The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers is extended.

Offers 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 the above numbered solicitation 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 ACKNOWLEDGEMENT 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

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.242-14 Suspension of Work

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to Suspend Work for 30 days or until otherwise notified by the Contracting Officer. The contractor shall not incur any costs, order materials, perform work, etc. during this time. The SBA Case number is 306176 with an agreement number of 0373/17/7057/01.

Legacy Doc #: DO CO Invoice Review Required: Y

Payment Terms: ACCP

Period of Performance: 09/30/2017 to 06/30/2018
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>7. ADMINISTERED BY (If other than item 6)</th>
<th>8. NAME AND ADDRESS OF CONTRACTOR (see, street, city, state and ZIP Code)</th>
<th>9. AMENDMENT OF SOLICITATION NO.</th>
<th>10A. MODIFICATION OF CONTRACT/ORDER NO.</th>
<th>11B. DATED (SEE ITEM 13)</th>
<th>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</th>
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<tbody>
<tr>
<td>P00001</td>
<td></td>
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<td></td>
<td></td>
<td>D13</td>
<td>Interior Business Center, Aqb Division 1/ Branch 3 381 Elden St Suite 4000 Herndon VA 20170</td>
<td></td>
<td>(Type or print)</td>
<td></td>
<td>11/06/2017</td>
</tr>
<tr>
<td>CODE D13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Atttn: ATTN GOVERNMENT FOC 7500 GREENWAY CENTER DRIVE, SUITE 4 GREENBELT MD 20770-3539</td>
<td></td>
<td></td>
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<td>FACILITY CODE</td>
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<td>11/06/2017</td>
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</tbody>
</table>

11. This item only applies to amendments of solicitations.

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

Offers 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 acknowledgement 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)

13. This item only applies to modification of contracts/orders. It modifies the contract/order no. as described in item 14.

A. This change order is issued pursuant to: [Specify authority] These 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 code, etc.) set forth in item 14, pursuant to the authority of FAR 43.103(d).

C. This supplemental agreement is entered into pursuant to authority of:

D. Other [Specify type of modification and authority]

14. Description of Amendment/Modification (Organized by UFC section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to update the principal place of performance and extend the period of performance and delivery date.

A request was received from the vendor on November 21, 2017 to extend the period of performance on this order until the end of January 2018 citing the need to meet historical building requirements in the shop drawings. The COR confirmed there would be no incurred cost due to the extension plus the location of the work requires a great deal of coordination.

This is a no cost bilateral modification.

Legacy Doc #: DO Invoice Review Required: Y

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>
| Delivery: 01/31/2018  
Payment Terms: ACCP  
Delivery Location Code: 0009784392  
Department of the Interior  
1849 C Street, NW  
Mail Stop 1530  
Washington DC 20240 US  
Account Assignm: P G/L Account: 6100.324J0  
Business Area: D000 Commitment Item: 324J00 Cost  
FOB: Destination  
Period of Performance: 09/30/2017 to 01/31/2018  
Change Item 00010 to read as follows(amount shown is the obligated amount): | 1 EA | $138,669.68 | 0.00 |
| 00010 Secretary's Door |
SOLICITATION, OFFER, AND AWARD
(Construction, Alteration, or Repair)

1. SOLICITATION NO. 2. TYPE OF SOLICITATION
3. DATE ISSUED 4. CONTRACT NO. 5. REQUISITION/PURCHASE REQUEST NO.
6. PROJECT NO.

D17PX00411
0040358752

D13

Interior Business Center, AQB
Division 1/ Branch 3
381 Elden St
Suite 4000
Herndon VA 20170

9. FOR INFORMATION CALL
Matthew Walton
703-964-3679

8. ADDRESS OFFER TO
b. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)

NOTE: In sealed bid solicitations "offer" and "offeree" mean "bid" and "bidder."

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no. & date)

Contractor shall furnish all supervision, tools, labor, materials, equipment and transportation necessary to replace (2) sets of exterior double doors and repair (1) set of interior double doors in a historically registered space located at the the Main Interior Building located at 1849 C. Street, NW, Washington, DC 20240.

Work includes, but is not limited to, provide detailed shop drawings, carpentry, demo existing doors, frames and floor closes as needed protecting the existing finishes. All work to be performed during a predetermined amount of time scheduled with the Office's staff and at their convenience. It is the responsibility of the contractor to determine the amount of time needed to include weather delays and in accordance with the specifications, drawings and all applicable codes and standards.

This project is an 8(a) direct award. Vendor must be certified by the Small Business Administration as being in the 8(a) program.

The magnitude of this effort is expected to be between $100,000 and $250,000.

11. The Contractor shall begin performance 1 calendar days and complete it within calendar days after receiving award.

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?
YES ☐ NO ☐

12b. CALENDAR DAYS

60

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and copies to perform the work required are due at the place specified in Item 8 by (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offerer's name and address, the solicitation number, and the date and time offers are due.

b. An offer guarantee ☐ is ☐ is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offer providing less than calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.
**OFFER (Must be fully completed by offeror)**

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

CONQUEST SOLUTIONS L.L.C.
Attn: ATTN GOVERNMENT DOC
7500 GREENWAY CENTER DRIVE, SUITE 4
GROUNDBELT MD 20770-3539

15. TELEPHONE NO. (Include area code)

000-000-0000

16. REMITTANCE ADDRESS (Include only if different from item 14.)


CODE: 0071382076 FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms and conditions of this solicitation, if the offer is accepted by the Government within ________ calendar days after the date of the offer is due. (Insert any number equal to or greater than the minimum requirement stated in item 13d. Failure to insert any number means the offeror accepts the minimum in item 13d.)

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation – give number and date of each)

<table>
<thead>
<tr>
<th>AMENDMENT NO</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20b. SIGNATURE

20c. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

Continued...

22. AMOUNT

$138,669.68

23. ACCOUNTING AND APPROPRIATION DATA

01

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

26. ADMINISTERED BY

DOI, Interior Business Center, AQD Division 1/Branch 3
301 Eldon St
Suite 4000
Herndon VA 20170

Invoice Processing Platform System
US Department of Treasury
http://www.ipp.gov

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT

29. AWARD

(Contractor is required to sign this document)

29a. NAME AND TITLE OF CONTRACTING OFFICER OR PERSON AUTHORIZED TO SIGN (Type or print)

Sarah Davis

29b. SIGNATURE

Dated:

29c. DATE

03/12/2017

☐ (Contractor is not required to sign this document)

29d. AWARD

30. UNITED STATES OF AMERICA

31. NAME OF CONTRACTING OFFICER (Type or print)

Sarah Davis

32. SIGNATURE

33. DATE

03/12/2017

STANDARD FORM 1442 (REV 4-83) BACK
<table>
<thead>
<tr>
<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>00010</td>
<td>Secretary's Door</td>
<td>1</td>
<td>EA</td>
<td>138,669.68</td>
<td>138,669.68</td>
</tr>
</tbody>
</table>

The total amount of award: $138,669.68. The obligation for this award is shown in box 22.
Table of Contents:

This contract uses the Uniform Contract Format as required under DIARS Table 1436-1 - Uniform Contract Format as follows:

**Part I—The Schedule:**

A  Solicitation/Contract Form (See SF 1442, previously)
B  Bid Schedule - (See SF 1442, block 17.)
C  Specifications/Drawings (See Section J)
D  Packaging and marking - Not Applicable
E  Inspection and Acceptance
F  Deliveries or Performance
G  Contract Administration Data
H  Special Contract Requirements

**Part II—Contract Clauses**

I  Contract clauses

**PART III—List of Documents, Exhibits and Other Attachment**

J  List of Attachments

**Part IV—Representations and Instructions**

K  Representations, Certifications and Other Statements of Offerors.
L  Instructions, Conditions, and Notices to Offerors.
M  Evaluation Factors for Award.
Section E, Inspection and Acceptance:

52.246-21 WARRANTY OF CONSTRUCTION (MAR 1994)

Section F: Deliveries or Performance

Clause  Title
52.242-14 SUSPENSION OF WORK (APR 1984)

52.211-10 Commencement, Prosecution, and Completion of Work (Apr 1984)
The Contractor shall be required to (a) commence work under this contract within one day after the date the Contractor receives the award, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later November 30, 2017. The time stated for completion shall include final cleanup of the premises.
(End of Clause)

Section G: Contract Administration Data

Clause  Title
1452.201-70 Authorities and Delegations

GOVERNMENT'S REPRESENTATIVE

(a) The Contracting Officer's Representative/Government's Representative (COR/GR) for this project is:

James Grisham
Building Specialist
Office of Facilities and Administrative Services
U.S. Department of the Interior
1849 C Street, NW
Washington, DC 20240
Office: 202-208-5448
James_grisham@os.doe.gov

(b) The Government's Contracting Officer (CO) and Contract Specialist/Administrator (CS/CA) for this project are:

CO
Sarah Davis
DOI – IBC – AOD
381 Eleno St, MS 4000
Herndon, VA 20170
Phone: (703) 964-8423
E-mail: sarah_davis@ics.doe.gov

CS/CA
Matt Walton
DOI – IBC – AOD
381 Eleno St, MS 4000
Herndon, VA 20170
Phone: (703) 964-3679
E-mail: matthew_walton@ics.doe.gov

(c) The COR/GR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR/GR and the Contractor's Representative shall work together to ensure that all contractual requirements are being met. The COR/GR will interpret specifications or technical portions of the work. The COR/GR is not authorized to perform, formally or informally, any of the following actions:

(1) Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;
(2) Waive or agree to modification of the delivery schedule;
(3) Make any final decision on any contract matter subject to the Disputes Clause;
(4) Terminate, for any reason, the contractor's right to proceed;
(5) Obligate in any way, the payment of money by the Government. Only a warranted Contracting Officer (CO) is authorized to obligate funds on this or any other contract action.
(d) The contractor shall immediately notify the CO in writing if the COR/GR has taken an action (or fails to take action) or issues directions (written or oral) that the contractor considers to exceed the above limitations.

(e) The contractor shall provide the CO information copies of all correspondence to the COR/GR.

Section H: Special Contract Requirements

Electronic Invoicing and Payment Requirements - Invoice Processing Platform (IPP) (April 2013)

Payment requests must be submitted electronically through the U. S. Department of the Treasury’s Invoice Processing Platform System (IPP).

"Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions - Commercial Items included in commercial item contracts. The IPP website address is: https://www.ipp.gov.

Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

An invoice that includes the contract number, completion date, price of construction, date of invoice, invoice number, contractor name, POC, contact information to include e-mail.

The Contractor must use the IPP website to register access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in SAM) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3 - 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email inpgroup@bos.frb.org or phone (866) 973-3131.

If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation. (End of Local Clause)

End of Part I
PART II CONTRACT CLAUSES

Section I: Contract Clauses

The following clauses are incorporated by reference (see clause 52.252-2 for location of full text clauses):

<table>
<thead>
<tr>
<th>Clause</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.204-13</td>
<td>SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2016)</td>
</tr>
<tr>
<td>52.209-10</td>
<td>PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (NOV 2015)</td>
</tr>
<tr>
<td>52.215-2</td>
<td>AUDIT RECORDS – NEGOTIATIONS (OCT 2010)</td>
</tr>
<tr>
<td>52.215-8</td>
<td>ORDER OF PRECEDENCE- UNIFORM CONTRACT FORMAT (OCT 1997)</td>
</tr>
<tr>
<td>52.215-21</td>
<td>REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA – MODIFICATIONS (OCT 2010)</td>
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<tr>
<td>52.222-3</td>
<td>CONVICT LABOR (JUN 2003)</td>
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<tr>
<td>52.222-6</td>
<td>CONSTRUCTION WAGE RATE REQUIREMENTS (MAY 2014)</td>
</tr>
<tr>
<td>52.222-7</td>
<td>WITHHOLDING OF FUNDS (MAY 2014)</td>
</tr>
<tr>
<td>52.222-8</td>
<td>PAYROLLS AND BASIC RECORDS (MAY 2014)</td>
</tr>
<tr>
<td>52.222-9</td>
<td>APPRENTICES AND TRAINEES (JUL 2005)</td>
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<td>52.222-10</td>
<td>COMPLIANCE WITH COPELAND ACT REQUIREMENTS (FEB 1988)</td>
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<td>52.222-11</td>
<td>SUBCONTRACTS (LABOR STANDARDS) (MAY 2014)</td>
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<td>52.222-12</td>
<td>CONTRACT TERMINATION – DEBARMENT (MAY 2014)</td>
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<tr>
<td>52.222-13</td>
<td>COMPLIANCE WITH CONSTRUCTION WAGE RATE REQUIREMENTS AND RELATED REGULATIONS (MAY 2014)</td>
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<td>52.222-14</td>
<td>DISPUTES CONCERNING LABOR STANDARDS (FEB 1988)</td>
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<td>52.222-15</td>
<td>CERTIFICATION OF ELIGIBILITY (MAY 2014)</td>
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<td>52.222-21</td>
<td>PROHIBITION OF SEGREGATED FACILITIES (APR 2015)</td>
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<td>52.222-26</td>
<td>EQUAL OPPORTUNITY (SEP 2016)</td>
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<td>52.222-27</td>
<td>AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION (APR 2015)</td>
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<td>52.222-34</td>
<td>PROJECT LABOR AGREEMENT (MAY 2010)</td>
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<tr>
<td>52.222-50</td>
<td>COMBATING TRAFFICKING IN PERSONS (MAR 2015)</td>
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<tr>
<td>52.222-54</td>
<td>EMPLOYMENT ELIGIBILITY VERIFICATION (OCT 2015)</td>
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<tr>
<td>52.222-55</td>
<td>MINIMUM WAGES UNDER EXECUTIVE ORDER 13658 (DEC 2015)</td>
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<tr>
<td>52.223-2</td>
<td>AFFIRMATIVE PROCUREMENT OF BIODEBASED PRODUCTS UNDER SERVICE AND CONSTRUCTION CONTRACTS (SEP 2013)</td>
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<tr>
<td>52.223-5</td>
<td>POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (MAY 2011)</td>
</tr>
<tr>
<td>52.223-17</td>
<td>AFFIRMATIVE PROCUREMENT OF EPA-DESIGNATED ITEMS IN SERVICE AND CONSTRUCTION CONTRACTS (MAY 2008)</td>
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<td>52.223-18</td>
<td>ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)</td>
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<td>52.225-9</td>
<td>BUY AMERICAN—CONSTRUCTION MATERIALS (MAY 2014)</td>
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<td>52.225-13</td>
<td>RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008)</td>
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<td>52.227-1</td>
<td>AUTHORIZATION AND CONSENT (DEC 2007)</td>
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<td>52.232-5</td>
<td>PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS ALTERNATE I (MAY 2014)</td>
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<td>52.232-17</td>
<td>INTEREST (MAY 2014)</td>
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<td>52.232-23</td>
<td>ASSIGNMENT OF CLAIMS (MAY 2014)</td>
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<td>52.232-27</td>
<td>PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS (MAY 2014)</td>
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<tr>
<td>52.232-33</td>
<td>PAYMENT BY ELECTRONIC FUNDS TRANSFER—SYSTEM FOR AWARD MANAGEMENT (JUL 2013)</td>
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<tr>
<td>52.232-39</td>
<td>UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)</td>
</tr>
<tr>
<td>52.232-40</td>
<td>PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)</td>
</tr>
</tbody>
</table>
52.203-19 – Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)

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

"Internal confidentiality agreement or statement" means a confidentiality agreement or any other written statement that the contractor requires any of its employees or subcontractors to sign regarding nondisclosure of contractor information, except that it does not include confidentiality agreements arising out of civil litigation or confidentiality agreements that contractor employees or subcontractors sign at the behest of a Federal agency.

"Subcontract" means any contract as defined in subpart 2.1 entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

"Subcontractor" means any supplier, distributor, vendor, or firm (including a consultant) that furnishes supplies or services to or for a prime contractor or another subcontractor.

(b) The Contractor shall not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(c) The Contractor shall notify current employees and subcontractors that prohibitions and restrictions of any preexisting internal confidentiality agreements or statements covered by this clause, to the extent that such prohibitions and restrictions are inconsistent with the prohibitions of this clause, are no longer in effect.

(d) The prohibition in paragraph (b) of this clause does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(e) In accordance with 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) use of funds appropriated (or otherwise made available) is prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.
(f) The Contractor shall include the substance of this clause, including this paragraph (f), in subcontracts under such contracts.

(End of clause)

52.219-11 Special 8(a) Contract Conditions (Jan 2017)

The Small Business Administration (SBA) agrees to the following:

(a) To furnish the supplies or services set forth in this contract according to the specifications and the terms and conditions hereof by subcontracting with an eligible concern pursuant to the provisions of section 8(a) of the Small Business Act, as amended (15 U.S.C. 632(v)).

(b) That in the event SBA does not award a subcontract for all or a part of the work hereunder, this contract may be terminated either in whole or in part without cost to either party.

(c) Except for novation agreements, delegate to the Acquisition Services Directorate the responsibility for administering the subcontract to be awarded hereunder with complete authority to take any action on behalf of the Government under the terms and conditions of the subcontract; provided, however, that the Acquisition Services Directorate shall give advance notice to the SBA before it issues a final notice terminating the right of a subcontractor to proceed with further performance, either in whole or in part, under the subcontract for default or for the convenience of the Government.

(d) That payments to be made under any subcontract awarded under this contract will be made directly to the subcontractor by the Acquisition Services Directorate.

(e) That the subcontractor awarded a subcontract hereunder shall have the right of appeal from decisions of the Contracting Officer cognizable under the “Disputes” clause of said subcontract.

(f) To notify the Acquisition Services Directorate Contracting Officer immediately upon notification by the subcontractor that the owner or owners upon whom 8(a) eligibility was based plan to relinquish ownership or control of the concern.

52.219-12 Special 8(a) Subcontract Conditions (Jan 2017)

(a) The Small Business Administration (SBA) has entered into D17PX00309 with the Acquisition Services Directorate to furnish the supplies or services as described therein. A copy of the contract is attached hereto and made a part hereof.

(b) Conquest Solutions, LLC, hereafter referred to as the subcontractor, agrees and acknowledges as follows:

(1) That it will, for and on behalf of the SBA, fulfill and perform all of the requirements of D17PX00309 for the consideration stated therein and that it has read and is familiar with each and every part of the contract.

(2) That the SBA has delegated responsibility, except for novation agreements, for the administration of this subcontract to the Acquisition Services Directorate with complete authority to take any action on behalf of the Government under the terms and conditions of this subcontract.

(3) That it will not subcontract the performance of any of the requirements of this subcontract to any lower tier subcontractor without the prior written approval of the SBA and the designated Contracting Officer of the Acquisition Services Directorate.

(4) That it will notify the Acquisition Services Directorate Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

(c) Payments, including any progress payments under this subcontract, will be made directly to the subcontractor by the Acquisition Services Directorate.

(End of clause)

52.219-28 Post-Award Small Business Program Rerepresentation (Jul 2013)

(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 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 (c) 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.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the 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) 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 assigned to this contract. The small business size standard corresponding to this NAICS code can be found at http://www.sba.gov/content/table-small-business-size-standards.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) 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 that the data have been validated or updated, and provide the date of the validation or update.

(f) 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 (e) or (g) of this clause.

(g) 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:

   The Contractor represents that it [X] is, [ ] is not a small business concern under NAICS Code 238350 assigned to contract number D17PX00411.

(End of clause)

52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA DESIGNATED ITEMS (MAY 2008)

(a) Definitions. As used in this clause--
"Postconsumer material" means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Postconsumer material is a part of the broader category of "recovered material."

"Recovered material" means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(b) The Contractor, on completion of this contract, shall--
   (1) Estimate the percentage of the total recovered material content for EPA-designated item(s) delivered
and/or used in contract performance, including, if applicable, the percentage of postconsumer material content; and
(2) Submit this estimate to the Contracting Officer's Representative.

52.243-7 Notification of Changes (Apr 1984)
(a) Definitions. "Contracting Officer," as used in this clause, does not include any representative of the Contracting Officer.

"Specifically Authorized Representative (SAR)," as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within 2 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state --
(1) The date, nature, and circumstances of the conduct regarded as a change;
(2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;
(3) The identification of any documents and the substance of any oral communication involved in such conduct;
(4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
(5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including --
   (i) What contract line items have been or may be affected by the alleged change;
   (ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
   (iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
   (iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and
(6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by paragraph (b) of this clause, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in paragraph (b) of this clause, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within 30 calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either --
(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;
(2) Countermand any communication regarded as a change;
(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or
(4) In the event the Contractor's notice information is inadequate to make a decision under subparagraphs (d)(1), (2), or (3) of this clause, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustments.
(1) If the Contracting Officer confirms that Government conduct affected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made --
   (i) In the contract price or delivery schedule or both; and
   (ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in paragraphs (b) and (c) of this clause.

NOTE: The phrases "contract price" and "cost" wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

(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):

www.farsite.mil
www.acquisition.gov

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this 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 contract of any Department of the Interior Acquisition Regulation System (48 CFR Chapter 14) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

MINIMUM WAGES UNDER EXECUTIVE ORDER 13658 (JANUARY 2015)

(a) Definitions. As used in this clause—

"United States" means the 50 states and the District of Columbia.

"Worker"—

(1) Means any person engaged in performing work on, or in connection with, a contract covered by Executive Order 13658, and

   (i) Whose wages under such contract are governed by the Fair Labor Standards Act (29 U.S.C. chapter 8), the Service Contract Labor Standards statute (41 U.S.C. chapter 67), or the Wage Rate Requirements (Construction) statute (40 U.S.C. chapter 31, subchapter IV),

   (ii) Other than individuals employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in 29 CFR part 541,
(iii) Regardless of the contractual relationship alleged to exist between the individual and the employer.

(2) Includes workers performing on, or in connection with, the contract whose wages are calculated pursuant to special certificates issued under 29 U.S.C. 214(c).

(3) Also includes any person working on, or in connection with, the contract and individually registered in a bona fide apprenticeship or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship.

(b) Executive Order Minimum Wage rate. (1) The Contractor shall pay to workers, while performing in the United States, and performing on, or in connection with, this contract, a minimum hourly wage rate of $10.10 per hour beginning January 1, 2015.

(2) The Contractor shall adjust the minimum wage paid, if necessary, beginning January 1, 2016 and annually thereafter, to meet the Secretary of Labor's annual E.O. minimum wage. The Administrator of the Department of Labor's Wage and Hour Division (the Administrator) will publish annual determinations in the Federal Register no later than 90 days before the effective date of the new E.O. minimum wage rate. The Administrator will also publish the applicable E.O. minimum wage on www.wdol.gov (or any successor Web site) and on all wage determinations issued under the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute. The applicable published E.O. minimum wage is incorporated by reference into this contract.

(3)(i) The Contractor may request a price adjustment only after the effective date of the new annual E.O. minimum wage determination. Prices will be adjusted only if labor costs increase as a result of an increase in the annual E.O. minimum wage, and for associated labor costs and relevant subcontract costs. Associated labor costs shall include increases or decreases that result from changes in social security and unemployment taxes and workers' compensation insurance, but will not otherwise include any amount for general and administrative costs, overhead, or profit.

(ii) Subcontractors may be entitled to adjustments due to the new minimum wage, pursuant to paragraph (b)(2). Contractors shall consider any subcontractor requests for such price adjustment.

(iii) The Contracting Officer will not adjust the contract price under this clause for any costs other than those identified in paragraph (b)(3)(i) of this clause, and will not provide duplicate price adjustments with any price adjustment under clauses implementing the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute.

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

(5) A pay period under this clause may not be longer than semi-monthly, but may be shorter to comply with any applicable law or other requirement under this contract establishing a shorter pay period. Workers shall be paid no later than one pay period following the end of the regular pay period in which such wages were earned or accrued.

(6) The Contractor shall pay, unconditionally to each worker, all wages due free and clear without subsequent rebate or kickback. The Contractor may make deductions that reduce a worker's wages below the E.O. minimum wage rate only if done in accordance with 29 CFR 10.22, Deductions.

(7) The Contractor shall not discharge any part of its minimum wage obligation under this clause by furnishing fringe benefits or, with respect to workers whose wages are governed by the Service Contract Labor Standards statute, the cash equivalent thereof.

(8) Nothing in this clause shall excuse the Contractor from compliance with any applicable Federal or State prevailing wage law or any applicable law or municipal ordinance establishing a minimum wage higher than the E.O. minimum wage. However, wage increases under such other laws or municipal ordinances are not subject to price adjustment under this subpart.
(9) The Contractor shall pay the E.O. minimum wage rate whenever it is higher than any applicable collective bargaining agreement(s) wage rate.

(10) The Contractor shall follow the policies and procedures in 29 CFR 10.24(b) and 10.28 for treatment of workers engaged in an occupation in which they customarily and regularly receive more than $30 a month in tips.

(c)(1) This clause applies to workers as defined in paragraph (a). As provided in that definition—

(i) Workers are covered regardless of the contractual relationship alleged to exist between the contractor or subcontractor and the worker;

(ii) Workers with disabilities whose wages are calculated pursuant to special certificates issued under 29 U.S.C. 214(c) are covered; and

(iii) Workers who are registered in a bona fide apprenticeship program or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship, are covered.

(2) This clause does not apply to—

(i) Fair Labor Standards Act (FLSA)-covered individuals performing in connection with contracts covered by the E.O., i.e., those individuals who perform duties necessary to the performance of the contract, but who are not directly engaged in performing the specific work called for by the contract, and who spend less than 20 percent of their hours worked in a particular workweek performing in connection with such contracts;

(ii) Individuals exempted from the minimum wage requirements of the FLSA under 29 U.S.C. 213(a) and 214(a) and (b), unless otherwise covered by the Service Contract Labor Standards statute, or the Wage Rate Requirements (Construction) statute. These individuals include but are not limited to—

(A) Learners, apprentices, or messengers whose wages are calculated pursuant to special certificates issued under 29 U.S.C. 214(a).

(B) Students whose wages are calculated pursuant to special certificates issued under 29 U.S.C. 214(b).

(C) Those employed in a bona fide executive, administrative, or professional capacity (29 U.S.C. 213(a)(1) and 29 CFR part 541).

(d) Notice. The Contractor shall notify all workers performing work on, or in connection with, this contract of the applicable E.O. minimum wage rate under this clause. With respect to workers covered by the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, the Contractor may meet this requirement by posting, in a prominent and accessible place at the worksite, the applicable wage determination under those statutes. With respect to workers whose wages are governed by the FLSA, the Contractor shall post notice, utilizing the poster provided by the Administrator, which can be obtained at www.dol.gov/whd/govcontracts, in a prominent and accessible place at the worksite. Contractors that customarily post notices to workers electronically may post the notice electronically provided the electronic posting is displayed prominently on any Web site that is maintained by the contractor, whether external or internal, and customarily used for notices to workers about terms and conditions of employment.

(e) Payroll Records. (1) The Contractor shall make and maintain records, for three years after completion of the work, containing the following information for each worker:

(i) Name, address, and social security number;

(ii) The worker's occupation(s) or classification(s);

(iii) The rate or rates of wages paid;
(iv) The number of daily and weekly hours worked by each worker;

(v) Any deductions made; and

(vi) Total wages paid.

(2) The Contractor shall make records pursuant to paragraph (e)(1) of this clause available for inspection and transcription by authorized representatives of the Administrator. The Contractor shall also make such records available upon request of the Contracting Officer.

(3) The Contractor shall make a copy of the contract available, as applicable, for inspection or transcription by authorized representatives of the Administrator.

(4) Failure to comply with this paragraph (e) shall be a violation of 29 CFR 10.26 and this contract. Upon direction of the Administrator or upon the Contracting Officer’s own action, payment shall be withheld until such time as the noncompliance is corrected.

(5) Nothing in this clause limits or otherwise modifies the Contractor’s payroll and recordkeeping obligations, if any, under the Service Contract Labor Standards statute, the Wage Rate Requirements (Construction) statute, the Fair Labor Standards Act, or any other applicable law.

(f) Access. The Contractor shall permit authorized representatives of the Administrator to conduct investigations, including interviewing workers at the worksite during normal working hours.

(g) Withholding. The Contracting Officer, upon his or her own action or upon written request of the Administrator, will withhold funds or cause funds to be withheld, from the Contractor under this or any other Federal contract with the same Contractor, sufficient to pay workers the full amount of wages required by this clause.

(h) Disputes. Department of Labor has set forth in 29 CFR 10.51, Disputes concerning contractor compliance, the procedures for resolving disputes concerning a contractor’s compliance with Department of Labor regulations at 29 CFR part 10. Such disputes shall be resolved in accordance with those procedures and not the Disputes clause of this contract. These disputes include disputes between the Contractor (or any of its subcontractors) and the contracting agency, the Department of Labor, or the workers or their representatives.

(i) Antiretaliation. The Contractor shall not discharge or in any other manner discriminate against any worker because such worker has filed any complaint or instituted or caused to be instituted any proceeding under or related to compliance with the E.O. or this clause, or has testified or is about to testify in any such proceeding.

(j) Subcontractor compliance. The Contractor is responsible for subcontractor compliance with the requirements of this clause and may be held liable for unpaid wages due subcontractor workers.

(k) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (k) in all subcontracts, regardless of dollar value, that are subject to the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, and are to be performed in whole or in part in the United States.

(End of clause)

End of Part II

PART III—List of Documents, Exhibits and Other Attachment

Section J
Attachment 1    Statement of Work
Attachment 2    Davis Bacon Rates (General Decision Number DC170002 08/18/2017 DC2)
End of Part III
Statement of Work:

A. Opening Statement:
   1. The intent of this solicitation is to procure services to replace (2) sets of exterior double doors in a historically registered space located at the:

   Stuart Lee Udall Department of the Interior Building (MIB)
   1849 C Street, NW
   Washington, DC 20240

   2. On the interior of the existing space there is (1) set of double doors that require door repair. These doors are existing to the building and as such cannot be replaced. They must be repaired onsite. Additional information on this work is detailed in Section C

B. Background:
   1. The (2) sets of doors are located on the 6th floor of the MIB in a historically registered executive office. As such, extreme care must be taken to endure the "fabric" of the space surrounding and included in this scope of work is not altered in a negative way. It is the responsibility of the contractor to ensure it is fully compliant with all related codes and regulations.

   1.Below is a picture of the space prior to turnover to the current occupant of the space for reference

   ![Picture of the space prior to turnover](image)

   2. The existing doors are not original to the building and as such can be replaced. Much (if not all) of the wood casing is original to the building. The existing flooring is original to the building and must be protected throughout this process.
3. The exterior finish of the doors are a gray paint.

2. The proposed new doors are to be a custom hollow metal door (with new metal frame) fabricated in such a way to match the existing doors in the closest possible way and ultimately approved by the Government prior to fabrication. Wood trim applied to the metal door is acceptable. The interior finish of the proposed doors will be painted in such a way to match the interior wood work with a wood grain appearance (faux wood finish).

3. The proposed work will be performed during a predetermined amount of time scheduled with the Office’s staff and at their convenience. It is the responsibility of the contractor to determine the amount of time needed to include weather delays. Time extensions will not be granted once agreed upon and coordinated with the Office’s staff so it is in the Contractor’s interest to plan accordingly.

C. Scope of Work:

1. Furnish and Install (2) sets of double exterior custom hollow metal doors with frames to include but not limited to the following
   1. Provide detailed shop drawings for all work to include, but not limited to architectural finishes and color selection options for approval by the Government. Clearly delineate dimensions.
   2. Demo existing doors, frames and floor closes as needed protecting the existing finishes. Protect the interior from weather at all times
      1. Demo should be performed is such a way as to limit the time an opening is “open” to outside elements to the minimum amount of time as possible. Even when openings are protected there is a risk of the elements infiltrating the interior space. The intent is to limit the risk to the least most possible. It is the contractor responsibility throughout the entire process with the Government’s supervision.
   3. Furnish and install (2) custom hollow metal, 14 gauge/A60/ transom frames with decorative trim on exterior and applied interior trim
   4. Furnish and Install (4) custom stile and rail, 1-3/4"/16 gauge/ A60 Doors with a dahlstrom exterior trim and applied interior wood trim
   5. Furnish and install 180 X 102 612 pivots for said doors to match existing finishes
   6. Furnish and Install side pivots to match existing finishes
   7. Furnish and install floor closers for said doors to match existing finishes
   8. Furnish and install a custom bronze threshold for floor closers to match existing finishes
   9. Furnish and install heavy duty door sweeps and astrigals to match door finishes
   10. Provide all materials and labor for any masonry work associated with the frame or floor closers
11. Make every attempt to reuse the existing door handles, morticed lock mechanism and latches to include modifications to the door slab as needed.
12. Provide a qualified interior and exterior finishes contractor to paint a faux wood finish on the interior and "regular" paint finishes on the exterior.
Provide finish samples to the Government for acceptance.
2. Provide a qualified door repair "expert" to the site with all associated tools and materials to repair (2) large interior doors located in a single frame to include but limited to.
   1. If required, remove the doors from the frames and repair them onsite.
   Space within the MIB will be provided for said work as well electricity and water connections.
   2. Fill and patch flush-bolt prep as needed
   3. Repairs to the edge and faces of the doors as needed to include finishes
   4. Re-install doors to ensure proper operation after repairs have been made.
   5. Protect doors from additional damage during the entire scope of work
3. Existing finishes protection
   1. It is the responsibility of the contractor to protect all existing spaces for damage associated with the contractors work or presence in the space. The contractor is responsible for the repair and rehabilitation of any area negatively impacted (damaged).

D. GENERAL NOTES

1. Contractor Qualifications: Firm, company and/or principal specializing in this scope of work with not less than 5 years of documented successful experience.
2. Official working hours for the Department of the Interior buildings are: 7:00 a.m. to 5:00 p.m. each Monday through Friday except for Federal Government holidays.
3. All color selections are to be approved by the Government prior to fabrication. The intent is to match existing finishes as greatly as possible.
4. Any and all system outages or lane blockages shall be approved by the COR 10 working days in advance.
5. Provide all applicable Material Safety Data Sheets a minimum of two weeks prior to the commencement of work.
6. Upon request, provide all manufacturers data sheets in legible form for review and approval.
7. Contractor personnel will conduct themselves in a manner that reflects favorably upon the Contractor, the Office of Facilities and Administrative Services, and the Department of the Interior. The Contractor and its personnel will comply with the guidelines and requirements established by Departmental physical-security officials.
8. All work, labor, materials, and equipment provided shall be performed in strict compliance with any and all applicable local and federal codes as well as fire and life safety. The contractor shall notify the government prior to commencement of any requirements within this scope of work which is not in compliance with such codes. Contractor is representing, by acceptance of a contract, that it has thoroughly researched all applicable codes and regulations regarding this scope of work.

9. All materials required to complete the scope of work is to be purchased or under firm contract within 30 days of contract date. Any price increases from the date of contract are the contractors’ responsibility.

10. Parking will not be provided. The loading dock can be used only for loading and unloading of supplies and materials and only after coordination with the COR. Loading dock is restricted to a 24 foot box truck.
General Decision Number: DC170002 08/18/2017 DC2
Superseded General Decision Number: DC20160002
State: District of Columbia
Construction Type: Building
County: District of Columbia Statewide.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of $10.20 for calendar year 2017 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least $10.20 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2017. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

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**ASBESTOS WORKER/HEAT & FROST**

**INSULATOR**

$35.03 15.32

Includes the application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems

ASBE0024-008 10/01/2016

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**ASBESTOS WORKER: HAZARDOUS**

**MATERIAL HANDLER**

$22.36 6.79

Includes preparation, wetting, stripping, removal, scraping, vacuuming, bagging and disposing of all insulation materials, whether they contain asbestos or not, from mechanical systems

ASBE0024-014 10/01/2016

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</table>

**FIRESTOPPER**

$27.56 7.23

Includes the application of materials or devices within or around penetrations and openings in all rated wall or floor assemblies, in order to prevent the passage of fire, smoke of other gases. The application includes all components involved in creating the rated barrier at perimeter slab edges and exterior cavities, the head of gypsum board or concrete walls, joints between rated wall or floor components, sealing of penetrating items and blank openings.
<table>
<thead>
<tr>
<th>Rate Code</th>
<th>Description</th>
<th>Rates</th>
<th>Fringes</th>
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<tr>
<td>BRDC0001-002</td>
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<td>BRDC0001-002</td>
<td>BRICKLAYER................................................................................. $30.91</td>
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<td>Rates</td>
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<td>CARP0177-003</td>
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<tr>
<td>CARP0179-001</td>
<td>CARPENTER, Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet.$ 28.36</td>
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<td>Rates</td>
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<td>PILEDRIVERMAN</td>
<td>PILEDRIVERMAN........................................................................... $ 29.94</td>
<td>10.95</td>
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<td>Rates</td>
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<td>CARP0219-001</td>
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<td>MILLRIGHT</td>
<td>MILLRIGHT.................................................................................. $ 32.04</td>
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<td>Rates</td>
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<tr>
<td>ELEC0026-016</td>
<td>06/05/2017</td>
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<td>Rates</td>
<td>Fringes</td>
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<tr>
<td>ELECTRICIAN</td>
<td>ELECTRICIAN, Includes Installation of HVAC/Temperature Controls............... $ 44.65</td>
<td>16.74</td>
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<td>Rates</td>
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<tr>
<td>ELEC0026-017</td>
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<td>Rates</td>
<td>Fringes</td>
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<tr>
<td>ELECTRICAL INSTALLER</td>
<td>(Sound &amp; Communication Systems)........................................................................</td>
<td>27.55</td>
<td>10.20</td>
</tr>
<tr>
<td>SCOPE OF WORK: Includes low voltage construction, installation, maintenance and removal of teledata facilities (voice, data and video) including outside plant, telephone and data inside wire, interconnect, terminal equipment, central offices, PBX, fiber optic cable and equipment, railroad communications, micro waves, VSAT, bypass, CATV, WAN (Wide area networks), LAN (Local area networks) and ISDN (Integrated systems digital network).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WORK EXCLUDED: The installation of computer systems in industrial applications such as assembly lines, robotics and computer controller manufacturing systems. The installation of conduit and/or raceways shall be installed by Inside Wiremen. On sites where there is no Inside Wireman employed, the Teledata Technician may install raceway or conduit not greater than 10 feet. Fire alarm work is excluded on all new construction sites or wherever the fire alarm system is installed in conduit. All HVAC control work.</td>
<td></td>
<td></td>
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<tr>
<td>ELEV0010-001</td>
<td>01/01/2017</td>
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<tr>
<td>Rates</td>
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<tr>
<td>ELEVATOR MECHANIC</td>
<td>ELEVATOR MECHANIC............................................................................. $ 42.79</td>
<td>31.585</td>
<td>a+b</td>
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<tr>
<td>b. VACATIONS: Employer contributes 8% of basic hourly rate for 5 years or more of service; 6% of basic hourly rate for 6 months to 5 years of service as vacation pay credit.</td>
<td></td>
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<tr>
<td>IRON0005-005</td>
<td>06/01/2016</td>
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<tr>
<td>Rates</td>
<td>Fringes</td>
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</tbody>
</table>
IRONWORKER, STRUCTURAL AND
ORNAMENTAL .................. $ 30.65 19.435

IRON201-006 05/01/2016
Rates Fringes

IRONWORKER, REINFORCING........ $ 27.90 19.13

LAB00657-015 06/01/2015
Rates Fringes

LABORER: Skilled.............. $ 22.63 7.31

FOOTNOTE: Pilemen, power tool operator, small machine
operator, signalmen, laser beam operator, waterproofer,
open caisson, test pit, underpinning, pier hole and
ditches, liggers and all work associated with lagging that
is not expressly stated, strippers, operator of hand
derricks, vibrator operators, pipe layers, or tile layers,
operators of jackhammers, paving breakers, spaders or any
machine that does the same general type of work, carpenter
tenders, scaffold builders, operators of towmasters,
scootcrestes, buggymobiles and other machines of similar
character, operators of tampers and rammers and other
machines that do the same general type of work, whether
powered by air, electric or gasoline, builders of trestle
scaffolds over one tier high and sand blasters, power and
chain saw operators used in clearing, installers of well
points, wagon drill operators, acetylene burners and
licensed powdermen, stake jumper, demolition.

MARB0002-004 04/30/2017
Rates Fringes

MARBLE/STONE MASON.............. $ 36.91 16.55

INCLUDING pointing, caulking and cleaning of all types of
masonry, brick, stone and cement EXCEPT pointing, caulking,
cleaning of existing masonry, brick, stone and cement
(restoration work)

MARB0003-006 04/30/2017
Rates Fringes

TERRAZZO WORKER/SETRR .............. $ 27.44 11.44

MARB0003-007 04/30/2017
Rates Fringes

TERRAZZO FINISHER................ $ 22.51 10.50

MARB0003-008 04/30/2017
Rates Fringes

TILE SETTER....................... $ 27.44 11.44

MARB0003-009 04/30/2017
Rates Fringes

TILE FINISHER.................... $ 22.51 10.50

PAIN0051-014 06/01/2017
Rates Fringes

GLAZIER
Glazing Contracts $2
million and under........ $ 25.74 11.55
Glazing Contracts over $2
million..................... $ 29.87 11.55

PAINTER
Brush, Roller, Spray and
Drywall Finisher..................$ 25.06
                     9.66
--------------------------------
PLAS0891-005 07/01/2016
Rates Fringes

PLASTERER..................$ 28.83
                     6.05
--------------------------------
PLAS0891-006 02/01/2017
Rates Fringes

CEMENT MASON/CONCRETE FINISHER...$ 27.65
                     10.08
--------------------------------
PLAS0891-007 09/01/2016
Rates Fringes

FIREPROOFER
Handler.......................$ 16.50
                     4.89
Mixer/Pump....................$ 18.50
                     4.89
Sprayer.......................$ 23.00
                     4.89
Spraying of all Fireproofing materials. Hand application of
Fireproofing materials. This includes wet or dry, hard or
soft. Intumescent fireproofing and refraction work,
including, but not limited to, all steel beams, columns,
metal decks, vessels, floors, roofs, where ever
fireproofing is required. Plus any installation of thermal
and acoustical insulation. All that encompasses setting up
for Fireproofing, and taken down. Removal of fireproofing
materials and protection. Mixing of all materials either by
hand or machine following manufactures standards.

* PLUM0005-010 08/01/2017
Rates Fringes

PLUMBER...................$ 41.67
                     17.60+a
  a. PAID HOLIDAYS: Labor Day, Veterans' Day, Thanksgiving Day
     and the day after Thanksgiving, Christmas Day, New Year's
     Day, Martin Luther King's Birthday, Memorial Day and the
     Fourth of July.

* PLUM0602-008 08/01/2017
Rates Fringes

PIPEFITTER, Includes HVAC
Pipe Installation.............$ 40.69
                     21.07+a
  a. PAID HOLIDAYS: New Year's Day, Martin Luther King's
     Birthday, Memorial Day, Independence Day, Labor Day,
     Veterans' Day, Thanksgiving Day and the day after
     Thanksgiving and Christmas Day.

ROOF0030-016 05/01/2016
Rates Fringes

ROOFER.......................$ 28.75
                     11.74
--------------------------------
SFC00669-002 04/01/2017
Rates Fringes

SPRINKLER FITTER (Fire
Sprinklers).....................$ 34.40
                     19.24
--------------------------------
SHEE0100-015 07/01/2017

<table>
<thead>
<tr>
<th>Rates</th>
<th>Fringes</th>
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</thead>
<tbody>
<tr>
<td>SHEET METAL WORKER (Including HVAC Duct Installation) $40.27</td>
<td>18.74+a</td>
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<table>
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<tr>
<th>Rates</th>
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</thead>
<tbody>
<tr>
<td>LABORER: Common or General......$13.04</td>
<td>2.80</td>
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<tr>
<td>LABORER: Mason Tender - Cement/Concrete $15.40</td>
<td>2.85</td>
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<tr>
<td>LABORER: Mason Tender for pointing, caulking, cleaning of existing masonry, brick, stone and cement structures (restoration work); excludes pointing, caulking and cleaning of new or replacement masonry, brick, stone and cement $11.67</td>
<td></td>
</tr>
<tr>
<td>POINTER, CAULKER, CLEANER, Includes pointing, caulking, cleaning of existing masonry, brick, stone and cement structures (restoration work); excludes pointing, caulking, cleaning of new or replacement masonry, brick, stone or cement $18.88</td>
<td></td>
</tr>
</tbody>
</table>

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon 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 a 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.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

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The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union stated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).
Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation, and rates are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classifications listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OR-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OR indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:
   * an existing published wage determination
   * a survey underlying a wage determination
   * a Wage and Hour Division letter setting forth a position on a wage determination matter
   * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.
With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 400002
3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 3000010030
5. PROJECT NO. (If applicable) D80

6. ISSUED BY CODE D13
Interior Business Center, AQB
Division 1/ Branch 3
381 Elder St
Suite 4000
Herndon VA 20170

7. ADMINISTERED BY (If other than Item 6) CODE D13
DOJ, Interior Business Center, AQB
Division 1/Branch 3
381 Elder St
Suite 4000
Herndon VA 20170

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, state, and zip code)

Small Business Administration
Attn: ATTN GOVERNMENT POC
7500 GREENWAY CENTER DRIVE, SUITE 4
GREENBELT MD 20770-3539

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11)

11A. MODIFICATION OF CONTRACT/ORDER NO.
140D0416P0005

11B. DATED (SEE ITEM 13) 11/06/2017

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.

Offers 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 16, 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 acknowledgement 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 you desire to change an offer already submitted, such change must be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and it is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
☐ 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 16A.

☐ 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 PAR 43.103(b).

☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.212-4(c)

☐ D. OTHER (Specify type of modification and authority)

6. IMPORTANT: Contractor ☐ is not. ☑ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U.S. section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to extend the period of performance and delivery date.

A request was received from the vendor on January 29, 2018 to extend the period of performance on this order until the end of mid April citing the delays with the submittals. The COR requested an additional 60 days due to having recently received the submittals and the limited access/scheduling of the space the work is to take place. Based on input from the vendor and COR the period of performance is extended until June 30, 2018. As this modification accepts the contractors request, it is being issued unilaterally.

This is a no cost bilateral modification.

Legacy Doc #: DO CO Invoice Review Required: Y
Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Sarah Davis

15B. CONTRACTOR/FFIRMR

15C. DATE SIGNED 1/06/2018

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
SARAH DAVIS

16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)

16C. DATE SIGNED 1/06/2018

NSN 7540-01-152-6070
Previous edition unusable
STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (46 CFR) 53.243
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
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</tbody>
</table>
| Delivery: 06/30/2018  
Payment Terms: ACCP  
Delivery Location Code: 0009784392  
Department of the Interior  
1849 C Street, NW  
Mail Stop 1530  
Washington DC 20240 US  
Account Assignm: P G/L Account: 6100.324J0  
Business Area: D000 Commitment Item: 324J00 Cost  
Center: DS68421000 Functional Area:  
DWK000000.000000 Fund: 17XD4523WK Fund Center:  
DS68421000 Project/WBS: DP.68425.17SODOCR FR Acct  
Assign: 01  
FOB: Destination  
Period of Performance: 09/30/2017 to 06/30/2018  
Change Item 00010 to read as follows(amount shown is the obligated amount):  
00010 Secretary's Door  
1 EA | 138,669.68 | 0.00 |