PART I – SCHEDULE

SECTION B – SUPPLIES OR SERVICES AND PRICES / COSTS

B.1 DESCRIPTION OF SERVICES

The United States Marshals Service (USMS) requires a Contractor to furnish non-commercial armed security guard services defined in the Statement of Work (SOW) and contract exhibits, as Court Security Officer (CSO) and related services for three (3) Federal Judicial Circuits (Circuit). In furnishing these services the Contractor shall provide all necessary management, supervision, manpower, materials, supplies, and equipment (except as otherwise provided). The Contractor shall also plan, schedule, coordinate, and assure effective performance of the CSO Services SOW and compliance with the terms and conditions stated herein.

B.2 PLACE OF PERFORMANCE

2nd Circuit - Connecticut, New York, Vermont
9th Circuit - Alaska, Arizona, California, Guam, Hawaii, Idaho, Montana, Nevada, Northern Mariana Islands, Oregon, Washington
10th Circuit - Colorado, Kansas, New Mexico, Oklahoma, Utah, Wyoming

B.3 CONTRACT TYPE

This is an indefinite-delivery indefinite quantity (I/D/IQ) contract for the supplies or services specified. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

B.4 PERIOD OF PERFORMANCE

The period of performance is five years, which includes a base period and four one year option periods as follows:

Base Period	October 1, 2013 through September 30, 2014
Option Period 1	October 1, 2014 through September 30, 2015
Option Period 2	October 1, 2015 through September 30, 2016
Option Period 3	October 1, 2016 through September 30, 2017
Option Period 4	October 1, 2017 through September 30, 2018

B.5 ESTIMATED QUANTITIES

(a) The Contractor shall furnish the stated minimum quantity of supplies or services as described in Section I.2.2 FAR 52.216-18 ORDERING (OCT 1995)

(b) Each task order issued under this contract will be issued for the actual known service requirements at that time and will set forth an estimated total price in the task order Schedule. Contractors will be paid only for services ordered and performed at the established monthly rates as contained in the task orders.

(c) The Government reserves the right to unilaterally add, decrease, cancel, or modify services stated in each task order issued at the established prices, provided the change is within scope of the contract and the associated task order; and the change does not cause the Government to fail to order the guaranteed minimum number of hours under the contract.

B.6 DESIGNATED ORDERING INDIVIDUALS AND ACTIVITIES

All orders placed under this contract will be made by Government appointed Contracting Officer(s) (CO) authorized by the USMS or under reimbursable or interagency agreements. These include, but not are limited to:

- USMS CO appointed to the Judicial Security Division/Office of Security Contracts;
- USMS CO appointed to the Financial Services Division/Office of Procurement;
- Interagency Acquisition Agreements as authorized under agreements identified in Section J, Attachment 5(A).

The appointed CO will ensure that all requirements of law, executive orders, regulations, and all other applicable procedures, including clearances and approvals, have been met.

COs appointed under reimbursable or interagency agreements will ensure all services ordered fully comply with the terms and conditions of this contract and the reimbursable or interagency agreement. When a dispute with the Contractor arises from or is related to this contract, the matter shall be referred to the USMS CO for resolution.

Multiple awards have been made at the Circuit level under full and open competition and no further competition of orders is required. Each task order issued shall as a minimum include:

- Date of order;
- Contract number and order number;
- Contract Line Item Number (CLIN), description, quantity, and unit price;
- Delivery or performance schedule;
- Place of delivery or performance;
- Any packaging, packing, and shipping instructions;
- Accounting and appropriation data; and
- Method of payment.

B.7 CONTRACT LINE ITEM NUMBERS (CLINs)

The pricing for services required by Court Security Officers (CSOs), Lead Court Security Officers (LCSOs) and District Supervisors (DS) have been divided into four separate categories as defined below. Start-up costs are **not applicable** to the services for the **District Supervisor**. The following CLINs are established for all three (3) Circuits and include one (1) CLIN for Reimbursable Travel.

These CLINs will be invoiced (See Section G.7, *Invoice Requirements*) as needed and are not limited to:

CLIN # 1 - Basic Rate – The rate for all court security services performed, including shift differential but excluding overtime, is billable at the Basic Rate. Medical examinations and weapons training are allowed two (2) Basic Rate hours each and are billable at those rates. The Government will not reimburse the Contractor for any overtime hours associated with medical examinations or training. All other training (See Statement of Work C.13, *Training*) hours are allowed and covered as part of the 1958 total estimated number of hours and are billable at the Basic Rate.

CLIN # 2 - Start-up Cost – Start-up cost(s) includes ***all*** yearly Contractor expenditures for CSO and LCSO uniforms, weapon qualifications, and medical examinations required to demonstrate that the individual meets the minimum medical standards required under the contract.

The Government will only pay for the actual start-up cost for each CSO and LCSO for each contract period up to the limit specified herein under the terms and conditions of the contract. These start-up costs are applicable when:

(a) The CO enhances (i.e., increases) the number of positions;

(b) The Contractor is required to hire a replacement pursuant to one of the conditions stated in the Statement of Work C.7, *Turnover;* or

(c) All start-up requirements for new uniforms, weapons, and medical qualifications shall be completed for all personnel annually with the following exception. At the beginning of a new contract, for CSOs or LCSOs who have started work less than four (4) months prior to the start of the new contract performance, these requirements are waived and the new Contractor is not entitled to the start-up cost.

CLIN # 3 - Overtime Rate - The Government will pay overtime for the LCSO or the CSO when directed by the Contracting Officer's Representative (COR) and with the approval of the Contracting Officer to work more than a 40-hour work week. (See Section C.23, *Overtime and Holiday Performance.*) The Government is only liable to pay for these services when the Government requests a variation in the schedule and the

request results in overtime usage. For the purposes of defining a work week for performance under this contract, a work week is from Sunday through Saturday.

CLIN # 4 - Reimbursable Travel – All travel, including travel for training, shall be submitted in accordance with Federal Travel Regulations (FTR) and the terms and conditions of the contract. Refer to www.gsa.gov for updated travel regulation information.

CLIN # 5 – Reimbursable CSO Soft Body Armor Kit – See Section J, Attachment 4(C). Soft Body Armor shall be provided by the Contractor in accordance with the Section C, SOW. The Soft Body Armor Kit shall be invoiced under a separate CLIN # 5 in accordance with Section G-7(e) invoice instructions.

B.8 SCHEDULE B PRICING SCHEDULES

The Schedule B Pricing Schedules for the Circuit and each facility located in the District requiring support are attached in Section J.1(C) and J.1(D). The positions are estimates for planning purposes only. The requirements (for CSOs, LCSOs and DS) to be furnished under the incorporated Pricing Schedules are determined by task orders issued against this contract. The task order's requirements may be higher or lower than the estimates for positions cited in Section J.1(C).

B.9 MVM's proposal has been incorporated as part of this contract in its entirety.