u>				
0001 J Percy Priest 2022 Patrols	1,212	Hrs.	\$ 61.40	\$ 74,416.80
0002 J Percy Priest 2022 Holiday Patrols	128	Hrs.	\$ 71.40	\$ 9,139.20

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0003	Old Hickory 2022 Patrols	518	Hrs.	\$ 61.40	\$ 31,805.20
0004	Old Hickory 2022 Holiday Patrols	48	Hrs.	\$ 71.40	\$ 3,427.20

Base Year Subtotal: \$ 118,788.40

Option Year 1 – 2023

1001	J Percy Priest 2023 Patrols	1,246	Hrs.	\$ 61.40	\$ 76,504.40
1002	J Percy Priest 2023 Holiday Patrols	120	Hrs.	\$ 71.40	\$ 8,568.00

1003	Old Hickory 2023 Patrols	480	Hrs.	\$ 61.40	\$ 29,472.00
1004	Old Hickory 2023 Holiday Patrols	64	Hrs.	\$ 71.40	\$ 4,569.60

Option Year Subtotal: \$ 119,114.00

(Base + Option) Total Amount: \$ 236,711.60

ATTACHMENTS

The Patrol Schedules are included as attachments and are intended to be a part of this contract:

JPP 2022 Patrol Schedule.pdf

JPP 2023 Patrol Schedule.pdf

OHR 2022 & 2023 Patrol Schedules.pdf

The Activity Log is included by attachment and is intended to be a part of this contract:

Metro Activity Log.pdf

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 15-APR-2022 TO 31-MAR-2023	N/A	NAS/A, RESOURCE MANAGER, J PERCY PRIEST WILLIAM GREG THOMAS US ARMY CORPS OF ENGRS RES MGR, J PERCY PRIEST LAKE 3703 BELL ROAD NASHVILLE TN 37214-2660 615-889-1975 FOB: Destination	W912P5
0002	POP 15-APR-2022 TO 31-MAR-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912P5
0003	POP 15-APR-2022 TO 31-MAR-2023	N/A	NASH. AREA OFC, OLD HICKORY LA CRYSTAL TINGLE OLD HICKORY LAKE #5 POWER PLANT ROAD HENDERSONVILLE TN 37075-3467 615-822-4846 FOB: Destination	W912P5
0004	POP 15-APR-2022 TO 31-MAR-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912P5
1001	POP 01-APR-2023 TO 31-MAR-2024	N/A	NAS/A, RESOURCE MANAGER, J PERCY PRIEST WILLIAM GREG THOMAS US ARMY CORPS OF ENGRS RES MGR, J PERCY PRIEST LAKE 3703 BELL ROAD NASHVILLE TN 37214-2660 615-889-1975 FOB: Destination	W912P5
1002	POP 01-APR-2023 TO 31-MAR-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912P5
1003	POP 01-APR-2023 TO 31-MAR-2024	N/A	NASH. AREA OFC, OLD HICKORY LA CRYSTAL TINGLE OLD HICKORY LAKE #5 POWER PLANT ROAD HENDERSONVILLE TN 37075-3467 615-822-4846 FOB: Destination	W912P5

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1004	POP 01-APR-2023 TO 31-MAR-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W912P5
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Section G - Contract Administration Data

INVOICE INSTRUCTIONS

The contractor shall submit activity logs and an invoice for services provided the previous calendar month, no later than the 7th of each month. The Contractor shall indicate the total number of patrol hours worked, the starting and ending date of the billing period and the total charge. Invoices shall be submitted to each lake's contact listed below:

J. Percy Priest Lake
US Army Corps of Engineers
Attn: Dylon Anderson
3737 Bell Road
Nashville, TN 37214
Dylon.J.Anderson@usace.army.mil

Old Hickory Lake
US Army Corps of Engineers
Attn: Jacob Albers
#5 Power Plant Road
Hendersonville, Tennessee 37075-3567
Jacob.H.Albers@usace.army.mil

ACCOUNTING AND APPROPRIATION DATA

AA: 096 NA X 2022 3123 000 0000 CCS: 300 H3 2022 08 2438 008370 96403 2540 3686F0
AMOUNT: \$83,556.00

AB: 096 NA X 2022 3123 000 0000 CCS: 300 H3 2022 08 2438 013280 96403 2540 3CJ731
AMOUNT: \$35,232.40

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W38XDD130001000001	\$74,416.80
	0002	W38XDD130001000002	\$9,139.20
AB	0003	W38XDD130001000003	\$31,805.20
	0004	W38XDD130001000004	\$3,427.20

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-18	Commercial and Government Entity Code Maintenance	AUG 2020
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities	DEC 2021
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	DEC 2021
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.222-41	Service Contract Labor Standards	AUG 2018
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	JUN 2020
52.232-8	Discounts For Prompt Payment	FEB 2002
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.244-6	Subcontracts for Commercial Products and Commercial Services	JAN 2022
52.249-1	Termination For Convenience Of The Government (Fixed Price) (Short Form)	APR 1984
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	AUG 2019
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Antiterrorism Awareness Training for Contractors.	FEB 2019
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	DEC 2019
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.225-7048	Export-Controlled Items	JUN 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JUN 2013
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.244-7000	Subcontracts for Commercial Items	JAN 2021
252.247-7023	Transportation of Supplies by Sea	FEB 2019

CLAUSES INCORPORATED BY FULL TEXT

52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services-- Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications- Commercial Products and Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3.

(a) Definitions. As used in this provision-

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services."

(d) Representations. The Offeror represents that--

(1) It [___] will, [___] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that--

It [___] does, [___] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) Disclosures.

(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2021)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights-

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

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

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

(d) Disputes. This contract is subject to 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at Federal Acquisition Regulation (FAR) 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

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

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

(g) Invoice.

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

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

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

(x) Electronic funds transfer (EFT) banking information.

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

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

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

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

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

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

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

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

(D) Contractor point of contact.

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

(6) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

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

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

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

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

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

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

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

(A) The date fixed under this contract.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 41 U.S.C. 4712 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. chapter 21 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.

(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause.

(3) The clause at 52.212-5.

(4) Addenda to this solicitation or contract, including any license agreements for computer software.

(5) Solicitation provisions if this is a solicitation.

(6) Other paragraphs of this clause.

(7) The Standard Form 1449.

(8) Other documents, exhibits, and attachments.

(9) The specification.

(t) Reserved.

(u) Unauthorized Obligations.

(1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(v) Incorporation by reference. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (JAN 2022)

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

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (NOV 2021) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

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

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUN 2020), with Alternate I (NOV 2021) (41 U.S.C. 4704 and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (NOV 2021) (41 U.S.C. 3509).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

XX (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

XX (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (NOV 2021) (31 U.S.C. 6101 note).

- ____ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018) (41 U.S.C. 2313).
- ____ (10) [Reserved]
- ____ (11) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (SEP 2021) (15 U.S.C. 657a).
- ____ (12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (SEP 2021) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- ____ (13) [Reserved]
- ____ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).
- ____ (ii) Alternate I (MAR 2020) of 52.219-6.
- ____ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).
- ____ (ii) Alternate I (MAR 2020) of 52.219-7.
- ____ (16) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).
- ____ (17)(i) 52.219-9, Small Business Subcontracting Plan (NOV 2021) (15 U.S.C. 637(d)(4)).
- ____ (ii) Alternate I (NOV 2016) of 52.219-9.
- ____ (iii) Alternate II (NOV 2016) of 52.219-9.
- ____ (iv) Alternate III (JUN 2020) of 52.219-9.
- ____ (v) Alternate IV (SEP 2021) of 52.219-9.
- ____ (18) (i) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).
- ____ (ii) Alternate I (MAR 2020) of 52.219-13.
- ____ (19) 52.219-14, Limitations on Subcontracting (SEP 2021) (15 U.S.C. 657s).
- ____ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (SEP 2021) (15 U.S.C. 637(d)(4)(F)(i)).
- ____ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (SEP 2021) (15 U.S.C. 657f).
- ____ (22) (i) 52.219-28, Post-Award Small Business Program Rerepresentation (SEP 2021) (15 U.S.C. 632(a)(2)).
- ____ (ii) Alternate I (MAR 2020) of 52.219-28.
- ____ (23) 52.219-29, Notice of Set-Aside for, or Sole-Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (SEP 2021) (15 U.S.C. 637(m)).
- ____ (24) 52.219-30, Notice of Set-Aside for, or Sole-Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (SEP 2021) (15 U.S.C. 637(m)).
- ____ (25) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).

- ____ (26) 52.219-33, Nonmanufacturer Rule (SEP 2021) (15 U.S.C. 657s).
- XX** (27) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- ____ (28) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2022) (E.O. 13126).
- XX** (29) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- XX** (30)(i) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).
- ____ (ii) Alternate I (FEB 1999) of 52.222-26.
- ____ (31)(i) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).
- ____ (ii) Alternate I (JUL 2014) of 52.222-35.
- XX** (32)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).
- ____ (ii) Alternate I (JUL 2014) of 52.222-36.
- ____ (33) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).
- ____ (34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- XX** (35)(i) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O. 13627).
- ____ (ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- ____ (36) 52.222-54, Employment Eligibility Verification (NOV 2021). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial products or commercial services as prescribed in FAR 22.1803.)
- ____ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ____ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ____ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).
- ____ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).
- ____ (40) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).
- ____ (ii) Alternate I (OCT 2015) of 52.223-13.
- ____ (41)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).
- ____ (ii) Alternate I (JUN 2014) of 52.223-14.

- ____ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (MAY 2020) (42 U.S.C. 8259b).
- ____ (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).
- ____ (ii) Alternate I (JUN 2014) of 52.223-16.
- XX** (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (JUN 2020) (E.O. 13513).
- ____ (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).
- ____ (46) 52.223-21, Foams (JUN 2016) (E.O. 13693).
- ____ (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
- ____ (ii) Alternate I (JAN 2017) of 52.224-3.
- ____ (48) 52.225-1, Buy American--Supplies (NOV 2021) (41 U.S.C. chapter 83).
- ____ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (NOV 2021) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
- ____ (ii) Alternate I (JAN 2021) of 52.225-3.
- ____ (iii) Alternate II (JAN 2021) of 52.225-3.
- ____ (iv) Alternate III (JAN 2021) of 52.225-3.
- ____ (50) 52.225-5, Trade Agreements (OCT 2019) 19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- XX** (51) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2021) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- ____ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- ____ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150)
- ____ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).
- ____ (55) 52.229-12, Tax on Certain Foreign Procurements (FEB 2021).
- ____ (56) 52.232-29, Terms for Financing of Purchases of Commercial Products and Commercial Services (NOV 2021) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- ____ (57) 52.232-30, Installment Payments for Commercial Products and Commercial Services (NOV 2021) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- XX** (58) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (OCT 2018) (31 U.S.C. 3332).

____ (59) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

____ (60) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

____ (61) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

____ (62) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(13)).

____ (63)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631).

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

____ (iii) Alternate II (NOV 2021) of 52.247-64.

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

XX (1) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

XX (7) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022) (E.O. 13658).

XX (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706).

____ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

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

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

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

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

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (NOV 2021) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (NOV 2021) (Section 1634 of Pub. L. 115-91).

(iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(v) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(vi) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(vii) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).

(viii) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

(ix) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).

(x) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

(xi) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xii) 52.222-41, Service Contract Labor Standards (Aug 2018), (41 U.S.C. chapter 67).

(xiii) _____ (A) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O. 13627).

_____ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xiv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xvi) 52.222-54, Employment Eligibility Verification (NOV 2021) (E. O. 12989).

(xvii) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022) (E.O. 13658).

(xviii) [52.222-62](#), Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706).

(xix) (A) [52.224-3](#), Privacy Training (Jan 2017) ([5 U.S.C. 552a](#)).

(B) Alternate I (Jan 2017) of [52.224-3](#).

(xx) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (JUN 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial products and commercial services a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 2 years.

(End of clause)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (SEP 2021)

(a) Definitions. As used in this clause--

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a

cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern--

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (d) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

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

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

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

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

(3) For long-term contracts--

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

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

(c) If the Contractor represented that it was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (f) of this clause or, if applicable, paragraph (h) of this clause, when the Contracting Officer explicitly requires it for an order issued under a multiple-award contract.

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

(e) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees if the acquisition--

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

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

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

(f) Except as provided in paragraph (h) of this clause, the Contractor shall make the representation(s) required by paragraph (b) and (c) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause, or with its offer for an order (see paragraph (c) of this clause), that the data have been validated or updated, and provide the date of the validation or update.

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

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

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

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it [] is, [] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it [] is, [] is not a women-owned small business concern.

(4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the Contractor represented itself as a women-owned small business concern in paragraph (h)(3) of this clause.] The Contractor represents that--

(i) It [] is, [] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (h)(4)(i) of this clause is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture.

[The Contractor shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: .] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the Contractor represented itself as a women-owned small business concern eligible under the WOSB Program in (h)(4) of this clause.] The Contractor represents that--

(i) It [] is, [] is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (h)(5)(i) of this clause is accurate for each EDWOSB concern participating in the joint venture. [The Contractor shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: .] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(6) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it [] is, [] is not a veteran-owned small business concern.

(7) [Complete only if the Contractor represented itself as a veteran-owned small business concern in paragraph (h)(6) of this clause.] The Contractor represents that it [] is, [] is not a service-disabled veteran-owned small business concern.

(8) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that--

(i) It [] is, [] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and

(ii) It [] is, [] is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (h)(8)(i) of this clause is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The Contractor shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

[Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

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

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

SALARY TABLE 2022-GL (LEO) SPECIAL BASE RATES FOR LAW ENFORCEMENT OFFICERS AT GRADES 3 TO 10 INCORPORATING THE 2.2% GENERAL SCHEDULE INCREASE EFFECTIVE JANUARY 2022

Annual Rates by Grade and Step

Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	WGI
3	29699	30524	31349	32174	32999	33824	34649	35474	36299	37124	825
4	33338	34264	35190	36116	37042	37968	38894	39820	40746	41672	926
5	38335	39371	40407	41443	42479	43515	44551	45587	46623	47659	1036
6	40424	41579	42734	43889	45044	46199	47354	48509	49664	50819	1155
7	43635	44918	46201	47484	48767	50050	51333	52616	53899	55182	1283

8	45483	46904	48325	49746	51167	52588	54009	55430	56851	58272	1421
9	48667	50237	51807	53377	54947	56517	58087	59657	61227	62797	1570
10	53593	55322	57051	58780	60509	62238	63967	65696	67425	69154	1729

NOTE: These special base rates for law enforcement officers (as defined in 5 U.S.C. 5541(3) and 5 CFR 550.103) are authorized by section 403 of the Federal Employees Pay Comparability Act of 1990, as amended. By law, these rates must be the basis for computing locality payments. (5 CFR part 531, subpart F.)

(End of clause)

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/these address(es):

<https://www.acquisition.gov/browse/index/far>
<https://www.acquisition.gov/dfars>

(End of clause)

52.252-4 ALTERATIONS IN CONTRACT (APR 1984)

Portions of this contract are altered as follows:
NONE

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (NOV 2020)

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

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

(End of clause)

252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019)

(a) Definitions. As used in this clause--

Adequate security means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

Compromise means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

Contractor attributional/proprietary information means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

Controlled technical information means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

Covered contractor information system means an unclassified information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

Covered defense information means unclassified controlled technical information or other information, as described in the Controlled Unclassified Information (CUI) Registry at <http://www.archives.gov/cui/registry/category-list.html>, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies, and is--

(1) Marked or otherwise identified in the contract, task order, or delivery order and provided to the contractor by or on behalf of DoD in support of the performance of the contract; or

(2) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract.

Cyber incident means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

Forensic analysis means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

Information system means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information.

Malicious software means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

Media means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which covered defense information is recorded, stored, or printed within a covered contractor information system.

Operationally critical support means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

Rapidly report means within 72 hours of discovery of any cyber incident.

Technical information means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data--Noncommercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) Adequate security. The Contractor shall provide adequate security on all covered contractor information systems. To provide adequate security, the Contractor shall implement, at a minimum, the following information security protections:

(1) For covered contractor information systems that are part of an information technology (IT) service or system operated on behalf of the Government, the following security requirements apply:

(i) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract.

(ii) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract.

(2) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1) of this clause, the following security requirements apply:

(i) Except as provided in paragraph (b)(2)(ii) of this clause, the covered contractor information system shall be subject to the security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations" (available via the internet at <http://dx.doi.org/10.6028/NIST.SP.800-171>) in effect at the time the solicitation is issued or as authorized by the Contracting Officer.

(ii)(A) The Contractor shall implement NIST SP 800-171, as soon as practical, but not later than December 31, 2017. For all contracts awarded prior to October 1, 2017, the Contractor shall notify the DoD Chief Information Officer (CIO), via email at osd.dibcsia@mail.mil, within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award.

(B) The Contractor shall submit requests to vary from NIST SP 800-171 in writing to the Contracting Officer, for consideration by the DoD CIO. The Contractor need not implement any security requirement adjudicated by an authorized representative of the DoD CIO to be nonapplicable or to have an alternative, but equally effective, security measure that may be implemented in its place.

(C) If the DoD CIO has previously adjudicated the contractor's requests indicating that a requirement is not applicable or that an alternative security measure is equally effective, a copy of that approval shall be provided to the Contracting Officer when requesting its recognition under this contract.

(D) If the Contractor intends to use an external cloud service provider to store, process, or transmit any covered defense information in performance of this contract, the Contractor shall require and ensure that the cloud service provider meets security requirements equivalent to those established by the Government for the Federal Risk and Authorization Management Program (FedRAMP) Moderate baseline (<https://www.fedramp.gov/resources/documents/>) and that the cloud service provider complies with requirements in paragraphs (c) through (g) of this clause for cyber incident reporting, malicious software, media preservation and protection, access to additional information and equipment necessary for forensic analysis, and cyber incident damage assessment.

(3) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraphs (b)(1) and (2) of this clause, may be required to provide adequate security in a dynamic environment or to accommodate special circumstances (e.g., medical devices) and any individual, isolated, or temporary deficiencies based on an assessed risk or vulnerability. These measures may be addressed in a system security plan.

(c) Cyber incident reporting requirement.

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor's ability to perform the requirements of the contract that are designated as operationally critical support and identified in the contract, the Contractor shall--

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <https://dibnet.dod.mil>.

(2) Cyber incident report. The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <https://dibnet.dod.mil>.

(3) Medium assurance certificate requirement. In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <https://public.cyber.mil/eca/>.

(d) Malicious software. When the Contractor or subcontractors discover and isolate malicious software in connection with a reported cyber incident, submit the malicious software to DoD Cyber Crime Center (DC3) in accordance with instructions provided by DC3 or the Contracting Officer. Do not send the malicious software to the Contracting Officer.

(e) Media preservation and protection. When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) Access to additional information or equipment necessary for forensic analysis. Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

(g) Cyber incident damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) DoD safeguarding and use of contractor attributional/proprietary information. The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) Use and release of contractor attributional/proprietary information not created by or for DoD. Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD--

(1) To entities with missions that may be affected by such information;

(2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;

(3) To Government entities that conduct counterintelligence or law enforcement investigations;

(4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or

(5) To a support services contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) Use and release of contractor attributional/proprietary information created by or for DoD. Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) Other safeguarding or reporting requirements. The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) Subcontracts. The Contractor shall--

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve covered defense information, including subcontracts for commercial items, without alteration, except to identify the parties. The Contractor shall determine if the information required for subcontractor performance retains its identity as covered defense information and will require protection under this clause, and, if necessary, consult with the Contracting Officer; and

(2) Require subcontractors to--

(i) Notify the prime Contractor (or next higher-tier subcontractor) when submitting a request to vary from a NIST SP 800-171 security requirement to the Contracting Officer, in accordance with paragraph (b)(2)(ii)(B) of this clause; and

(ii) Provide the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subcontractor) as soon as practicable, when reporting a cyber incident to DoD as required in paragraph (c) of this clause.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

WAGE DETERMINATION

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

Wage Determination No.: 2015-4647
 Daniel W. Simms Division of | Revision No.: 19
 Director Wage Determinations | Date Of Last Revision: 03/15/2022

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30 2022 or the contract is renewed or extended (e.g. an option is exercised) on or after January 30 2022: | With certain exceptions Executive Order 14026 applies to the contract. | The contractor must pay all covered workers | at least \$15.00 per hour (or the applicable | wage rate listed on this wage determination | if it is higher) for all hours spent | performing on the contract in 2022. |

If the contract was awarded on or between January 1 2015 and January 29 2022 and the contract is not renewed or extended on or after January 30 2022: | With certain exceptions Executive Order 13658 applies to the contract. | The contractor must pay all covered workers | at least \$11.25 per hour (or the applicable | wage rate listed on this wage determination | if it is higher) for all hours spent | performing on the contract in 2022. |

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at <https://www.dol.gov/agencies/whd/government-contracts>.

State: Tennessee

Area: Tennessee Counties of Cannon Cheatham Davidson Dickson Hickman
 Macon Maury Robertson Rutherford Smith Sumner Trousdale Williamson
 Wilson

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
27131 - Police Officer I	22.38	
27132 - Police Officer II	24.86	

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$15.00 per hour) or 13658 (\$11.25 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.60 per hour up to 40 hours per week or \$184.00 per week or \$797.33 per month

HEALTH & WELFARE EO 13706: \$4.23 per hour up to 40 hours per week or \$169.20 per week or \$733.20 per month*

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

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 10 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

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

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

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

accordance with the conformance procedures described in the conformance note included on this wage determination.

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

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

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

**** HAZARDOUS PAY DIFFERENTIAL ****

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

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

**** UNIFORM ALLOWANCE ****

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage

determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

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

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

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

Conformance Process:

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

The process for preparing a conformance request is as follows:

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

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

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

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

2022 MAY 10 PM 12:05
FILED METROPOLITAN CLERK

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2022-1534

A resolution approving an intergovernmental agreement by and between The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Nashville Police Department (hereinafter "MNPD"), and the U.S. Army Corps of Engineers for extra-duty police services.

Introduced MAY 17 2022

Amended _____

Adopted MAY 17 2022

Approved *John Cooper*

By MAY 18 2022

Metropolitan Mayor

Certificate Of Completion

Envelope Id: A0163F65FE8C47B1B5B23F22B643C3BB	Status: Completed
Subject: DocuSign: Legislative Packet_MNPD US Army Corps of Engineers Contract Amendment (N0564105xD719A)	
Source Envelope:	
Document Pages: 54	Signatures: 7
Certificate Pages: 16	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Vaughn Wislon
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Vaughn.wilson@nashville.gov
	IP Address: 170.190.198.185

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9/19/2023 2:53:16 PM	Vaughn.wilson@nashville.gov	
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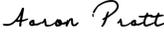
Signer Events

Signer Events	Signature	Timestamp
John Drake chiefofpolice@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.104	Sent: 9/19/2023 3:19:30 PM Resent: 9/19/2023 3:36:03 PM Viewed: 9/20/2023 10:12:36 AM Signed: 9/20/2023 10:14:56 AM

Electronic Record and Signature Disclosure:
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Ernest Franklin ernest.franklin@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 9/20/2023 10:14:58 AM Viewed: 9/21/2023 6:57:41 AM Signed: 9/21/2023 6:58:02 AM
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Electronic Record and Signature Disclosure:
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ID: 255e8b45-155d-4e42-9225-ab9a13c6f53d

Aaron Pratt aaron.pratt@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 9/21/2023 6:58:04 AM Viewed: 9/21/2023 8:02:25 AM Signed: 9/21/2023 8:04:03 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Kelly Flannery kelly.Flannery@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100	Sent: 9/21/2023 8:04:05 AM Resent: 9/22/2023 8:50:11 AM Resent: 9/22/2023 10:16:24 AM Viewed: 9/22/2023 10:24:05 AM Signed: 9/22/2023 10:24:21 AM
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Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
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Courtney Mohan
courtney.mohan@nashville.gov
Security Level: Email, Account Authentication (None)

Courtney Mohan

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Viewed: 9/22/2023 10:30:41 AM
Signed: 9/22/2023 10:32:40 AM

Signature Adoption: Pre-selected Style
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Signed using mobile

Electronic Record and Signature Disclosure:
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Balogun Cobb
balogun.cobb@nashville.gov
Security Level: Email, Account Authentication (None)

Balogun Cobb

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Signed: 9/22/2023 10:36:13 AM

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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Sally Palmer
sally.palmer@nashville.gov
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Danielle Godin
danielle.godin@nashville.gov
Security Level: Email, Account Authentication (None)

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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	9/22/2023 10:36:13 AM
Completed	Security Checked	9/22/2023 10:36:17 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure