NATIONAL PARK SERVICE

MANAGEMENT, ORGANIZATIONAL AND BUSINESS IMPROVEMENT SERVICES (MOBIS) AUTHORIZED BPA PRICELIST

BLANKET PURCHASE AGREEMENT No. B2623200004

Parent:

GS-10F-0376K CH2M HILL INTERNATIONAL SERVICE 13921 PARK CENTER RD HERNDON, VA 20171-3236 (703) 471-6405

CH2M HILL INC 100 INVERNESS TERRACE EAST ENGLEWOOD, CO 80112-5313

FSC GROUP: 874

SIN 874-1 CONSULTING SERVICES

SIN 874-2 FACILITATION SERVICES

SIN 874 4 TRAINING SERVICES

SIN 874-6 PRIVATIZATION SUPPORT SERVICES AND DOCUMENTATION

SIN 874-7 PROGRAM INTEGRATION AND PROJECT MANAGEMENT SERVICES

For Ordering Instructions call 303-969-2145 Contract # GS-10F-0376K PR# R2623020004 BPA No. B2623200004

General Information

Description of SIN's

SIN 874-1 CONSULTING SERVICES

SIN 874-2 FACILITATION SERVICES

SIN 874 4 TRAINING SERVICES

SIN 874-6 PRIVATIZATION SUPPORT SERVICES AND DOCUMENTATION

SIN 874-7 PROGRAM INTEGRATION AND PROJECT MANAGEMENT SERVICES

2. a Maximum Task Order Amount

The maximum dollar value per order will be \$5,000,000 for all services.

2.b Fair and Reasonable Determination:

The NPS has determined that the rates for services contained in the contractor's price list applicable to this schedule are fair and reasonable. However, the ordering office using this contract is responsible for considering the level of effort and mix of labor proposed to perform specific task being ordered and for making a determination that the total firm-fixed price or ceiling price is fair and reasonable.

When ordering services, ordering offices shall ----

- Prepare a Request for Quotes:
- A. A performance-based statement of work that outlines, at a minimum, the work to be performed, location of work, period performance, deliverable schedule, applicable standards, acceptable criteria and any special requirements

(i.e., security clearances, travel, special knowledge, etc.) should be prepared.

B. A request for quotes should be prepared which includes the performance-based statement of work and requests the contractors to submit either a firm-fixed price or a ceiling price to provide the services outlined in the statement of work. A firm-fixed price order shall be requested, unless the ordering office makes a determination that it is not possible at the time of placing the order to estimate accurately the extent or duration of work or to anticipate cost with any reasonable degree of confidence. When such a determination is made, a labor hour quote may be requested.

The firm-fixed price shall be based on the hourly rates in the schedule contract and shall consider the mix of labor categories and level of effort required to perform the services described in the statement of work. The firm-fixed price of the order should also include any other incidental costs related to performance of the services ordered. The order may provide for reimbursements of travel costs at the rates provided in the Federal Travel of Joint Travel Regulations, or as a fixed-price incidental item. A ceiling price must be established for labor hour orders.

- C. The request for quotes may request the contractor, if necessary or appropriate, to submit a project plan for performing the task.
- Transmit the Request for Quotes to Contractors

The contracting officer representing the ordering office will submit the RFQ to CH2Mhill. The RFQ's closing date shall not expire prior to a minimum of five working days of CH2Mhill's receipt of the RFQ. Fax transmittals and other electronic means, can be used to transmit the RFQ's.

Call Patrick Patterson, NPS Procurement Analyst, for Ordering Instructions 303-969-2145 Contract # GS-10F-0376K PR# R2623020004

Pricing for Task Orders- to be provided by contractor

Please note; the period of performance corresponds to the CH2MHILL's GSA Schedule A ward. Not with the governments Fiscal Year.

GSA charges a 1% Industrial Funding Fee to CH2M HILL for GSA administration. The 1% is included in the labor rates, however, it is not included in ODC's (excluding travel), or for Subcontractor Services. A fee of 8% is also allowable under this contract for Subcontract Management by CH2M HILL, if applicable. All fees will be dearly stated in each Task Order Proposal.

Task Title	Unit of Measure	Base Year CY 2 Date of award- 9/14/02	Option Year One CY 3 9/15/02-9/14/03	Option Year Two CY 4 9/15/03-9/14/04
LABOR		et designation		
Executive Manager	hour	\$203.94	\$210.87	\$218.04
Senior Consultant	hour	\$173.54	\$179.44	\$185.54
Consultant	hour	\$146.65	\$151.64	\$156.79
Principal Project Manager	hour	\$158.59	\$163.99	\$169.56
Sr. Project Man- ager	hour	\$151.10	\$156.24	\$161.55
Project Manager	hour	\$121.04	\$125.16	\$129.41
Project Manager Consultant	hour	\$87.75	\$90.73	\$93.81
Jr. Project Manager Consultant	hour	\$62.51	\$64.63	\$66.83
Sr. Engineer	hour	.\$119,48	\$123.54	\$127.74
Engineer	hour	\$86.10	\$89.03	\$92.06
Jr. Engineer	hour	\$63.29	\$65.44	\$67.67
Sr. Risk Analyst	hour	\$119.48	\$123.54	\$127.74
Risk Analyst	hour	\$86.10	\$89.03	\$92.06
Sr. Plan- ner/Scheduler	hour	\$119.48	\$123.54	\$127.74
Planner/Scheduler	hour	\$86.10	\$89.03	\$92.06
Sr. Economist	hour	\$119.48	\$123.54	\$127.74
Economist	hour	\$86.10	\$89.03	\$92.06
Jr. Economist	hour	\$63.29	\$65.44	\$67.67
Sr. Systems Ana- lyst	hour	\$128.82	\$133.20	\$137.72
Sr. Computer Pro- grammer	hour	\$122.59	\$126.76	\$131.07
Computer Pro- grammer	hour	\$86.10	\$89.03	\$92.06
Jr. Computer Pro- grammer	hour	\$63.29	\$65.44	\$67.67

Sr. Technician	hour	\$75.25	\$77.81	600.40
Technician	hour	\$63.52		\$80.46
Jr. Technician	hour	\$55.47	\$65.68	\$67.91
Sr. Editor	hour	The second secon	\$57.36	\$59.31
Editor		\$121.04	\$125.16	\$129.41
Contracts Manager	hour	\$84.44	\$87.31	\$90.28
	hour	\$134.63	\$139.20	\$143.94
Contracts Adminis- trator	hour	\$86.80	\$89.76	\$92.81
Training Coordi- nator	hour	\$47.82	\$49.45	\$51.13
Project Accountant	hour	\$47.82	\$49.45	\$54.42
Administrative As-	hour	\$47.82	\$49.45	\$51.13 \$51.13

CH2M HILL will charge the ODC rate effective at the time of proposal preparation.

OTHER DIRECT *** COSTS			
COMMUNICATION S	hour		
COMPUTER	hour		
HEALTH & SAFETY	hour		
MAILING - OVERNIGHT	each		
POSTAGE	each		
COPYING - B/W	each		
COPYING - COLOR	each	¥1	
SCANNER	sq ft.		