

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER Yes		PAGE 1 OF 343	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DABQ03-03-R-0005	
6. SOLICITATION ISSUE DATE 14-Jan-2003		7. FOR SOLICITATION INFORMATION CALL: a. NAME ULANDA E. GANACIAS		b. TELEPHONE NUMBER (No Collect Calls) 907-353-7178		8. OFFER DUE DATE/LOCAL TIME 10:00 AM 04 Feb 2003	
9. ISSUED BY REGIONAL CONTRACTING OFFICE - ALASKA ATTN: SFCA-PRA-AC PO BOX 35510 FT WAINWRIGHT AK 99703-0510 TEL: 907-353-7505/6588 FAX: 907-353-7302		CODE DABQ03		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input checked="" type="checkbox"/> 8(A) SIC: 7342 SIZE STANDARD: \$ 14,000,000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/ OFFEROR CODE		CODE		18a. PAYMENT WILL BE MADE BY CODE			
TEL.		FACILITY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER PARTIAL FINAL		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			
				42d. TOTAL CONTAINERS			

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	BUILDING 1045 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit B
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	BUILDING 1051-1 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit C
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	BUILDING 1051-8 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit D
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	BUILDING 1060 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit E
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	BUILDING 1064-B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit F
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	BUILDING 1172 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit G
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	BUILDING 1555 BSMT FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit H
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	BUILDING 1555 - 2 C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit J
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	BUILDING 1555 - 2 CO FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit K
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	BUILDING 1555 - SEC 3A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit L
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	BUILDING 1557 - SEC A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit M
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	BUILDING 1557 - 2A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit N
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	BUILDING 1562 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit P
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ	BUILDING 1562 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit Q
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR	BUILDING 2107 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit R
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AS	BUILDING 2110 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit S
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AT	BUILDING 3000 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit T
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AU	BUILDING 3015 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit U
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AV	BUILDING 3015 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit V
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AW	BUILDING 3023 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit W
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AX	BUILDING 3025 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit X
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AY	BUILDING 3028 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit Y
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AZ	BUILDING 3030 - 1ST FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit Z
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BA	BUILDING 3030 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit AA
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BB	BUILDING 3030 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit AB
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BC	BUILDING 3401 - BASEMENT FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit AC
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BD	BUILDING 3401 - 1ST FLOOR FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit AD
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BE	BUILDING 3401 - 2ND FLOOR FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit AE
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BF	BUILDING 3452 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit AF
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BG	BUILDING 3452 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit AG
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BH	BUILDING 3470 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit AH
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BJ	BUILDING 3470 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit AJ
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BK	BUILDING 3490 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit AK
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BL	BUILDING 3491 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit AL
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BM	BUILDING 3700 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit AM
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BN	BUILDING 3700 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit AN
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BP	BUILDING 3709 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit AP
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BQ	BUILDING 3709 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit AQ
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BR	BUILDING 3709 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit AR
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BS	BUILDING 3709 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit AS
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BT	BUILDING 3709 - E FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit AT
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BU	BUILDING 3712 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit AU
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BV	BUILDING 3722 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit AV
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BW	BUILDING 3727 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit AW
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BX	BUILDING 4024 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit AX
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BY	BUILDING 4024 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit AY
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BZ	BUILDING 4024 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit AZ
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CA	BUILDING 4024 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit BA
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CB	BUILDING 4054 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit BB
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CC	BUILDING 4055 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit BC
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CD	BUILDING 4056 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit BD
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CE	BUILDING 4107 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit BE
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CF	BUILDING 4109 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit BF
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CG	BUILDING 4161 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit BG
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CH	BUILDING 4161 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit BH
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CJ	BUILDING 4176 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit BJ
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CK	BUILDING 4391 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit BK
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CL	BUILDING 4391 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028	12	Months		

NET AMT

See Exhibit BL
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CM	BUILDING 4391 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit BM
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CN	BUILDING 4391 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

See Exhibit BN
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CP	BUILDING 5010 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

See Exhibit BP
FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CQ	BUILDING 5010 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CR	PERIODIC CLEANING SUBCLINS 0001CR-0001DT FFP Provide Periodic Cleaning for various buildings at Fort Wainwright, Alaska. In strict accordance with the Performance Work Statement, drawings and terms and conditions of the contract. BUILDING 2107 ORDER NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CS	PERIODIC CLEANING FFP Building 2110 WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CT	PERIODIC CLEANING FFP BUILDING 3025 NUMBER: WC1JUI 2296-N028	1	Job		

PURCHASE ORDER

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CU	PERIODIC CLEANING FFP BUILDING 3452-A WC1JUJ 2296-N028	1	Job		
				PURCHASE ORDER NUMBER:	
					<hr/>
					NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CV	PERIODIC CLEANING FFP BUILDING 3452-B WC1JUJ 2296-N028	1	Job		
				PURCHASE ORDER NUMBER:	
					<hr/>
					NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CW	PERIODIC CLEANING FFP BUILDING 3490 WC1JUU 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CX	PERIODIC CLEANING FFP BUILDING 3470-A WC1JUU 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CY	PERIODIC CLEANING FFP BUILDING 3700-A WC1JUU 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CZ	PERIODIC CLEANING FFP BUILDING 3700-B WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DA	PERIODIC CLEANING FFP BUILDING 3709-A WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DB	PERIODIC CLEANING FFP BUILDING 3709-B WC1JUU 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DC	PERIODIC CLEANING FFP BUILDING 3709-C WC1JUU 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DD	PERIODIC CLEANING FFP BUILDING 3709-D WC1JUU 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DE	PERIODIC CLEANING FFP BUILDING 3709-E NUMBER: WC1JUI 2296-N028	1	Job		

PURCHASE ORDER

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DF	PERIODIC CLEANING FFP BUILDING 3712 WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DG	PERIODIC CLEANING FFP BUILDING 4024-A WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DH	PERIODIC CLEANING FFP BUILDING 4024-B WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DJ	PERIODIC CLEANING FFP BUILDING 4024-C WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DK	PERIODIC CLEANING FFP BUILDING 4024-D WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DL	PERIODIC CLEANING FFP BUILDING 4109 WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DM	PERIODIC CLEANING FFP BUILDING 4176 WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DN	PERIODIC CLEANING FFP BUILDING 4391-A WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DP	PERIODIC CLEANING FFP BUILDING 4391-B WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DQ	PERIODIC CLEANING FFP BUILDING 4391-C WC1JUU 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DR	PERIODIC CLEANING FFP BUILDING 4391-D WC1JUU 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DS	PERIODIC CLEANING FFP BUILDING 5010 A WC1JUI 2296-N028	1	Job		

PURCHASE ORDER NUMBER:

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DT	PERIODIC CLEANING FFP BUILDING 5010 B 2296-N028	1	Job		

PURCHASE ORDER NUMBER: WC1JUI

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DU	STRIPPING, WAXING SUBCLINS 0001DU-0001DZ FFP Provide stripping and waxing resilient floors. All resilient, non-grouted, tile floors shall be stripped and refinished in accordance with Sec C the Paragraph 5.2 of the PWS. Work shall be at government location (on site) for various building at Fort Wainwright, Alaska. Stripping and Refinishing floor that are less than 200 square feet and no furniture to be moved. ESTIMATED QUANTITY OF 2,500 SQ FT. PURCHASE ORDER NUMBER: WC1JUI 2296-N028	2,500	Square Foot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DV	STRIPPING AND WAXING FFP Stripping and Refinishing floor that are greater than or equal to 200 square feet and no furniture to be moved. ESTIMATED QUANTITY OF 5,000 SQ FT. PURCHASE ORDER NUMBER: WC1JUI 2296-N028	5,000	Square Foot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DW	STRIPPING AND WAXING FFP Stripping and Refinishing floor that are less than 200 square feet; with 1 to 6 items of furniture to be moved. QUANTITY OF 2,500 SQ FT. NUMBER: WC1JUI 2296-N028	2,500	Square Foot	ESTIMATED PURCHASE ORDER	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DX	STRIPPING AND WAXING FFP Stripping and Refinishing floor that are greater than or equal to 200 square feet; with 1 to 6 items of furniture to be moved. ESTIMATED QUANTITY OF 5,000 SQ FT. PURCHASE ORDER NUMBER: WC1JUI 2296-N028	5,000	Square Foot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DY	STRIPPING AND WAXING FFP Stripping and Refinishing floor that are less than 200 square feet; with 7 or more items of furniture to be moved. QUANTITY OF 1250 SQ FT. NUMBER: WC1JUI 2296-N028	1,250	Square Foot	ESTIMATED PURCHASE ORDER	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DZ	STRIPPING AND WAXING FFP Stripping and Refinishing floor that are greater than or equal to 200 square feet; with 7 or more items of furniture to be moved. ESTIMATED QUANTITY OF 2,500 SQ FT. ORDER NUMBER: WC1JUI 2296-N028	2,500	Square Foot	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EA		275	Square Yard		
	CARPET CLEANING SUBCLINS 0001EA -0001EF FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at government location (on site) for various buildings at Fort Wainwright, Alaska. Carpet cleaning, orders less than 200 square yards. ESTIMATED QUANTITY OF 275 SQ YDS. PURCHASE ORDER NUMBER: WC1JUU 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EB		760	Square Yard		
	CARPET CLEANING FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at government location (on site) for various buildings at Fort Wainwright, Alaska. Carpet cleaning, orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. PURCHASE ORDER NUMBER: WC1JUU 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EC	CARPET CLEANING FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at government location (on site) for various buildings at Fort Wainwright, Alaska. Soil retardant, orders orders less than 200 square yards. ESTIMATED QUANTITY OF 275 SQ YDS. PURCHASE ORDER NUMBER: WC1JUI 2296-N028	275	Square Yard		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001ED	CARPET CLEANING FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at government location (on site) for various buildings at Fort Wainwright, Alaska. Soil retardant, orders orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OFF 760 SQ YDS. PURCHASE ORDER NUMBER: WC1JUI 2296-N028	760	Square Yard		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EE	CARPET CLEANING FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at government location (on site) for various buildings at Fort Wainwright, Alaska. Furniture moving, orders less than 200 square yards. QUANTITY OF 275 SQ YDS. NUMBER: WC1JUI 2296-N028	275	Square Yard	ESTIMATED PURCHASE ORDER	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EF	CARPET CLEANING FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at government location (on site) for various buildings at Fort Wainwright, Alaska. Furniture moving, orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. NUMBER: WC1JUI 2296-N028	760	Square Yard	PURCHASE ORDER	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EG	EMERGENCY & MISC CUSTODIAL SVS FFP	460	Hours		
Provide emergency and miscellaneous custodial services which shall be performed as directed by the CO/COR in various buildings at Fort Wainwright, Alaska, in strict accordance with the PWS, drawings and terms and conditions of the contract. Services will include but not be limited to items listed in paragraph 5.1.11 of the PWS.					
NOTE: Performance of service under items 0001AA thru 0001CQ, 0001CR thru 0001EF, and 0001EG are conditioned upon the availability of funds. See Contract Clause "Availability of funds (FAR 52.232-18)					
ESTIMATED QUANTITY OF 460 HOURS.					
PURCHASE ORDER NUMBER: WC1JUI 2296-N028					

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	Post Wide Custodial Services FFP				
1ST OPTION YEAR FOR CLINS 0001AA-0001EG (1 Mar 2004 through 28 Feb 2005) Nonpersonal services: Provide all supervision, personnel, equipment, transportation, materials and other items and services necessary to perform custodial services at Fort Wainwright, Alaska, for the performance in strict accordance with the Performance Work Statement (PWS), drawing specification (Technical Exhibits AA - BQ), and Frequencies in Appendix B.					
PROJECT NO: DPW00294/2/J BASIC CLEANING SUBCLIN 0002AA - 0002CQ; PERIODIC CLEANING SUBLINS 0002CR-0002DT; STRIPPING AND WAXING SUBCLINS 0003DU-0002DZ; CARPET CLEANING SUBCLINS 0002AE-EF; AND EMERGENCY AND MISCELLANEOUS SUBCLIN 0002EG.					
PURCHASE ORDER NUMBER: WC1JUI 2296-N028					

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA OPTION	BUILDING 1031 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB OPTION	BUILDING 1045 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC OPTION	BUILDING 1051-1 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD OPTION	BUILDING 1051-8 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		
					<hr/>
					NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE OPTION	BUILDING 1060 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		
					<hr/>
					NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF OPTION	BUILDING 1064-B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG OPTION	BUILDING 1172 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH OPTION	BUILDING 1555 BSMT FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ OPTION	BUILDING 1555 - 2 C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK OPTION	BUILDING 1555 - 2 CO FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL OPTION	BUILDING 1555 - SEC 3A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM OPTION	BUILDING 1557 - SEC A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN OPTION	BUILDING 1557 - 2A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP OPTION	BUILDING 1562 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AQ OPTION	BUILDING 1562 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AR OPTION	BUILDING 2107 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AS OPTION	BUILDING 2110 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AT OPTION	BUILDING 3000 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AU OPTION	BUILDING 3015 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AV OPTION	BUILDING 3015 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AW OPTION	BUILDING 3023 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AX OPTION	BUILDING 3025 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AY OPTION	BUILDING 3028 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AZ OPTION	BUILDING 3030 - 1ST FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BA OPTION	BUILDING 3030 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BB OPTION	BUILDING 3030 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BC OPTION	BUILDING 3401 - BASEMENT FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BD OPTION	BUILDING 3401 - 1ST FLOOR FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BE OPTION	BUILDING 3401 - 2ND FLOOR FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BF OPTION	BUILDING 3452 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BG OPTION	BUILDING 3452 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BH OPTION	BUILDING 3470 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BJ OPTION	BUILDING 3470 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BK OPTION	BUILDING 3490 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BL OPTION	BUILDING 3491 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BM OPTION	BUILDING 3700 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BN OPTION	BUILDING 3700 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BP OPTION	BUILDING 3709 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BQ OPTION	BUILDING 3709 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BR OPTION	BUILDING 3709 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BS OPTION	BUILDING 3709 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BT OPTION	BUILDING 3709 - E FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BU OPTION	BUILDING 3712 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BV OPTION	BUILDING 3722 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BW OPTION	BUILDING 3727 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BX OPTION	BUILDING 4024 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BY OPTION	BUILDING 4024 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BZ OPTION	BUILDING 4024 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CA OPTION	BUILDING 4024 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CB OPTION	BUILDING 4054 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CC OPTION	BUILDING 4055 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CD OPTION	BUILDING 4056 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CE OPTION	BUILDING 4107 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CF OPTION	BUILDING 4109 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CG OPTION	BUILDING 4161 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CH OPTION	BUILDING 4161 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CJ OPTION	BUILDING 4176 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CK OPTION	BUILDING 4391 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CL OPTION	BUILDING 4391 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CM OPTION	BUILDING 4391 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CN OPTION	BUILDING 4391 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CP OPTION	BUILDING 5010 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CQ OPTION	BUILDING 5010 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CR OPTION	PERIODIC CLEANING SUBCLINS 0002CR-0002DT FFP Provide Periodic Cleaning for various buildings at Fort Wainwright, Alaska. In strict accordance with the PWS, drawings, and terms and conditions of the contract. BUILDING 2107 PURCHASE ORDER NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CS OPTION	PERIODIC CLEANING FFP BUILDING 2110 PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CT OPTION	PERIODIC CLEANING FFP BUILDING 3025 PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CU OPTION	PERIODIC CLEANING FFP BUILDING 3452-A PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CV OPTION	PERIODIC CLEANING FFP BUILDING 3452-B PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CW OPTION	PERIODIC CLEANING FFP BUILDING 3470-A PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CX OPTION	PERIODIC CLEANING FFP BUILDING 3490 PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CY OPTION	PERIODIC CLEANING FFP BUILDING 3700-A PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CZ OPTION	PERIODIC CLEANING FFP BUILDING 3700-B PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DA OPTION	PERIODIC CLEANING FFP BUILDING 3709-A PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DB OPTION	PERIODIC CLEANING FFP BUILDING 3709-B PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DC OPTION	PERIODIC CLEANING FFP BUILDING 3709-C PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DD OPTION	PERIODIC CLEANING FFP BUILDING 3709-D PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DE OPTION	PERIODIC CLEANING FFP BUILDING 3709-E PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DF OPTION	PERIODIC CLEANING FFP BUILDING 3712 PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DG OPTION	PERIODIC CLEANING FFP BUILDING 4024-A PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DH OPTION	PERIODIC CLEANING FFP BUILDING 4024-B PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DJ OPTION	PERIODIC CLEANING FFP BUILDING 4024-C PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DK OPTION	PERIODIC CLEANING FFP BUILDING 4024-D PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DL OPTION	PERIODIC CLEANING FFP BUILDING 4109 PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DM OPTION	PERIODIC CLEANING FFP BUILDING 4176 PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DN OPTION	PERIODIC CLEANING FFP BUILDING 4391-A PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DP OPTION	PERIODIC CLEANING FFP BUILDING 4391-B PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DQ OPTION	PERIODIC CLEANING FFP BUILDING 4391-C PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DR OPTION	PERIODIC CLEANING FFP BUILDING 4391-D PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DS OPTION	PERIODIC CLEANING FFP BUILDING 5010 A PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DT OPTION	PERIODIC CLEANING FFP BUILDING 5010 B PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DU		2,500	Square Foot		
OPTION	STRIPPING WAXING SUBCLINS 0002DU-0002DZ FFP				
	Provide stripping and waxing resilient floors. All resilient, non-grouted, tile floors shall be stripped and refinished in accordance with Sec C, para 5.2 of the PWS. Work shall be at government location (on site) for various buildings at Fort Wainwright, Alaska. Stripping and refinishing floor that are less than 200 square feet and no furniture to be moved.				
	ESTIMATED QUANTITY OF 2,500 SQ FT.			PURCHASE	
	ORDER NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DV		5,000	Square Foot		
OPTION	STRIPPING & WAXING FFP				
	Stripping and refinishing floor that are greater than or equal to 200 square feet and no furniture to be moved.				
	QUANTITY OF 5,000 SQ FT.			ESTIMATED PURCHASE ORDER	
	NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DW		2,500	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are less than 200 square feet; with 1 to 6 items of furniture to be moved. ESTIMATED QUANTITY OF 2,500 SQ FT. PURCHASE ORDER NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DX		5,000	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are greater than or equal to 200 square feet; with 1 to 6 items of furniture to be moved. ESTIMATED QUANTITY OF 5,000 SQ FT. PURCHASE ORDER NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DY		1,250	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are less than 200 square feet; with 7 or more items of furniture to be moved. ESTIMATED QUANTITY OF 1,250 SQ FT. PURCHASE ORDER NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002DZ		2,500	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are greater than or equal to 200 square feet; with 7 or more items of furniture to be moved. ESTIMATED QUANTITY OF 2,500 SQ FT. PURCHASE ORDER NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002EA		275	Square Yard		
OPTION	CARPET CLEANING SUBCLINS 0002EA -0002EF FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at various buildings at Fort Wainwright, Alaska. Carpet cleaning for orders less than 200 square yards. ESTIMATED QUANTITY OF 275 SQ YDS. PURCHASE ORDER NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002EB		760	Square Yard		
OPTION	CARPET CLEANING FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at various buildings at Fort Wainwright, Alaska. Carpet cleaning for orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. PURCHASE ORDER NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002EC		275	Square Yard		

OPTION CARPET CLEANING
 FFP
 Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at various buildings at Fort Wainwright, Alaska. Soil retardant for orders less than 200 square yards.
 ESTIMATED QUANTITY OF 275 SQ YDS.
 PURCHASE ORDER NUMBER: WC1JUI 2296-N028

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002ED		760	Square Yard		

OPTION CARPET CLEANING
 FFP
 Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at various buildings at Fort Wainwright, Alaska. Soil retardant for orders greater than or equal to 200 square yards.
 ESTIMATED QUANTITY OF 760 SQ YDS.
 PURCHASE ORDER NUMBER: WC1JUI 2296-N028

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002EE		275	Square Yard		
OPTION	CARPET CLEANING FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at various buildings at Fort Wainwright, Alaska. Furniture moving for orders less than 200 square yards. ESTIMATED QUANTITY OF 275 SQ YDS. PURCHASE ORDER NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002EF		760	Square Yard		
OPTION	CARPET CLEANING FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at various buildings at Fort Wainwright, Alaska. Furniture moving for orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. PURCHASE ORDER NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002EG OPTION	EMERGENCY & MISC CUSTODIAL SVS FFP Emergency and miscellaneous custodial services which shall be perform as directed by the CO/COR in various buildings at Fort Wainwright, Alaska, in strict accordance with the PWS, drawings and terms and conditions of the contract. Services will include but not be limited to items listed in para 5.1.11 of the PWS. Items 0002AA thru 0002ED, 0002CR thru 0002ED, and 0002EG are conditioned upon the availability of funds. See clause "Availability of funds (FAR 32.322-18) ESTIMATED QUANTITY OF 460 HOURS. PURCHASE ORDER NUMBER: WC1JUI 2296-N028	460	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	Post Wide Custodial Services FFP 2ND OPTION YEAR FOR CLINS 0001AA-0001EG (1 Mar 2005 through 28 Feb 2006) Nonpersonal services: Provide all supervision, personnel, equipment, transportation, materials and other items and services necessary to perform custodial services at Fort Wainwright, Alaska, for the performance in strict accordance with the Performance Work Statement (PWS), drawing specification (Technical Exhibits AA - BQ), and Frequencies in Appendix B. PROJECT NO: DPW00294/2/J BASIC CLEANING SUBCLIN 0003AA - 0003CQ; PERIODIC CLEANING SUBLINS 0003CR-0003DT; STRIPPING AND WAXING SUBCLINS 0003DU-0003DZ; CARPET CLEANING SUBCLINS 0003AE-EF; AND EMERGENCY AND MISCELLANEOUS SUBCLIN 003EG. PURCHASE ORDER NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA OPTION	BUILDING 1031 FFP BASIC CLEANING REQUIREMENT PURCHASE ORDER NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB OPTION	BUILDING 1045 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC OPTION	BUILDING 1051-1 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD OPTION	BUILDING 1051-8 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE OPTION	BUILDING 1060 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF OPTION	BUILDING 1064-B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG OPTION	BUILDING 1172 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH OPTION	BUILDING 1555 BSMT FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ OPTION	BUILDING 1555 - 2 C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK OPTION	BUILDING 1555 - 2 CO FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL OPTION	BUILDING 1555 - SEC 3A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM OPTION	BUILDING 1557 - SEC A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN OPTION	BUILDING 1557 - 2A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP OPTION	BUILDING 1562 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AQ OPTION	BUILDING 1562 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AR OPTION	BUILDING 2107 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AS OPTION	BUILDING 2110 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AT OPTION	BUILDING 3000 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AU OPTION	BUILDING 3015 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AV OPTION	BUILDING 3015 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AW OPTION	BUILDING 3023 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AX OPTION	BUILDING 3025 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AY OPTION	BUILDING 3028 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AZ OPTION	BUILDING 3030 - 1ST FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BA OPTION	BUILDING 3030 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BB OPTION	BUILDING 3030 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BC OPTION	BUILDING 3401 - BASEMENT FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BD OPTION	BUILDING 3401 - 1ST FLOOR FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BE OPTION	BUILDING 3401 - 2ND FLOOR FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BF OPTION	BUILDING 3452 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BG OPTION	BUILDING 3452 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BH OPTION	BUILDING 3470 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BJ OPTION	BUILDING 3470 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BK OPTION	BUILDING 3490 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BL OPTION	BUILDING 3491 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BM OPTION	BUILDING 3700 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BN OPTION	BUILDING 3700 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BP OPTION	BUILDING 3709 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BQ OPTION	BUILDING 3709 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BR OPTION	BUILDING 3709 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BS OPTION	BUILDING 3709 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BT OPTION	BUILDING 3709 - E FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BU OPTION	BUILDING 3712 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BV OPTION	BUILDING 3722 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BW OPTION	BUILDING 3727 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BX OPTION	BUILDING 4024 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BY OPTION	BUILDING 4024 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BZ OPTION	BUILDING 4024 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CA OPTION	BUILDING 4024 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CB OPTION	BUILDING 4054 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CC OPTION	BUILDING 4055 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CD OPTION	BUILDING 4056 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CE OPTION	BUILDING 4107 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CF OPTION	BUILDING 4109 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CG OPTION	BUILDING 4161 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CH OPTION	BUILDING 4161 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CJ OPTION	BUILDING 4176 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CK OPTION	BUILDING 4391 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CL OPTION	BUILDING 4391 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CM OPTION	BUILDING 4391 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CN OPTION	BUILDING 4391 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CP OPTION	BUILDING 5010 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CQ OPTION	BUILDING 5010 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CR OPTION	PERIODIC CLEANING SUBCLINS 0003CR-0003DT FFP Provide Periodic Cleaning for various buildings at Fort Wainwright, Alaska. In strict accordance with the Performance Work Statement, drawings and the terms and conditions of the contract. 2107 PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job	BUILDING	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CS OPTION	PERIODIC CLEANING FFP BUILDING 2110 REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CT OPTION	PERIODIC CLEANING FFP BUILDING 3025 REQUEST NUMBER: WC1JUI 2296-N028	1	Job		
				PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CU OPTION	PERIODIC CLEANING FFP BUILDING 3452-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job		
				PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CV OPTION	PERIODIC CLEANING FFP BUILDING 3452-B PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CW OPTION	PERIODIC CLEANING FFP BUILDING 3470-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CX OPTION	PERIODIC CLEANING FFP BUILDING 3490 REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CY OPTION	PERIODIC CLEANING FFP BUILDING 3700-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003CZ OPTION	PERIODIC CLEANING FFP BUILDING 3700-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DA OPTION	PERIODIC CLEANING FFP BUILDING 3709-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DB OPTION	PERIODIC CLEANING FFP BUILDING 3700-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DC OPTION	PERIODIC CLEANING FFP BUILDING 3709-C REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DD OPTION	PERIODIC CLEANING FFP BUILDING 3709-D REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DE OPTION	PERIODIC CLEANING FFP BUILDING 3709-E REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DF OPTION	PERIODIC CLEANING FFP BUILDING 3712 REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DG OPTION	PERIODIC CLEANING FFP BUILDING 4024-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DH OPTION	PERIODIC CLEANING FFP BUILDING 4024-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DJ OPTION	PERIODIC CLEANING FFP BUILDING 4024-C REQUEST NUMBER: WC1JUI 2296-N028	1	Job		
				PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DK OPTION	PERIODIC CLEANING FFP BUILDING 4024-D REQUEST NUMBER: WC1JUI 2296-N028	1	Job		
				PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DL OPTION	PERIODIC CLEANING FFP BUILDING 4109 REQUEST NUMBER: WC1JUI 2296-N028	1	Job		
				PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DM OPTION	PERIODIC CLEANING FFP BUILDING 4176 REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DN OPTION	PERIODIC CLEANING FFP BUILDING 4391-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DP OPTION	PERIODIC CLEANING FFP BUILDING 4391-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DQ OPTION	PERIODIC CLEANING FFP BUILDING 4391-C REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DR OPTION	PERIODIC CLEANING FFP BUILDING 4391-D REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DS OPTION	PERIODIC CLEANING FFP BUILDING 5010-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DT OPTION	PERIODIC CLEANING FFP BUILDING 5010-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DU		2,500	Square Foot		
OPTION	STRIPPING, WAXING SUBCLINS 0003DU-0003DZ FFP Provide stripping and waxing resilient floors. All resilient, non grouted, tile floors shall be stripped and refinished in accordance with Sec C, para 5.2 of the PWS. Work shall be at government location (on site) for various buildings at Fort Wainwright, Alaska. Stripping and refinishing floor that are less than 200 square feet and no furniture to be moved. ESTIMATED QUANTITY OF 2,500 SQ FT. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DV		5,000	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are greater than or equal to 200 square feet and no furniture to be moved. ESTIMATED QUANTITY OF 5,000 SQ FT. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DW		2,500	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are less than 200 square feet; with 1 to 6 items of furniture to be moved. ESTIMATED QUANTITY 2,500 SQ FT. PURCHASE REQUEST NUMBER: WC1JUH 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DX		5,000	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are greater than or equal to 200 square feet; with 1 to 6 items of furniture to be moved. ESTIMATED QUANTITY OF 5,000 SQ FT. PURCHASE REQUEST NUMBER: WC1JUH 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DY		1,250	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are less than 200 square feet; with 7 or more items of furniture to be moved. ESTIMATED QUANTITY OF 1,250 SQ FT. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003DZ		2,500	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are greater than or equal to 200 square feet; with 7 or more items of furniture to be moved. ESTIMATED QUANTITY OF 2,500 SQ FT. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003EA		275	Square Yard		

OPTION CARPET CLEANING SUBCLINS 0003EA-0003EF
FFP
Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the PWS. Work shall be at government location for various buildings at Fort Wainwright, Alaska. Carpet cleaning for orders less than 200 square yards.
ESTIMATED QUANTITY OF 275 SQ YDS.
PURCHASE REQUEST NUMBER: WC1JUI 2296-N028

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003EB		760	Square Yard		

OPTION CARPET CLEANING
FFP
Carpet cleaning for orders greater than or equal to 200 square yards.
ESTIMATED QUANTITY OF 760 SQ YDS.
PURCHASE REQUEST NUMBER: WC1JUI 2296-N028

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003EC		275	Square Yard		
OPTION	CARPET CLEANING FFP				
	Soil retardant for orders less than 200 square yards. ESTIMATED QUANTITY OF 275 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003ED		760	Square Yard		
OPTION	CARPET CLEANING FFP				
	Soil retardant for orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003EE		275	Square Yard		
OPTION	CARPET CLEANING FFP With furniture moving for orders less than 200 square yards. ESTIMATED QUANTITY OF 275 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003EF		760	Square Yard		
OPTION	CARPET CLEANING FFP With furniture moving for orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003EG OPTION	EMERGENCY & MISC CUSTODIAL SVS FFP Emergency and miscellaneous custodial services which shall be performed as directed by the CO/COR in various buildings at Fort Wainwright, Alaska. In strict accordance with the PWS, drawings, and the terms and conditions of the contract. Services will include but not be limited to items listed in para 5.1.11 of the PWS. NOTE: Performance of service under Items 0003AA thru 0003CQ, 0003CR thru 0003EF, and 0003EG are conditioned upon the availability of funds. See Contract Clause "Availability of funds" (FAR 32-232-18). ESTIMATED QUANTITY OF 460 HOURS. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	460	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	Post Wide Custodial Services FFP 3RD OPTION YEAR FOR CLINS 0001AA-0001EG (1 Mar 2006 through 28 Feb 2007) Nonpersonal services: Provide all supervision, personnel, equipment, transportation, materials and other items and services necessary to perform custodial services at Fort Wainwright, Alaska, for the performance in strict accordance with the Performance Work Statement (PWS), drawing specification (Technical Exhibits AA - BQ), and Frequencies in Appendix B. PROJECT NO: DPW00294/2/J BASIC CLEANING SUBCLIN 0004AA - 0004CQ; PERIODIC CLEANING SUBLINS 0004CR-0004DT; STRIPPING AND WAXING SUBCLINS 0004DU-0004DZ; CARPET CLEANING SUBCLINS 0004AE-EF; AND EMERGENCY AND MISCELLANEOUS SUBCLIN 0004EG. PURCHASE ORDER NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA OPTION	BUILDING 1031 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUH 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB OPTION	BUILDING 1045 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUH 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC OPTION	BUILDING 1051-1 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUH 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD OPTION	BUILDING 1051-8 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE OPTION	BUILDING 1060 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF OPTION	BUILDING 1064-B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG OPTION	BUILDING 1172 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH OPTION	BUILDING 1555 BSMT FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ OPTION	BUILDING 1555 - 2 C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK OPTION	BUILDING 1555 - 2 CO FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL OPTION	BUILDING 1555 - SEC 3A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AM OPTION	BUILDING 1557 - SEC A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AN OPTION	BUILDING 1557 - 2A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AP OPTION	BUILDING 1562 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AQ OPTION	BUILDING 1562 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AR OPTION	BUILDING 2107 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AS OPTION	BUILDING 2110 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AT OPTION	BUILDING 3000 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AU OPTION	BUILDING 3015 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AV OPTION	BUILDING 3015 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AW OPTION	BUILDING 3023 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AX OPTION	BUILDING 3025 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AY OPTION	BUILDING 3028 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AZ OPTION	BUILDING 3030 - 1ST FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BA OPTION	BUILDING 3030 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BB OPTION	BUILDING 3030 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BC OPTION	BUILDING 3401 - BASEMENT FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BD OPTION	BUILDING 3401 - 1ST FLOOR FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BE OPTION	BUILDING 3401 - 2ND FLOOR FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BF OPTION	BUILDING 3452 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BG OPTION	BUILDING 3452 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BH OPTION	BUILDING 3470 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BJ OPTION	BUILDING 3470 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BK OPTION	BUILDING 3490 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BL OPTION	BUILDING 3491 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BM OPTION	BUILDING 3700 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BN OPTION	BUILDING 3700 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BP OPTION	BUILDING 3709 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BQ OPTION	BUILDING 3709 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BR OPTION	BUILDING 3709 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BS OPTION	BUILDING 3709 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BT OPTION	BUILDING 3709 - E FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BU OPTION	BUILDING 3712 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BV OPTION	BUILDING 3722 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BW OPTION	BUILDING 3727 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BX OPTION	BUILDING 4024 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BY OPTION	BUILDING 4024 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BZ OPTION	BUILDING 4024 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CA OPTION	BUILDING 4024 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CB OPTION	BUILDING 4054 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CC OPTION	BUILDING 4055 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CD OPTION	BUILDING 4056 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CE OPTION	BUILDING 4107 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CF OPTION	BUILDING 4109 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CG OPTION	BUILDING 4161 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CH OPTION	BUILDING 4161 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CJ OPTION	BUILDING 4176 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CK OPTION	BUILDING 4391 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CL OPTION	BUILDING 4391 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CM OPTION	BUILDING 4391 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CN OPTION	BUILDING 4391 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CP OPTION	BUILDING 5010 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CQ OPTION	BUILDING 5010 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CR OPTION	PERIODIC CLEANING SUBCLINS 0004CR-0004DT FFP Provide Periodic Cleaning for various buildings at Fort Wainwright, Alaska. In strict accordance with the Performance Work Statement, drawings, and the terms and conditions of the contract. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		
				BUILDING 2107	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CS OPTION	PERIODIC CLEANING FFP BUILDING 2110 REQUEST NUMBER: WC1JUI 2296-N028	1	Job		
				PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CT OPTION	PERIODIC CLEANING FFP BUILDING 3025 REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CU OPTION	PERIODIC CLEANING FFP BUILDING 3452-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CV OPTION	PERIODIC CLEANING FFP BUILDING 3452-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CW OPTION	PERIODIC CLEANING FFP BUILDING 3470-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CX OPTION	PERIODIC CLEANING FFP BUILDING 3490 REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CY OPTION	PERIODIC CLEANING FFP BUILDING 3700-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004CZ OPTION	PERIODIC CLEANING FFP BUILDING 3700-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DA OPTION	PERIODIC CLEANING FFP BUILDING 3709-A NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE REQUEST	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DB OPTION	PERIODIC CLEANING FFP BUILDING 3709-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DC OPTION	PERIODIC CLEANING FFP BUILDING 3709-C REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DD OPTION	PERIODIC CLEANING FFP BUILDING 3709-D REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DE OPTION	PERIODIC CLEANING FFP BUILDING 3709-E REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DF OPTION	PERIODIC CLEANING FFP BUILDING 3712 REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DG OPTION	PERIODIC CLEANING FFP BUILDING 4024-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DH OPTION	PERIODIC CLEANING FFP BUILDING 4024-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DJ OPTION	PERIODIC CLEANING FFP BUILDING 4024-C REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DK OPTION	PERIODIC CLEANING FFP BUILDING 4024-D REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DL OPTION	PERIODIC CLEANING FFP BUILDING 4109 REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DM OPTION	PERIODIC CLEANING FFP BUILDING 4176 REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DN OPTION	PERIODIC CLEANING FFP BUILDING 4391-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DP OPTION	PERIODIC CLEANING FFP BUILDING 4391-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DQ OPTION	PERIODIC CLEANING FFP BUILDING 4391-C REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DR OPTION	PERIODIC CLEANING FFP BUILDING 4391-D REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DS OPTION	PERIODIC CLEANING FFP BUILDING 5010-A PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DT OPTION	PERIODIC CLEANING FFP BUILDING 5010-B REQUEST NUMBER: WC1JUZ 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DU		2,500	Square Foot		
OPTION	STRIPPING WAXING SUBCLINS 0004DU-0004DZ FFP Provide stripping and waxing resilient floors. All resilient, non grouted, tile floors shall be stripped and refinished in accordance with Sec C, para 5.2 of the Performance Work Statement. Stripping and Refinishing floor that are less than 200 square feet and no item of furniture to be moved. ESTIMATED QUANTITY OF 2,500 SQ FT. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DV		5,000	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and Refinishing floor that are greater than or equal to 200 square foot and no item of furniture to be moved. ESTIMATED QUANTITY OF 5,000 SQ FT. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DW		2,500	Square Foot		
OPTION	STRIPPING & WAXING				
	FFP				
	Stripping and Refinishing floor that are less than 200 square feet; with 1 to 6 items of furniture to be moved.				
				ESTIMATED	
				PURCHASE	
	QUANTITY OF 2,500 SQ FT.				
	REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DX		5,000	Square Foot		
OPTION	STRIPPING & WAXING				
	FFP				
	Stripping and Refinishing floor that are greater than or equal to 200 square feet; with 1 to 6 items of furniture to be moved.				
				ESTIMATED	
				PURCHASE	
	QUANTITY OF 5,000 ES FT.				
	PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DY		1,250	Square Foot		
OPTION	STRIPING & WAXING FFP Stripping and Refinishing floor that are less than 200 square feet; with 7 or more items of furniture to be moved. ESTIMATED QUANTITY OF 1,250 SQ FT. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004DZ		2,500	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and Refinishing floor that are greater than or equal to 200 square feet; with 7 or more items of furniture to be moved. ESTIMATED QUANTITY OF 2,500 SQ FT. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004EA		275	Square Yard		
OPTION	CARPET CLEANING SUBCLINS 0004EA-0004EF FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the Performance Work Statement. Work shall be at government location for various buildings at Fort Wainwright, Alaska. Carpet cleaning for order less than 200 square yards. ESTIMATED QUANTITY OF 275 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004EB		760	Square Yard		
OPTION	CARPET CLEANING FFP Carpet cleaning for orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004EC		275	Square Yard		
OPTION	CARPET CLEANING FFP Soil retardant for order less than 200 square yards. ESTIMATED QUANTITY OF 275 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004ED		760	Square Yard		
OPTION	CARPET CLEANING FFP Soil retardant for order greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004EE		275	Square Yard		
OPTION	CARPET CLEANING FFP With furniture moving for orders less than 200 square yards. ESTIMATED QUANTITY OF 275 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004EF		760	Square Yard		
OPTION	CARPET CLEANING FFP With furniture moving for orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004EG OPTION	EMERGENCY & MISC CUSTODIAL SVS FFP	460	Hours		
Emergency and miscellaneous custodial services which shall be performed as directed by the CO/COR in various buildings at Fort Wainwright, Alaska. In strict accordance with the PWS, drawings, and the terms and conditions of the contract. Services will include but not be limited to items listed in para 5.1.11 of the PWS. Note: Performance of service under items 0004AA thru 0004CQ, 0004CR thru 0004EF, and 0004EG are conditioned upon the availability of funds. See Contract Clause "Availability of Funds" (FAR 52.232-18). ESTIMATED QUANTITY OF 460 HOURS. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028					

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	Post Wide Custodial Services FFP				
4TH OPTION YEAR FOR CLINS 0001AA-0001EG (1 Mar 2007 through 28 Feb 2008) Nonpersonal services: Provide all supervision, personnel, equipment, transportation, materials and other items and services necessary to perform custodial services at Fort Wainwright, Alaska, for the performance in strict accordance with the Performance Work Statement (PWS), drawing specification (Technical Exhibits AA - BQ), and Frequencies in Appendix B. PROJECT NO: DPW00294/2/J BASIC CLEANING SUBCLIN 0005AA - 0005CQ; PERIODIC CLEANING SUBLINS 0005CR-0005DT; STRIPPING AND WAXING SUBCLINS 0005DU-0005DZ; CARPET CLEANING SUBCLINS 0005AE-EF; AND EMERGENCY AND MISCELLANEOUS SUBCLIN 0005EG. PURCHASE ORDER NUMBER: WC1JUI 2296-N028					

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA OPTION	BUILDING 1031 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB OPTION	BUILDING 1045 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC OPTION	BUILDING 1051-1 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD OPTION	BUILDING 1051-8 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE OPTION	BUILDING 1060 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF OPTION	BUILDING 1064-B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG OPTION	BUILDING 1172 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH OPTION	BUILDING 1555 BSMT FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ OPTION	BUILDING 1555 - 2 C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK OPTION	BUILDING 1555 - 2 CO FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AL OPTION	BUILDING 1555 - SEC 3A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AM OPTION	BUILDING 1557 - SEC A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AN OPTION	BUILDING 1557 - 2A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AP OPTION	BUILDING 1562 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AQ OPTION	BUILDING 1562 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AR OPTION	BUILDING 2107 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AS OPTION	BUILDING 2110 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AT OPTION	BUILDING 3000 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AU OPTION	BUILDING 3015 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AV OPTION	BUILDING 3015 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AW OPTION	BUILDING 3023 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AX OPTION	BUILDING 3025 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AY OPTION	BUILDING 3028 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AZ OPTION	BUILDING 3030 - 1ST FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BA OPTION	BUILDING 3030 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BB OPTION	BUILDING 3030 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BC OPTION	BUILDING 3401 - BASEMENT FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BD OPTION	BUILDING 3401 - 1ST FLOOR FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BE OPTION	BUILDING 3401 - 2ND FLOOR FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BF OPTION	BUILDING 3452 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BG OPTION	BUILDING 3452 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BH OPTION	BUILDING 3470 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BJ OPTION	BUILDING 3470 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BK OPTION	BUILDING 3490 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BL OPTION	BUILDING 3491 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BM OPTION	BUILDING 3700 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BN OPTION	BUILDING 3700 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BP OPTION	BUILDING 3709 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BQ OPTION	BUILDING 3709 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BR OPTION	BUILDING 3709 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BS OPTION	BUILDING 3709 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BT OPTION	BUILDING 3709 - E FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BU OPTION	BUILDING 3712 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BV OPTION	BUILDING 3722 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BW OPTION	BUILDING 3727 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BX OPTION	BUILDING 4024 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BY OPTION	BUILDING 4024 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BZ OPTION	BUILDING 4024 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CA OPTION	BUILDING 4024 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CB OPTION	BUILDING 4054 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CC OPTION	BUILDING 4055 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CD OPTION	BUILDING 4056 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CE OPTION	BUILDING 4107 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CF OPTION	BUILDING 4109 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CG OPTION	BUILDING 4161 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CH OPTION	BUILDING 4161 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CJ OPTION	BUILDING 4176 FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CK OPTION	BUILDING 4391 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CL OPTION	BUILDING 4391 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CM OPTION	BUILDING 4391 - C FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CN OPTION	BUILDING 4391 - D FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CP OPTION	BUILDING 5010 - A FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CQ OPTION	BUILDING 5010 - B FFP BASIC CLEANING REQUIREMENT PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CR OPTION	PERIODIC CLEANING SUBCLINS 0005CR-0005DT FFP Provide Periodic Cleaning for various buildings at Fort Wainwright, Alaska, in strict accordance with the Performance Work Statement, drawings and the terms and conditions of the contract. 2107 WC1JUI 2296-N028	1	Job		
				BUILDING PURCHASE REQUEST NUMBER:	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CS OPTION	PERIODIC CLEANING FFP BUILDING 2110 REQUEST NUMBER: WC1JUI 2296-N028	1	Job		
				PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CT OPTION	PERIODIC CLEANING FFP BUILDING 3025 REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CU OPTION	PERIODIC CLEANING FFP BUILDING 3452-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CV OPTION	PERIODIC CLEANING FFP BUILDING 3452-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CW OPTION	PERIODIC CLEANING FFP BUILDING 3470-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CX OPTION	PERIODIC CLEANING FFP BUILDING 3490 REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CY OPTION	PERIODIC CLEANING FFP BUILDING 3700-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005CZ OPTION	PERIODIC CLEANING FFP BUILDING 3700-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DA OPTION	PERIODIC CLEANING FFP BUILDING 3709-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DB OPTION	PERIODIC CLEANING FFP BUILDING 3709-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DC OPTION	PERIODIC CLEANING FFP BUILDING 3709-C PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DD OPTION	PERIODIC CLEANING FFP BUILDING 3709-D REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DE OPTION	PERIODIC CLEANING FFP BUILDING 3709-E REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DF OPTION	PERIODIC CLEANING FFP BUILDING 3712 PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DG OPTION	PERIODIC CLEANING FFP BUILDING 4024-A REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DH OPTION	PERIODIC CLEANING FFP BUILDING 4024-B REQUEST NUMBER: WC1JUI 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DJ OPTION	PERIODIC CLEANING FFP BUILDING 4024-C PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DK OPTION	PERIODIC CLEANING FFP BUILDING 4024-D PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DL OPTION	PERIODIC CLEANING FFP BUILDING 4109 PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DM OPTION	PERIODIC CLEANING FFP BUILDING 4176 PURCHASE REQUEST NUMBER: WC1JUZ 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DN OPTION	PERIODIC CLEANING FFP BUILDING 4391-A REQUEST NUMBER: WC1JUZ 2296-N028	1	Job	PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DP OPTION	PERIODIC CLEANING FFP BUILDING 4391-B PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DQ OPTION	PERIODIC CLEANING FFP BUILDING 4391-C PURCHASE REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DR OPTION	PERIODIC CLEANING FFP BUILDING 4391-D REQUEST NUMBER: WC1JUI 2296-N028	1	Job		

PURCHASE

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DS OPTION	PERIODIC CLEANING FFP BUILDING 5010 A REQUEST NUMBER: WC1JUI 2296-N028	1	Job		
				PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DT OPTION	PERIODIC CLEANING FFP BUILDING 5010 B REQUEST NUMBER: WC1JUI 2296-N028	1	Job		
				PURCHASE	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DU		2,500	Square Foot		
OPTION	STRIPPING, WAXING SUBCLINS 0005DU-0005DZ FFP Provide stripping and waxing resilient floors. All resilient, non-grouted, tile floors shall be stripped and refinished in accordance with see Sec C, para 5.2 of the Performance Work Statement. Work shall be at government location (on site) for various buildings at Fort Wainwright, Alaska. Stripping and refinishing floor that are less than 200 square feet and no items of furniture to be moved. ESTIMATED QUANTITY OF 2,00 SQ FT. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DV		5,000	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are greater than or equal to 200 square feet and no items of furniture to be moved. ESTIMATED QUANTITY OF 5,000 SQ FT. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DW		2,500	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are less than 200 square feet; with 1 to 6 items of furniture to be moved. ESTIMATED QUANTITY OF 2,500 SQ FT. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DX		5,000	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are greater than or equal to 200 square feet; with 1 to 6 items of furniture to be moved. ESTIMATED QUANTITY OF 5,000 SQ FT. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DY		1,250	Square Foot		
OPTION	STRIPPING & WAXING FFP Stripping and refinishing floor that are less than 200 square feet; with 7 or more items of furniture to be moved. ESTIMATED QUANTITY OF 1,250 SQ FT. REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005DZ		2,500	Square Foot		
OPTION	STRIPING & WAXING FFP Stripping and refinishing floor that are greater than or equal to 200 square feet; with 7 or more items of furniture to be moved. ESTIMATED QUANTITY OF 2,500 SQ FT. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005EA		275	Square Yard		
OPTION	CARPET CLEANING SUBCLINS 0005EA-0005EF FFP Provide carpet cleaning by hot water extraction process at the government location (on site) in accordance with the Performance Work Statement. Work shall be at government location for various buildings at Fort Wainwright, Alaska. Carpet cleaning for orders less than or equal to 200 square yards ESTIMATED QUNATITY OF 275.00 SQ YDS.. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005EB		760	Square Yard		
OPTION	CARPET CLEANING FFP - Carpet cleaning for orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005EC		275	Square Yard		
OPTION	CARPET CLEANING FFP - Soil retardant for orders less than 200 square yards. ESTIMATED QUANTITY OF 275 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUH 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005ED		760	Square Yard		
OPTION	CARPET CLEANING FFP - Soil retardant for orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUH 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005EE		275	Square Yard		
OPTION	CARPET CLEANING FFP - With furniture moving to orders less than 200 square yards. ESTIMATED QUANTITY OF 275 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005EF		760	Square Yard		
OPTION	CARPET CLEANING FFP - With furniture moving to orders greater than or equal to 200 square yards. ESTIMATED QUANTITY OF 760 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUI 2296-N028				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005EG OPTION	EMERGENCY & MISC CUSTODIAL SVS FFP	460	Hours		
Provide emergency and miscellaneous custodial services which shall be performed as directed by the CO/COR in various buildings at Fort Wainwright, Alaska. In strict accordance with the Performance Work Statement, drawings, and the terms and conditions of the contract. Services will include but not be limited to items listed in para 5.1.11 of the PWS. NOTE: Performance of service under items 0005AA thru 0005CQ, 0005CR thru 0005EF, and 0005EG are conditioned upon the availability of funds. See Contract "Availability of Funds" (FAR 52.232-18) ESTIMATED QUANTITY OF 460 SQ YDS. PURCHASE REQUEST NUMBER: WC1JUJ 2296-N028					

NET AMT

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	N/A	N/A	N/A	Government
0001AB	N/A	N/A	N/A	Government
0001AC	N/A	N/A	N/A	Government
0001AD	N/A	N/A	N/A	Government
0001AE	N/A	N/A	N/A	Government
0001AF	N/A	N/A	N/A	Government
0001AG	N/A	N/A	N/A	Government
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0001AJ	N/A	N/A	N/A	Government
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0001AL	N/A	N/A	N/A	Government
0001AM	N/A	N/A	N/A	Government
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0001AP	N/A	N/A	N/A	Government
0001AQ	N/A	N/A	N/A	Government
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0001AS	N/A	N/A	N/A	Government
0001AT	N/A	N/A	N/A	Government
0001AU	N/A	N/A	N/A	Government
0001AV	N/A	N/A	N/A	Government
0001AW	N/A	N/A	N/A	Government
0001AX	N/A	N/A	N/A	Government

0001AY N/A	N/A	N/A	Government
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0001BA N/A	N/A	N/A	Government
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0001BH N/A	N/A	N/A	Government
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0001BS N/A	N/A	N/A	Government
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0001BWN/A	N/A	N/A	Government
0001BX N/A	N/A	N/A	Government
0001BY N/A	N/A	N/A	Government
0001BZ N/A	N/A	N/A	Government
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0001CE N/A	N/A	N/A	Government
0001CF N/A	N/A	N/A	Government
0001CG N/A	N/A	N/A	Government
0001CH N/A	N/A	N/A	Government
0001CJ N/A	N/A	N/A	Government
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0001CQ N/A	N/A	N/A	Government
0001CR N/A	N/A	N/A	Government
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0001CT N/A	N/A	N/A	Government
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0005AJ N/A	N/A	N/A	Government
0005AK N/A	N/A	N/A	Government
0005AL N/A	N/A	N/A	Government
0005AMN/A	N/A	N/A	Government
0005AN N/A	N/A	N/A	Government
0005AP N/A	N/A	N/A	Government
0005AQ N/A	N/A	N/A	Government
0005AR N/A	N/A	N/A	Government
0005AS N/A	N/A	N/A	Government
0005AT N/A	N/A	N/A	Government
0005AU N/A	N/A	N/A	Government
0005AV N/A	N/A	N/A	Government
0005AWN/A	N/A	N/A	Government
0005AX N/A	N/A	N/A	Government
0005AY N/A	N/A	N/A	Government
0005AZ N/A	N/A	N/A	Government
0005BA N/A	N/A	N/A	Government
0005BB N/A	N/A	N/A	Government
0005BC N/A	N/A	N/A	Government
0005BD N/A	N/A	N/A	Government
0005BE N/A	N/A	N/A	Government
0005BF N/A	N/A	N/A	Government
0005BG N/A	N/A	N/A	Government
0005BH N/A	N/A	N/A	Government
0005BJ N/A	N/A	N/A	Government
0005BK N/A	N/A	N/A	Government
0005BL N/A	N/A	N/A	Government
0005BMN/A	N/A	N/A	Government
0005BN N/A	N/A	N/A	Government
0005BP N/A	N/A	N/A	Government

0005BQ N/A	N/A	N/A	Government
0005BR N/A	N/A	N/A	Government
0005BS N/A	N/A	N/A	Government
0005BT N/A	N/A	N/A	Government
0005BU N/A	N/A	N/A	Government
0005BV N/A	N/A	N/A	Government
0005BWN/A	N/A	N/A	Government
0005BX N/A	N/A	N/A	Government
0005BY N/A	N/A	N/A	Government
0005BZ N/A	N/A	N/A	Government
0005CA N/A	N/A	N/A	Government
0005CB N/A	N/A	N/A	Government
0005CC N/A	N/A	N/A	Government
0005CD N/A	N/A	N/A	Government
0005CE N/A	N/A	N/A	Government
0005CF N/A	N/A	N/A	Government
0005CG N/A	N/A	N/A	Government
0005CH N/A	N/A	N/A	Government
0005CJ N/A	N/A	N/A	Government
0005CK N/A	N/A	N/A	Government
0005CL N/A	N/A	N/A	Government
0005CM N/A	N/A	N/A	Government
0005CN N/A	N/A	N/A	Government
0005CP N/A	N/A	N/A	Government
0005CQ N/A	N/A	N/A	Government
0005CR N/A	N/A	N/A	Government
0005CS N/A	N/A	N/A	Government
0005CT N/A	N/A	N/A	Government
0005CU N/A	N/A	N/A	Government
0005CV N/A	N/A	N/A	Government
0005CWN/A	N/A	N/A	Government
0005CX N/A	N/A	N/A	Government
0005CY N/A	N/A	N/A	Government
0005CZ N/A	N/A	N/A	Government
0005DA N/A	N/A	N/A	Government
0005DB N/A	N/A	N/A	Government
0005DC N/A	N/A	N/A	Government
0005DD N/A	N/A	N/A	Government
0005DE N/A	N/A	N/A	Government
0005DF N/A	N/A	N/A	Government
0005DG N/A	N/A	N/A	Government
0005DH N/A	N/A	N/A	Government
0005DJ N/A	N/A	N/A	Government
0005DK N/A	N/A	N/A	Government
0005DL N/A	N/A	N/A	Government
0005DM N/A	N/A	N/A	Government
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0005DP N/A	N/A	N/A	Government
0005DQ N/A	N/A	N/A	Government
0005DR N/A	N/A	N/A	Government
0005DS N/A	N/A	N/A	Government
0005DT N/A	N/A	N/A	Government
0005DU N/A	N/A	N/A	Government
0005DV N/A	N/A	N/A	Government

0005DWN/A	N/A	N/A	Government
0005DX N/A	N/A	N/A	Government
0005DY N/A	N/A	N/A	Government
0005DZ N/A	N/A	N/A	Government
0005EA N/A	N/A	N/A	Government
0005EB N/A	N/A	N/A	Government
0005EC N/A	N/A	N/A	Government
0005ED N/A	N/A	N/A	Government
0005EE N/A	N/A	N/A	Government
0005EF N/A	N/A	N/A	Government
0005EG N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-MAR 03 TO 28-FEB-2004	N/A	N/A FOB: Destination	
0001AA	N/A	N/A	N/A	N/A
0001AB	N/A	N/A	N/A	N/A
0001AC	N/A	N/A	N/A	N/A
0001AD	N/A	N/A	N/A	N/A
0001AE	N/A	N/A	N/A	N/A
0001AF	N/A	N/A	N/A	N/A
0001AG	N/A	N/A	N/A	N/A
0001AH	N/A	N/A	N/A	N/A
0001AJ	N/A	N/A	N/A	N/A
0001AK	N/A	N/A	N/A	N/A
0001AL	N/A	N/A	N/A	N/A
0001AM	N/A	N/A	N/A	N/A
0001AN	N/A	N/A	N/A	N/A
0001AP	N/A	N/A	N/A	N/A
0001AQ	N/A	N/A	N/A	N/A

0001AR N/A	N/A	N/A	N/A
0001AS N/A	N/A	N/A	N/A
0001AT N/A	N/A	N/A	N/A
0001AU N/A	N/A	N/A	N/A
0001AV N/A	N/A	N/A	N/A
0001AWN/A	N/A	N/A	N/A
0001AX N/A	N/A	N/A	N/A
0001AY N/A	N/A	N/A	N/A
0001AZ N/A	N/A	N/A	N/A
0001BA N/A	N/A	N/A	N/A
0001BB N/A	N/A	N/A	N/A
0001BC N/A	N/A	N/A	N/A
0001BD N/A	N/A	N/A	N/A
0001BE N/A	N/A	N/A	N/A
0001BF N/A	N/A	N/A	N/A
0001BG N/A	N/A	N/A	N/A
0001BH N/A	N/A	N/A	N/A
0001BJ N/A	N/A	N/A	N/A
0001BK N/A	N/A	N/A	N/A
0001BL N/A	N/A	N/A	N/A
0001BM N/A	N/A	N/A	N/A
0001BN N/A	N/A	N/A	N/A
0001BP N/A	N/A	N/A	N/A
0001BQ N/A	N/A	N/A	N/A
0001BR N/A	N/A	N/A	N/A
0001BS N/A	N/A	N/A	N/A
0001BT N/A	N/A	N/A	N/A

0001BU N/A	N/A	N/A	N/A
0001BV N/A	N/A	N/A	N/A
0001BWN/A	N/A	N/A	N/A
0001BX N/A	N/A	N/A	N/A
0001BY N/A	N/A	N/A	N/A
0001BZ N/A	N/A	N/A	N/A
0001CA N/A	N/A	N/A	N/A
0001CB N/A	N/A	N/A	N/A
0001CC N/A	N/A	N/A	N/A
0001CD N/A	N/A	N/A	N/A
0001CE N/A	N/A	N/A	N/A
0001CF N/A	N/A	N/A	N/A
0001CG N/A	N/A	N/A	N/A
0001CH N/A	N/A	N/A	N/A
0001CJ N/A	N/A	N/A	N/A
0001CK N/A	N/A	N/A	N/A
0001CL N/A	N/A	N/A	N/A
0001CM N/A	N/A	N/A	N/A
0001CN N/A	N/A	N/A	N/A
0001CP N/A	N/A	N/A	N/A
0001CQ N/A	N/A	N/A	N/A
0001CR N/A	N/A	N/A	N/A
0001CS N/A	N/A	N/A	N/A
0001CT N/A	N/A	N/A	N/A
0001CU N/A	N/A	N/A	N/A
0001CV N/A	N/A	N/A	N/A
0001CWN/A	N/A	N/A	N/A

0001CX N/A	N/A	N/A	N/A
0001CY N/A	N/A	N/A	N/A
0001CZ N/A	N/A	N/A	N/A
0001DA N/A	N/A	N/A	N/A
0001DB N/A	N/A	N/A	N/A
0001DC N/A	N/A	N/A	N/A
0001DD N/A	N/A	N/A	N/A
0001DE N/A	N/A	N/A	N/A
0001DF N/A	N/A	N/A	N/A
0001DG N/A	N/A	N/A	N/A
0001DH N/A	N/A	N/A	N/A
0001DJ N/A	N/A	N/A	N/A
0001DK N/A	N/A	N/A	N/A
0001DL N/A	N/A	N/A	N/A
0001DMN/A	N/A	N/A	N/A
0001DN N/A	N/A	N/A	N/A
0001DP N/A	N/A	N/A	N/A
0001DQ N/A	N/A	N/A	N/A
0001DR N/A	N/A	N/A	N/A
0001DS N/A	N/A	N/A	N/A
0001DT N/A	N/A	N/A	N/A
0001DU N/A	N/A	N/A	N/A
0001DV N/A	N/A	N/A	N/A
0001DWN/A	N/A	N/A	N/A
0001DX N/A	N/A	N/A	N/A
0001DY N/A	N/A	N/A	N/A
0001DZ N/A	N/A	N/A	N/A

0001EA	N/A	N/A	N/A	N/A
0001EB	N/A	N/A	N/A	N/A
0001EC	N/A	N/A	N/A	N/A
0001ED	N/A	N/A	N/A	N/A
0001EE	N/A	N/A	N/A	N/A
0001EF	N/A	N/A	N/A	N/A
0001EG	N/A	N/A	N/A	N/A
0002	POP 01-MAR 2004 TO 28 FEB 2005	N/A	N/A FOB: Destination	
0002AA	N/A	N/A	N/A	N/A
0002AB	N/A	N/A	N/A	N/A
0002AC	N/A	N/A	N/A	N/A
0002AD	N/A	N/A	N/A	N/A
0002AE	N/A	N/A	N/A	N/A
0002AF	N/A	N/A	N/A	N/A
0002AG	N/A	N/A	N/A	N/A
0002AH	N/A	N/A	N/A	N/A
0002AJ	N/A	N/A	N/A	N/A
0002AK	N/A	N/A	N/A	N/A
0002AL	N/A	N/A	N/A	N/A
0002AM	N/A	N/A	N/A	N/A
0002AN	N/A	N/A	N/A	N/A
0002AP	N/A	N/A	N/A	N/A
0002AQ	N/A	N/A	N/A	N/A
0002AR	N/A	N/A	N/A	N/A
0002AS	N/A	N/A	N/A	N/A
0002AT	N/A	N/A	N/A	N/A
0002AU	N/A	N/A	N/A	N/A

0002AV N/A	N/A	N/A	N/A
0002AWN/A	N/A	N/A	N/A
0002AX N/A	N/A	N/A	N/A
0002AY N/A	N/A	N/A	N/A
0002AZ N/A	N/A	N/A	N/A
0002BA N/A	N/A	N/A	N/A
0002BB N/A	N/A	N/A	N/A
0002BC N/A	N/A	N/A	N/A
0002BD N/A	N/A	N/A	N/A
0002BE N/A	N/A	N/A	N/A
0002BF N/A	N/A	N/A	N/A
0002BG N/A	N/A	N/A	N/A
0002BH N/A	N/A	N/A	N/A
0002BJ N/A	N/A	N/A	N/A
0002BK N/A	N/A	N/A	N/A
0002BL N/A	N/A	N/A	N/A
0002BM N/A	N/A	N/A	N/A
0002BN N/A	N/A	N/A	N/A
0002BP N/A	N/A	N/A	N/A
0002BQ N/A	N/A	N/A	N/A
0002BR N/A	N/A	N/A	N/A
0002BS N/A	N/A	N/A	N/A
0002BT N/A	N/A	N/A	N/A
0002BU N/A	N/A	N/A	N/A
0002BV N/A	N/A	N/A	N/A
0002BWN/A	N/A	N/A	N/A
0002BX N/A	N/A	N/A	N/A

0002BY N/A	N/A	N/A	N/A
0002BZ N/A	N/A	N/A	N/A
0002CA N/A	N/A	N/A	N/A
0002CB N/A	N/A	N/A	N/A
0002CC N/A	N/A	N/A	N/A
0002CD N/A	N/A	N/A	N/A
0002CE N/A	N/A	N/A	N/A
0002CF N/A	N/A	N/A	N/A
0002CG N/A	N/A	N/A	N/A
0002CH N/A	N/A	N/A	N/A
0002CJ N/A	N/A	N/A	N/A
0002CK N/A	N/A	N/A	N/A
0002CL N/A	N/A	N/A	N/A
0002CM N/A	N/A	N/A	N/A
0002CN N/A	N/A	N/A	N/A
0002CP N/A	N/A	N/A	N/A
0002CQ N/A	N/A	N/A	N/A
0002CR N/A	N/A	N/A	N/A
0002CS N/A	N/A	N/A	N/A
0002CT N/A	N/A	N/A	N/A
0002CU N/A	N/A	N/A	N/A
0002CV N/A	N/A	N/A	N/A
0002CWN/A	N/A	N/A	N/A
0002CX N/A	N/A	N/A	N/A
0002CY N/A	N/A	N/A	N/A
0002CZ N/A	N/A	N/A	N/A
0002DA N/A	N/A	N/A	N/A

0002DB N/A	N/A	N/A	N/A
0002DC N/A	N/A	N/A	N/A
0002DD N/A	N/A	N/A	N/A
0002DE N/A	N/A	N/A	N/A
0002DF N/A	N/A	N/A	N/A
0002DG N/A	N/A	N/A	N/A
0002DH N/A	N/A	N/A	N/A
0002DJ N/A	N/A	N/A	N/A
0002DK N/A	N/A	N/A	N/A
0002DL N/A	N/A	N/A	N/A
0002DM N/A	N/A	N/A	N/A
0002DN N/A	N/A	N/A	N/A
0002DP N/A	N/A	N/A	N/A
0002DQ N/A	N/A	N/A	N/A
0002DR N/A	N/A	N/A	N/A
0002DS N/A	N/A	N/A	N/A
0002DT N/A	N/A	N/A	N/A
0002DU N/A	N/A	N/A	N/A
0002DV N/A	N/A	N/A	N/A
0002DWN/A	N/A	N/A	N/A
0002DX N/A	N/A	N/A	N/A
0002DY N/A	N/A	N/A	N/A
0002DZ N/A	N/A	N/A	N/A
0002EA N/A	N/A	N/A	N/A
0002EB N/A	N/A	N/A	N/A
0002EC N/A	N/A	N/A	N/A
0002ED N/A	N/A	N/A	N/A

0002EE	N/A	N/A	N/A	N/A
0002EF	N/A	N/A	N/A	N/A
0002EG	N/A	N/A	N/A	N/A
0003	POP 01-MAR 2005 TO 28 FEB 2006	N/A	N/A FOB: Destination	
0003AA	N/A	N/A	N/A	N/A
0003AB	N/A	N/A	N/A	N/A
0003AC	N/A	N/A	N/A	N/A
0003AD	N/A	N/A	N/A	N/A
0003AE	N/A	N/A	N/A	N/A
0003AF	N/A	N/A	N/A	N/A
0003AG	N/A	N/A	N/A	N/A
0003AH	N/A	N/A	N/A	N/A
0003AJ	N/A	N/A	N/A	N/A
0003AK	N/A	N/A	N/A	N/A
0003AL	N/A	N/A	N/A	N/A
0003AM	N/A	N/A	N/A	N/A
0003AN	N/A	N/A	N/A	N/A
0003AP	N/A	N/A	N/A	N/A
0003AQ	N/A	N/A	N/A	N/A
0003AR	N/A	N/A	N/A	N/A
0003AS	N/A	N/A	N/A	N/A
0003AT	N/A	N/A	N/A	N/A
0003AU	N/A	N/A	N/A	N/A
0003AV	N/A	N/A	N/A	N/A
0003AW	N/A	N/A	N/A	N/A
0003AX	N/A	N/A	N/A	N/A

0003AY N/A	N/A	N/A	N/A
0003AZ N/A	N/A	N/A	N/A
0003BA N/A	N/A	N/A	N/A
0003BB N/A	N/A	N/A	N/A
0003BC N/A	N/A	N/A	N/A
0003BD N/A	N/A	N/A	N/A
0003BE N/A	N/A	N/A	N/A
0003BF N/A	N/A	N/A	N/A
0003BG N/A	N/A	N/A	N/A
0003BH N/A	N/A	N/A	N/A
0003BJ N/A	N/A	N/A	N/A
0003BK N/A	N/A	N/A	N/A
0003BL N/A	N/A	N/A	N/A
0003BM N/A	N/A	N/A	N/A
0003BN N/A	N/A	N/A	N/A
0003BP N/A	N/A	N/A	N/A
0003BQ N/A	N/A	N/A	N/A
0003BR N/A	N/A	N/A	N/A
0003BS N/A	N/A	N/A	N/A
0003BT N/A	N/A	N/A	N/A
0003BU N/A	N/A	N/A	N/A
0003BV N/A	N/A	N/A	N/A
0003BWN/A	N/A	N/A	N/A
0003BX N/A	N/A	N/A	N/A
0003BY N/A	N/A	N/A	N/A
0003BZ N/A	N/A	N/A	N/A
0003CA N/A	N/A	N/A	N/A

0003CB N/A	N/A	N/A	N/A
0003CC N/A	N/A	N/A	N/A
0003CD N/A	N/A	N/A	N/A
0003CE N/A	N/A	N/A	N/A
0003CF N/A	N/A	N/A	N/A
0003CG N/A	N/A	N/A	N/A
0003CH N/A	N/A	N/A	N/A
0003CJ N/A	N/A	N/A	N/A
0003CK N/A	N/A	N/A	N/A
0003CL N/A	N/A	N/A	N/A
0003CM N/A	N/A	N/A	N/A
0003CN N/A	N/A	N/A	N/A
0003CP N/A	N/A	N/A	N/A
0003CQ N/A	N/A	N/A	N/A
0003CR N/A	N/A	N/A	N/A
0003CS N/A	N/A	N/A	N/A
0003CT N/A	N/A	N/A	N/A
0003CU N/A	N/A	N/A	N/A
0003CV N/A	N/A	N/A	N/A
0003CWN/A	N/A	N/A	N/A
0003CX N/A	N/A	N/A	N/A
0003CY N/A	N/A	N/A	N/A
0003CZ N/A	N/A	N/A	N/A
0003DA N/A	N/A	N/A	N/A
0003DB N/A	N/A	N/A	N/A
0003DC N/A	N/A	N/A	N/A
0003DD N/A	N/A	N/A	N/A

0003DE N/A	N/A	N/A	N/A
0003DF N/A	N/A	N/A	N/A
0003DG N/A	N/A	N/A	N/A
0003DH N/A	N/A	N/A	N/A
0003DJ N/A	N/A	N/A	N/A
0003DK N/A	N/A	N/A	N/A
0003DL N/A	N/A	N/A	N/A
0003DM N/A	N/A	N/A	N/A
0003DN N/A	N/A	N/A	N/A
0003DP N/A	N/A	N/A	N/A
0003DQ N/A	N/A	N/A	N/A
0003DR N/A	N/A	N/A	N/A
0003DS N/A	N/A	N/A	N/A
0003DT N/A	N/A	N/A	N/A
0003DU N/A	N/A	N/A	N/A
0003DV N/A	N/A	N/A	N/A
0003DWN/A	N/A	N/A	N/A
0003DX N/A	N/A	N/A	N/A
0003DY N/A	N/A	N/A	N/A
0003DZ N/A	N/A	N/A	N/A
0003EA N/A	N/A	N/A	N/A
0003EB N/A	N/A	N/A	N/A
0003EC N/A	N/A	N/A	N/A
0003ED N/A	N/A	N/A	N/A
0003EE N/A	N/A	N/A	N/A
0003EF N/A	N/A	N/A	N/A
0003EG N/A	N/A	N/A	N/A

0004	POP 01-MAR 2006 TO 28 FEB 2007	N/A	N/A FOB: Destination	
0004AA	N/A	N/A	N/A	N/A
0004AB	N/A	N/A	N/A	N/A
0004AC	N/A	N/A	N/A	N/A
0004AD	N/A	N/A	N/A	N/A
0004AE	N/A	N/A	N/A	N/A
0004AF	N/A	N/A	N/A	N/A
0004AG	N/A	N/A	N/A	N/A
0004AH	N/A	N/A	N/A	N/A
0004AJ	N/A	N/A	N/A	N/A
0004AK	N/A	N/A	N/A	N/A
0004AL	N/A	N/A	N/A	N/A
0004AM	N/A	N/A	N/A	N/A
0004AN	N/A	N/A	N/A	N/A
0004AP	N/A	N/A	N/A	N/A
0004AQ	N/A	N/A	N/A	N/A
0004AR	N/A	N/A	N/A	N/A
0004AS	N/A	N/A	N/A	N/A
0004AT	N/A	N/A	N/A	N/A
0004AU	N/A	N/A	N/A	N/A
0004AV	N/A	N/A	N/A	N/A
0004AW	N/A	N/A	N/A	N/A
0004AX	N/A	N/A	N/A	N/A
0004AY	N/A	N/A	N/A	N/A
0004AZ	N/A	N/A	N/A	N/A
0004BA	N/A	N/A	N/A	N/A
0004BB	N/A	N/A	N/A	N/A

0004BC N/A	N/A	N/A	N/A
0004BD N/A	N/A	N/A	N/A
0004BE N/A	N/A	N/A	N/A
0004BF N/A	N/A	N/A	N/A
0004BG N/A	N/A	N/A	N/A
0004BH N/A	N/A	N/A	N/A
0004BJ N/A	N/A	N/A	N/A
0004BK N/A	N/A	N/A	N/A
0004BL N/A	N/A	N/A	N/A
0004BM N/A	N/A	N/A	N/A
0004BN N/A	N/A	N/A	N/A
0004BP N/A	N/A	N/A	N/A
0004BQ N/A	N/A	N/A	N/A
0004BR N/A	N/A	N/A	N/A
0004BS N/A	N/A	N/A	N/A
0004BT N/A	N/A	N/A	N/A
0004BU N/A	N/A	N/A	N/A
0004BV N/A	N/A	N/A	N/A
0004BWN/A	N/A	N/A	N/A
0004BX N/A	N/A	N/A	N/A
0004BY N/A	N/A	N/A	N/A
0004BZ N/A	N/A	N/A	N/A
0004CA N/A	N/A	N/A	N/A
0004CB N/A	N/A	N/A	N/A
0004CC N/A	N/A	N/A	N/A
0004CD N/A	N/A	N/A	N/A
0004CE N/A	N/A	N/A	N/A

0004CF N/A	N/A	N/A	N/A
0004CG N/A	N/A	N/A	N/A
0004CH N/A	N/A	N/A	N/A
0004CJ N/A	N/A	N/A	N/A
0004CK N/A	N/A	N/A	N/A
0004CL N/A	N/A	N/A	N/A
0004CM N/A	N/A	N/A	N/A
0004CN N/A	N/A	N/A	N/A
0004CP N/A	N/A	N/A	N/A
0004CQ N/A	N/A	N/A	N/A
0004CR N/A	N/A	N/A	N/A
0004CS N/A	N/A	N/A	N/A
0004CT N/A	N/A	N/A	N/A
0004CU N/A	N/A	N/A	N/A
0004CV N/A	N/A	N/A	N/A
0004CWN/A	N/A	N/A	N/A
0004CX N/A	N/A	N/A	N/A
0004CY N/A	N/A	N/A	N/A
0004CZ N/A	N/A	N/A	N/A
0004DA N/A	N/A	N/A	N/A
0004DB N/A	N/A	N/A	N/A
0004DC N/A	N/A	N/A	N/A
0004DD N/A	N/A	N/A	N/A
0004DE N/A	N/A	N/A	N/A
0004DF N/A	N/A	N/A	N/A
0004DG N/A	N/A	N/A	N/A
0004DH N/A	N/A	N/A	N/A

0004DJ	N/A	N/A	N/A	N/A
0004DK	N/A	N/A	N/A	N/A
0004DL	N/A	N/A	N/A	N/A
0004DM	N/A	N/A	N/A	N/A
0004DN	N/A	N/A	N/A	N/A
0004DP	N/A	N/A	N/A	N/A
0004DQ	N/A	N/A	N/A	N/A
0004DR	N/A	N/A	N/A	N/A
0004DS	N/A	N/A	N/A	N/A
0004DT	N/A	N/A	N/A	N/A
0004DU	N/A	N/A	N/A	N/A
0004DV	N/A	N/A	N/A	N/A
0004DWN	N/A	N/A	N/A	N/A
0004DX	N/A	N/A	N/A	N/A
0004DY	N/A	N/A	N/A	N/A
0004DZ	N/A	N/A	N/A	N/A
0004EA	N/A	N/A	N/A	N/A
0004EB	N/A	N/A	N/A	N/A
0004EC	N/A	N/A	N/A	N/A
0004ED	N/A	N/A	N/A	N/A
0004EE	N/A	N/A	N/A	N/A
0004EF	N/A	N/A	N/A	N/A
0004EG	N/A	N/A	N/A	N/A
0005	POP 01-MAR 2007 TO 28 FEB 2008	N/A	N/A	FOB: Destination
0005AA	N/A	N/A	N/A	N/A
0005AB	N/A	N/A	N/A	N/A

0005AC N/A	N/A	N/A	N/A
0005AD N/A	N/A	N/A	N/A
0005AE N/A	N/A	N/A	N/A
0005AF N/A	N/A	N/A	N/A
0005AG N/A	N/A	N/A	N/A
0005AH N/A	N/A	N/A	N/A
0005AJ N/A	N/A	N/A	N/A
0005AK N/A	N/A	N/A	N/A
0005AL N/A	N/A	N/A	N/A
0005AM N/A	N/A	N/A	N/A
0005AN N/A	N/A	N/A	N/A
0005AP N/A	N/A	N/A	N/A
0005AQ N/A	N/A	N/A	N/A
0005AR N/A	N/A	N/A	N/A
0005AS N/A	N/A	N/A	N/A
0005AT N/A	N/A	N/A	N/A
0005AU N/A	N/A	N/A	N/A
0005AV N/A	N/A	N/A	N/A
0005AWN/A	N/A	N/A	N/A
0005AX N/A	N/A	N/A	N/A
0005AY N/A	N/A	N/A	N/A
0005AZ N/A	N/A	N/A	N/A
0005BA N/A	N/A	N/A	N/A
0005BB N/A	N/A	N/A	N/A
0005BC N/A	N/A	N/A	N/A
0005BD N/A	N/A	N/A	N/A
0005BE N/A	N/A	N/A	N/A

0005BF N/A	N/A	N/A	N/A
0005BG N/A	N/A	N/A	N/A
0005BH N/A	N/A	N/A	N/A
0005BJ N/A	N/A	N/A	N/A
0005BK N/A	N/A	N/A	N/A
0005BL N/A	N/A	N/A	N/A
0005BM N/A	N/A	N/A	N/A
0005BN N/A	N/A	N/A	N/A
0005BP N/A	N/A	N/A	N/A
0005BQ N/A	N/A	N/A	N/A
0005BR N/A	N/A	N/A	N/A
0005BS N/A	N/A	N/A	N/A
0005BT N/A	N/A	N/A	N/A
0005BU N/A	N/A	N/A	N/A
0005BV N/A	N/A	N/A	N/A
0005BWN/A	N/A	N/A	N/A
0005BX N/A	N/A	N/A	N/A
0005BY N/A	N/A	N/A	N/A
0005BZ N/A	N/A	N/A	N/A
0005CA N/A	N/A	N/A	N/A
0005CB N/A	N/A	N/A	N/A
0005CC N/A	N/A	N/A	N/A
0005CD N/A	N/A	N/A	N/A
0005CE N/A	N/A	N/A	N/A
0005CF N/A	N/A	N/A	N/A
0005CG N/A	N/A	N/A	N/A
0005CH N/A	N/A	N/A	N/A

0005CJ	N/A	N/A	N/A	N/A
0005CK	N/A	N/A	N/A	N/A
0005CL	N/A	N/A	N/A	N/A
0005CM	N/A	N/A	N/A	N/A
0005CN	N/A	N/A	N/A	N/A
0005CP	N/A	N/A	N/A	N/A
0005CQ	N/A	N/A	N/A	N/A
0005CR	N/A	N/A	N/A	N/A
0005CS	N/A	N/A	N/A	N/A
0005CT	N/A	N/A	N/A	N/A
0005CU	N/A	N/A	N/A	N/A
0005CV	N/A	N/A	N/A	N/A
0005CW	N/A	N/A	N/A	N/A
0005CX	N/A	N/A	N/A	N/A
0005CY	N/A	N/A	N/A	N/A
0005CZ	N/A	N/A	N/A	N/A
0005DA	N/A	N/A	N/A	N/A
0005DB	N/A	N/A	N/A	N/A
0005DC	N/A	N/A	N/A	N/A
0005DD	N/A	N/A	N/A	N/A
0005DE	N/A	N/A	N/A	N/A
0005DF	N/A	N/A	N/A	N/A
0005DG	N/A	N/A	N/A	N/A
0005DH	N/A	N/A	N/A	N/A
0005DJ	N/A	N/A	N/A	N/A
0005DK	N/A	N/A	N/A	N/A
0005DL	N/A	N/A	N/A	N/A

0005DMN/A	N/A	N/A	N/A
0005DN N/A	N/A	N/A	N/A
0005DP N/A	N/A	N/A	N/A
0005DQ N/A	N/A	N/A	N/A
0005DR N/A	N/A	N/A	N/A
0005DS N/A	N/A	N/A	N/A
0005DT N/A	N/A	N/A	N/A
0005DU N/A	N/A	N/A	N/A
0005DV N/A	N/A	N/A	N/A
0005DWN/A	N/A	N/A	N/A
0005DX N/A	N/A	N/A	N/A
0005DY N/A	N/A	N/A	N/A
0005DZ N/A	N/A	N/A	N/A
0005EA N/A	N/A	N/A	N/A
0005EB N/A	N/A	N/A	N/A
0005EC N/A	N/A	N/A	N/A
0005ED N/A	N/A	N/A	N/A
0005EE N/A	N/A	N/A	N/A
0005EF N/A	N/A	N/A	N/A
0005EG N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.212-1	Instructions to Offerors—Commercial Items	OCT 2000
52.212-4	Contract Terms and Conditions—Commercial Items	FEB 2002
52.228-5	Insurance – Work On A Government Installation	JAN 1997
252.204-7004	Required Central Contractor Registration	NOV 2001
252.209-7001	Disclosure of Ownership of Control by the Government Of a Terrorist Country	MAR 1998
52.239-1	Privacy or Security Safeguards	AUG 1996
252.223-7006 Alt I	Prohibition on Storage and Disposal of Toxic and Hazardous Materials (Apr 1993) - Alternate I	NOV 1995
252.242-7000	Postaward Conference	DEC 1991
252.247-7016	Contractor Liability for Loss or Damage	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

52.200-4003 PERIOD OF PERFORMANCE (Local Clause 52.0200-4003)

The basic period of performance of any contract resulting from this solicitation is anticipated to be from 01 MAR 2003, or date of contract award, whichever is later, through 28 FEB 2004. Five (5) consecutive 12-month option period(s) are also included that the Government may exercise in accordance with the terms of the contract. If award is made after 01 Mar 2003, the first month of performance will be prorated on a thirty day basis.

(End of Clause)

52.200-4508 INVOICES (Local Clause)

Submit invoices to the following office:

1 Copy: REGIONAL CONTRACTING OFFICE-AK (FWA)
ATTN: SFCA-PRA-CA
P O BOX 35510
FORT WAINWRIGHT, AK 99703-0510

1 Copy: DIRECTORATE OF PUBLIC WORKS
ATTN: BARBARA SHAW
P O BOX
FORT WAINWRIGHT, AK 99703

2 COPIES (1 ORIGINAL + COPY)

TO: PAYMENT OFFICE, DFAS

(see address below of SF1449 Block 18a)

52.200-4511 PAYMENT OFFICE ADDRESS (Local Clause 52.0200-4511)

Payment will be made by the following finance and accounting office:

DFAS-PACIFIC
DFAS PC-FFVA
477 ESSEX STREET
PEARL HARBOR, HI 96860-5806

Payment will be made by Electronic Funds Transfer (EFT). See FAR Clause 52.232-33, entitled "Payment by Electronic Funds Transfer—Central Contractor Registration". The Contractor is required, as a condition to any payment under this contract, to provide the Government with the information required to make payment by EFT. Contractor's EFT information must be submitted to the designated paying office in this contract prior to submission of request for payment.

WARNING: To avoid payment delays, Contractor's name and address on invoice documentation must exactly match the Contractor's name and address on the contract (Block 17a of SF 1449).

(End of Clause)

52.200-4512 PAYMENT OFFICE POINT OF CONTACT (Local Clause)

The point of contact for any problems associated with the payment of invoices will be Ms. Faith Lehano, Chief Army Alaska Vendor Pay, telephone (808) 472-7750, or Facsimile (808) 472-5825. Customer Service is available by dialing 1-888-222-6950 (toll free) or Facsimile (808)472-5836. The EFT Team may be reached by telephone at (808) 472-7776 or 472-7771.

(End of clause)

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (OCT 2000)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;

- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
- (c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.
- (d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.
- (e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.
- (f) Late submissions, modifications, revisions, and withdrawals of offers:
- (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.
- (2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--
- (A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or
- (B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or
- (C) If this solicitation is a request for proposals, it was the only proposal received.
- (ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.
- (3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1) The Index of Federal Specifications, Standards and Commercial Item Descriptions and the documents listed in it may be obtained from the General Services Administration, Federal Supply Service Bureau, Specifications Section, Suite 8100, 470 L'Enfant Plaza, SW, Washington, DC 20407 ((202) 619-8925).

(2) The DOD Index of Specifications and Standards (DODISS) and documents listed in it may be obtained from the Standardization Documents Desk, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094 (telephone (215) 697-2569).

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--Department of Defense Single Stock Point (DoDSSP), Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com/>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

(End of provision)

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

- (i) Price
- (ii) Past Performance

Past Performance is considered approximately equal to price, in accordance with FAR 15.304.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of clause)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (JUL 2002)

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"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 size standards in this solicitation.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; or

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

TIN:-----

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);

Foreign government;

International organization per 26 CFR 1.6049-4;

Other-----

(5) Common parent.

Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, a women-owned business concern.

(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it () is, () is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

___ 50 or fewer ___ \$1 million or less

- 51 - 100 \$1,000,001 - \$2 million
- 101 - 250 \$2,000,001 - \$3.5 million
- 251 - 500 \$3,500,001 - \$5 million
- 501 - 750 \$5,000,001 - \$10 million
- 751 - 1,000 \$10,000,001 - \$17 million
- Over 1,000 Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It () is, () is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It () has, () has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. (The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.)

(10) HUBZone small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, as part of its offer, that--

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

(ii) It () is, () is not s joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It () has, () has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and

(ii) It () has, () has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It () has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act --Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product as defined in the clause of this solicitation entitled ``Buy American Act --Supplies" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

(2) Foreign End Products:

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act--North American Free Trade Agreement--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States.

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

NAFTA Country or Israeli End Products

Line Item No.:-----
Country of Origin:-----

(List as necessary)

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products

Line Item No.:-----
Country of Origin:-----

(List as necessary)

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate I (May 2002). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

Canadian End Products:

Line Item No.

(List as necessary)

(3) Buy American Act--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate II (May 2002). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.

Country of Origin

(List as necessary)

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that --

(1) The offeror and/or any of its principals () are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and () are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals () are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and ()

are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). (The Contracting Officer must list in paragraph (j)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).)

(1) Listed End Product

Listed End Product	Listed Countries of Origin:
•	•
•	•
•	•

(2) Certification. (If the Contracting Officer has identified end products and countries of origin in paragraph (j)(1) of this provision, then the offeror must certify to either (j)(2)(i) or (j)(2)(ii) by checking the appropriate block.)

() (i) The offeror will not supply any end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

() (ii) The offeror may supply an end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that is has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (FEB 2002)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

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

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

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

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

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

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

(1) Name and address of the Contractor;

(2) Invoice date;

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

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

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

(6) Terms of any prompt payment discount offered;

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

(8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

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

(i) Payment. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

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

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

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

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

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

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

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

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

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

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

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2002)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-3, Convict Labor (E.O. 11755).

(2) 52.233-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

(4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

(ii) Alternate I to 52.219-5.

(iii) Alternate II to 52.219-5.

(5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

(6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

(7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

(8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I of 52.219-23.

(9) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(10) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

(12) 52.222-26, Equal Opportunity (E.O. 11246).

(13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

(14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

(15) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

(16) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (E.O. 13126).

(17)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).

(ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

(18) 52.225-1, Buy American Act--Supplies (41 U.S.C. 10a-10d).

(19)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).

(ii) Alternate I of 52.225-3.

(iii) Alternate II of 52.225-3.

(20) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

(22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

(23) 52.225-16, Sanctioned European Union Country Services (E.O.12849).

(24) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

(25) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).

(26) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

(27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

(28) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

Alternate I of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate.)

(1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et. seq.).

X (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

 X (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C.206 and 41 U.S.C. 351, et seq.).

 (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

 (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

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

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

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

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

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);

(4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996)., and

(5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

(End of clause)

52.219-17 SECTION 8(a) AWARD (DEC 1996)

(a) By execution of a contract, the Small Business Administration (SBA) agrees to the following:

(1) To furnish the supplies or services set forth in the contract according to the specifications and the terms and conditions by subcontracting with the Offeror who has been determined an eligible concern pursuant to the provisions of section 8(a) of the Small Business Act, as amended (15 U.S.C. 637(a)).

(2) Except for novation agreements and advance payments, delegates to the [Regional Contracting Office-AK \(FWA\), Fort Wainwright, Alaska](#) the responsibility for administering the contract with complete authority to take any action on behalf of the Government under the terms and conditions of the contract; provided, however that the contracting agency shall give advance notice to the SBA before it issues a final notice terminating the right of the subcontractor to proceed with further performance, either in whole or in part, under the contract.

(3) That payments to be made under the contract will be made directly to the subcontractor by the contracting activity.

(4) To notify the [Regional Contracting Office-AK \(FWA\), Fort Wainwright, Alaska](#) 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.

(5) That the subcontractor awarded a subcontract hereunder shall have the right of appeal from decisions of the cognizant Contracting Officer under the "Disputes" clause of the subcontract.

The offeror/subcontractor agrees and acknowledges that it will, for and on behalf of the SBA, fulfill and perform all of the requirements of the contract.

(c) The offeror/subcontractor agrees 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 cognizant Contracting Officer of the [Regional Contracting Office-AK \(FWA\), Fort Wainwright, Alaska](#).

52.219-18 NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS (JUN 1999)

(a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in the SBA's 8(a) Program and which meet the following criteria at the time of submission of offer--

(1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan; and

(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by the SBA.

(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made to the Small Business Administration, which will subcontract performance to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.

(d)(1) Agreement. A small business concern submitting an offer in its own name agrees to furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States. The term

“United States” includes its territories and possessions, the Commonwealth of Puerto Rico, the Trust Territory of the Pacific Islands, and the District of Columbia. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply in connection with construction or service contracts.

(2) The Small Business Administration will notify the RCO-AK(FWA, Fort Wainwright, AK., 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.

(End of clause)

52.237-1 SITE VISIT (APR 1984)

(a) Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(End of clause)

52.300-4004 POST TRAFFIC REGULATION (Local Clause)

All Contractors are advised that it is a violation of a post traffic regulation to exceed 10 miles per hour while passing military personnel in formation, or a military group running or walking along the side of the road. Driving privileges on this installation may be suspended or canceled for violating post traffic regulations or applicable state laws and will not be considered an excusable delay under the contract. Each Contractor must ensure that all of its employees have been informed of this information.

(End of clause)

52.300-4005 MOBILIZATION AND OTHER CONTINGENCY PLANNING (Local Clause)

(a) The attention of the Contractor is invited to the clause in the Contract Clauses entitled, "Changes." This clause permits the Contracting Officer to make changes within the general scope of the contract to include the definition of services, and place and time of performance.

(b) Among the circumstances in which the provisions of this clause may be invoked is a general or limited mobilization of reserve forces or an emergency which impacts upon contract performance. In the event of either eventuality, the Contractor will be expected to promptly take whatever measures are needed to meet any new demands placed upon it. Such demands may well require increases in Contractor furnished property, as well as extended work hours and expansion of the contract workforce.

(c) To insure that Government operations which depend upon the services provided hereunder can proceed with no or only minimal disruption, the Contractor shall, during the life of this contract, anticipate the possibility of a mobilization or similar emergency and the steps it will need to take to rapidly expand its contract capabilities to meet the exigency.

(End of Clause)

52.300-4006 SERVICE CONTRACT WAGE DETERMINATION (Local Clause)

Department of Labor Wage Determination No. 94-2017, Rev 27 dated 05/28/2002 is hereby incorporated and made a part of the resulting contract.

The wages for the different occupations listed in the above referenced Wage Determination are based on various descriptions as defined in the publication entitled, "Service Contract Act Directory of Occupations," issued by the U. S. Department of Labor. This document may be reviewed at the Regional Contracting Office-AK (FWA), Fort Wainwright, Alaska.

(End of Clause)

52.300-4076 ACCESS ROSTERS (Local Clause)

The Contractor shall submit a roster indicating the name of each employee that requires access to the installation. The roster shall be prepared on the Contractor's letterhead citing the appropriate contract number, the full name (with middle initial), and the social security number of the employee who requires access. The roster shall be submitted to the Contracting Officer who will in turn provide it to the Provost Marshal. Individuals on the roster will be issued either a temporary vehicle pass or a vehicle sticker. In no case will the Government allow access to individuals not on the roster; therefore, the Contractor shall be required to update the roster as necessary.

(End of clause)

252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS- COMMERCIAL ITEMS. (NOV 1995)

(a) Definitions.

As used in this clause-

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) Certification.

By submitting this offer, the Offeror, if a foreign person, company or entity, certifies that it -

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation.

The Offeror represents that it-

Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea Clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUL 2002)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

252.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304)

252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

252.225-7001 Buy American Act and Balance of Payment Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).

252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (SEP 2001) (41 U.S.C.10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

- ___ 252.225-7012 Preference for Certain Domestic Commodities (APR 2002) (10 U.S.C. 2533a).
- ___ 252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).
- ___ 252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).
- ___ 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (___ Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).
- ___ 252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- ___ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).
- ___ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).
- ___ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).
- ___ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (MAR 1998) (___ Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- ___ 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- ___ 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- X 252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- ___ 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (___ Alternate I) (MAR 2000) (___ Alternate II) (MAR 2000) Alternate III) (MAY 2002) (10 U.S.C. 2631).
- ___ 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).
- 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

252.217-7015 SAFETY AND HEALTH (DEC 1991)

Nothing contained in the Master Agreement or any job order shall relieve the Contractor of any obligations it may have to comply with --

- (a) The Occupational Safety and Health Act of 1970 (29 U.S.C. 651, et seq.);
- (b) The Safety and Health Regulations for Ship Repairing (29 CFR part 1915); or
- (c) Any other applicable Federal, State, and local laws, codes, ordinances, and regulations.

(End of clause)

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (SEP 1999)

(a) Definitions. Domestic end product, qualifying country, qualifying country end product, and qualifying country end product have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying country end products.

(c) Certifications. (1) The Offeror certifies that--

- (i) Each end product, except those listed in paragraphs (c) (2) or (3) of this provision, is a domestic end product; and
- (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The Offeror certifies that the following end products are qualifying country end products:

Qualifying Country End Products

Line Item Number

Country of Origin

(List only qualifying country end products.)

(3) The Offeror certifies that the following end products are nonqualifying country end products:

Nonqualifying Country End Products

Line Item Number

Country of Origin (If known)

(End of provision)

252.242-7000 POSTAWARD CONFERENCE (DEC 1991)

The Contractor agrees to attend any postaward conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation subpart 42.5.

(End of clause)

ADDENDUM to 52.212-1

52.212-1 (a) is hereby tailored to read as follows:

(x) North American Industry Classification System (NAICS) code and small business size standard. The **NAICS code is 561720**, Janitorial Services, and small business size standard is **\$14,000,000** for this requirement. However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

52.237-EVALUATION—COMMERICAL ITEMS (JAN 1999)

ADDENDUM TO 52.212-4

52.212-4 is hereby tailored to include the following eight (8) clauses/provisions:

- | | | |
|-----|---------------|---|
| (1) | 52.232-18 | Availability of Funds |
| (2) | 52.217-8 | Option to Extend Services |
| (3) | 52.217-9 | Option to Extend the Term of the Contract |
| (4) | 52.216-1 | Type of Contract |
| (5) | 52.252-1 | Solicitation Provisions Incorporated by Reference |
| (6) | 52.252-2 | Clauses Incorporated by Reference |
| (7) | 52.228-5 | Insurance-Work on a Government Installation |
| (8) | IAW 28.306(b) | Required Insurance |

i. AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contract Officer.

(End of clause)

52.232-18 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days (insert the period of time within which the Contracting Officer may exercise the option).

(End of clause)

52.232-19 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- © The total duration of this contract, including the exercise of any options under this clause, shall not exceed **five years.**

(End of clause)

52.212-2 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm Fixed Priced contract resulting from this solicitation.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (1998)

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address (es):

<http://arnet.gov/far>
<http://farsite.hill.af.mil>
<http://acqnet.gov/far/>

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).

<http://arnet.gov/far>
<http://farsite.hill.af.mil>
<http://acqnet.gov/far/>

REQUIRED INSURANCE (IAW FAR 28.306(b))

The Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract.

- (a) Workmen's Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a state which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such state will be satisfactory. The required Workmen's Compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational disease with minimum liability limit of \$100,000.
- (b) General Liability Insurance. Bodily injury liability insurance, in the minimum limits of \$500,000 per occurrence shall be required on the comprehensive form of policy.
- (c) Automobile Liability Insurance. This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage shall be required.

Instructions to Offerors**1.1 POINT OF CONTACT**

- (a) The contract specialist is the point of contact for this acquisition. When addressing questions concerning any aspect of the solicitation, state the page number, section, and paragraph number needing clarification. Offerors may use the Question Form at **Attachment 1** or similar format) and submit questions to the following address or fax number:

Address: Regional Contracting Office-AK (FWA)
Attn: Ulanda Ganacias
P O Box 35510
Fort Wainwright, AK 99703-0510

E-Mail: ulanda.ganacias@wainwright.army.mil
Fax No.: (907) 353-7302
Phone No.: (907) 353-7178

- (b) **No information concerning this solicitation or request for clarification will be provided in response to telephone calls from the offerors.** Written inquiries will be answered in writing and provided to all offerors. All inquiries must be submitted no later than 10 Calendar days prior to the date of submission of offers as specified in the solicitation to allow sufficient time for the Government to prepare a response. **LATE INQUIRIES/QUESTIONS WILL NOT BE ENTERTAINED.**

© **Submission of Proposals:** Proposal's must be submitted no later than the offer due date and time stated in block 8 of the SF 1449.

- (i) Telegraphic/Facsimile responses **will not** be considered.
- (ii) The government **will not** be responsible **if** Hand-carried offer(s) is/are late due to hightened security conditions in the Post.

1.2 DEBRIEFINGS

All offerors may request debriefings by providing a written request to the Contracting Officer (KO/CO) within three (3) calendar days after receiving notification from the CO of elimination from the competitive range or award of contract at the following address:

Address: Regional Contracting Office-AK (FWA)
Attn: Elizabeth Loeser
P O Box 35510
Fort Wainwright, AK 99703-0510

E-Mail: elizabeth.loeser@wainwright.army.mil
Fax No.: (907) 353-7302
Phone No.: (907) 353-6588

To the maximum extend possible; debriefings will be conducted within 5 days of the debriefing request.

1.3 PROTEST

Protests, as defined in FAR 33.101, that are filed directly with an agency, and copies of any protest that are filed with the General Accounting Officer (GAO), shall be served on the Contracting Officer (address as follows) by obtaining written and dated acknowledgement of receipt form

Address: Regional Contracting Office-AK (FWA)
Attn: Elizabeth Loeser
P O Box 35510
Fort Wainwright, AK 99703-0510

1.4 DISCREPANCIES

If an offeror believes that the requirements in these instructions contain an error or omission, or are otherwise unsound, the offeror shall immediately notify the PCO in writing with supporting rationale.

1.5 TECHNICAL EXHIBITS

Due to security issues Technical Exhibits (Maps/Drawings) A through BQ must be requested for in writing. The request must be on company letterhead and follow the format and instructions provided in **Attachment 4**. Once the request is received the exhibits will be sent via the postal system within three (3) working days or be available for pick up at the RCO-AK, Bldg 3030, Rm 126, on Fort Wainwright. The exhibits will be available only on a compact disk (CD); no paper copies will be distributed.

1.6 PRE-PROPOSAL CONFERENCE AND SITE VISIT

A pre-proposal conference/site visit will be conducted on 22 January 2003 at 9:00 A.M., Alaska Standard Time (AHT), for the purpose of providing offerors an opportunity to become acquainted with the solicitation requirements and to ascertain the nature and location of the work. Offerors will meet at the RAC-AK, Bldg 3030, Rm 126, Fort Wainwright, Alaska. Offerors may be required to be escorted from the security point at Fort Wainwright's entrance gate. In the event an escort is required, point of contact is RCO – 353-7505 and request operator assistance to ensure you are met at the security point.

Your attendance at the pre-proposal conference is **highly encouraged**. Offerors are encouraged to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award. Offerors who wish to attend the conference/site visit shall complete the Pre-Proposal Conference/Site Visit Reservation Form (**Attachment 5**) and shall submit it no later than 9:00 A.M. AST on 21 January 2003.

It is highly encouraged offerors to bring a copy of the solicitation to the pre-proposal conference. Copies of the solicitation will not be provided at the pre-proposal conference.

1.7 SOURCE SELECTION PROCEDURES

This source selection is being conducted in accordance with AFARS 5115.101-1 Performance Price Tradeoff (PPT).

1.8 GENERAL INFORMATION AND ISNTRUCTIONS FOR PREPARATION OF PROPOSALS

- (a) This section of the Instructions to offerors (ITO) provides general guidance for preparing proposals as well as specific instructions on the format and content of the proposal. The Offeror's proposal must include all data and information requested by the ITO and must be submitted in accordance with these instructions. The proposal must be complaint with the requirements as stated in the Performance Work Statement (PWS). Non-conformance with the ITO may result in an unfavorable proposal evaluation. The proposal must be clear and concise, and must include sufficient detail for effective evaluation. Offeror's shall assume that the Government has no prior knowledge of their facilities and experience, and will base its evaluation on the information presented in the offeror's proposal.
- (b) The Government reserves the right to revise or amend the specifications prior to the proposal closing time. Such revisions or amendments will be communicated by formal amendment (Standard Form 30) to this Request for Proposal. If such amendments require material changes in quantities or prices, the proposal closing date may be postponed by enough days to enable offeror's to revise their proposals. In such cases, the amendment will include an announcement of the new proposal closing date and time.

1.9 ADDENDUM TO 52.212-1, INSTRUCTIONS TO OFFERORS-COMMERICAL ITEMS (OCT 2000)

The following addition/changes are made to FAR 52.212-1

1. Paragraph (c); period for acceptance of offerors is changed to read 60 calendar days from closing date of this solicitation.
2. Paragraph (e); Multiple Offers: Multiple Offers will not be accepted.
3. PROPOSAL PREPERATION ISNTRUCTIONS
 - A. To assure timely and equitable evaluation of proposals, offerors must follow the instructions contained herein. Proposal's must be complete, self-sufficient, and respond directly to the requirements of this solicitation. The response shall be submitted in two (2) separate parts; **Part I** Pricing Information, **Part II** Past Performance Information.
 - B. The contracting officer has determined there is a high probability of adequate price competition in this acquisition. Upon examination of the initial offers, the contracting officer will review this determination and if, in the contracting officer's opinion, adequate price competition exists no additional cost information will be requested and certification under FAR 15.406-2 will not be required. However, if at any time during this competition the contracting officer determines that adequate price competition no longer exists offerors may be required to submit information to the extent necessary for the contracting officer to determine the reasonableness of the price.
 - C. Specific Instructions:

Part I Pricing Information:

SF 1449: Complete blocks 12, 17, and 30a, b, and c of the SF 1449. In doing so, the offeror accedes to the contract terms and conditions as written in the RFP.

Pricing Schedule: Insert proposed unit and extended prices for the base and all option years for each Contract Line Item Number (CLIN) and for each SubCLIN.

Offerors Representation and certifications-Commercial Items: Complete the necessary fill-ins in accordance with FAR 52.212-3 and 252.212-7000 Offeror Representations and Certifications.

8(a) Certified: Provide a letter from the Small Business Administration showing proof that your company is a qualified 8(a) small business concern.

SF-30, Amendment of Solicitation/Modification of Contract (if applicable)

Part II Past Performance:

- (a) **Quality and Satisfaction Rating for Contracts that have been or are still being performed within the past 3 years (work need not have stated nor been competed during the 3 years):** Provide any information currently available (letters, metrics, customer surveys, independent surveys, etc) which demonstrates customer satisfaction with overall job performance and quality of competed product for same or similar type contract. To include any and all Contractor Performance Assessment Reports (CPAR'S). In addition, explain corrective actions taken in the past, if any, for substandard performance and any current performance problems such as cost overruns, extended performance periods, etc.
- (b) **Past Performance Survey:** The government will evaluate the quality and extent of offeror's experience deemed relevant to the requirements of the RFP. The Government will use information submitted by the offeror and other sources such as other Federal Government offices and commercial sources, to assess experience. Offerors shall limit contracts reported to no more than five (5) contracts that have been worked since 1999 (contract work need not have started nor be completed during the three years). **Attachment 6** is a past performance questionnaire that must be filled out by the appropriate contracting agency and submitted along with offerors proposal. The following information is required and must be included in the offerors proposal:
- (i) Company/Division Name
 - (ii) Product Service
 - (iii) Contract number, contract period/date of performance, current or actual dollar amounts (per base and each option year)
 - (iv) Contracting Agency, including the name, address, telephone number, fact number and e-mail address of the current Contracting Officer and Contract Administrator.
 - (v) The offeror shall rank contracts in order to relevance to this solicitation's Performance Work Statement. The description of the services performed shall identify in specific detail for each contract cited, why or how that effort is relevant and similar in scope and magnitude to the effort required by this solicitation. Information or problems encountered on the identifiable contracts and the offeror's corrected action(s) shall also be provided.
 - (vi) Of thee contracts listed, the percentage of work actually performed by the Offeror's firm as a prime Contractor and a description of the work performed by any Subcontractor(s).
 - (vii) The offeror shall provide Part II: Past Performance Information to the RCO-AK (FWA) on the offer due date. If an Offeror has no relevant past performance history,

then the Offeror must affirmatively state it possesses no relevant, directly related, or similar past performance. If an Offeror does not indicate whether past performance exists, the Offeror's proposal may be ineligible for award.

(viii) If a teaming/joint venture arrangement is contemplated, provide complete information as to the arrangement, including any relevant and recent past performance information on previous teaming arrangement with same partner. If this is a first time joint effort, each party to the arrangement must provide a list of past and present relevant contracts.

2.1 BASIS OF AWARD

(a) This will be a competitive best value source selection conducted in accordance with Army FAR supplement 5115.3 Source Selection. The government intends to award a single contract to the offeror whose proposal conforms to the solicitation requirements; who is deemed responsible in accordance with the Federal Acquisition Regulation (FAR); who demonstrates the Past Performance necessary to fulfill the requirements of the contract; and whose proposal provides the best overall value to the Government.

(b) The best value will be determined by evaluating the Offeror's Past Performance and Price/Cost Proposals.

- (i) Past Performance is considered approximately equal to
- (ii) Price/Cost

(c) Subjective judgment on the part of the Government is implicit in the evaluation process. Compliance with evaluation criteria is determined solely by the Government.

(d) Proposals that are unrealistic in terms of price, or reflect an inherent ability to provide the necessary requirements of the PWS may be rejected.

(e) Offerors are specifically advised that under this evaluation method, the lowest priced proposal may not necessarily receive the award. Likewise, the proposal receiving the highest Past Performance evaluation rating may not necessarily be awarded the contract.

(f) Offerors are cautioned to submit sufficient information and in the format specified in this RFP. Offeror's may be asked to clarify certain aspects of their proposal (for example, the relevance of past performance information) or respond to adverse past performance information to which the offeror has not previously had an opportunity to respond. Communication conducted to resolve minor or clerical errors will not constitute discussions and the contracting officer reserves the right to award a contract without the opportunity for a proposal revision.

(g) The government intends to evaluate proposals and award a contract without discussions. However, it reserves the right to conduct written or oral discussions with all responsible offerors whose proposals have been determined to be within the competitive range, in which case Proposal Revisions (PRs) may be required. In the event PRs are required, offerors are advised that unsupported proposal changes or proposal conditions/assumptions may jeopardize an otherwise acceptable proposal.

(h) The following conditions must be met in order to be eligible for selection:

- (1) The proposal must comply in all material respects with the requirement of law, regulation and condition set forth in this solicitation;
- (2) The Price proposal must be determined acceptable in accordance with the solicitations provisions;

- (3) The proposal must meet all solicitation requirements;
- (4) The offeror must be determined to be responsible according of FAR, Part 9, paragraph 9.104.

2.2 EVALUATION FACTORS

(1) Factor 1 – Price.

The government will assess offeror's price for each contract line item number (CLIN/SubCLIN), to include the basic period of performance, all option years, and the bottom line price to determine the following:

1. Reasonableness: Each proposal shall be subject to a price-reasonableness evaluation. In evaluating proposed cost, the Government will determine that the offeror's proposed cost is reasonable for the kinds and quality of required work.
2. Completeness: Offerors are required to submit on all items on this schedule. A proposal, which does not contain prices for the individual items, will be considered non-responsive and will be rejected.

(2) Factor 2 – Past Performance.

- a. The Government will assess each offeror's Past Performance as a prime contractor on similar service contracts. The assessment will be subjective yet unbiased when evaluating the quality of an offeror's past performance, focusing on the currency and relevancy (i.e., scope and magnitude) of the information. The Government will use a subjective assessment to determine its confidence of an offeror's relative capability and relative reliability to perform the required effort.
- b. The government may base judgment about the quality of an offeror's Past Performance on the information obtained through the following:
 1. Army Contractor Performance Assessment Reporting System (CPARS); other forms of assessment reporting systems completed by the offeror's references, i.e., Air Force, Navy, Federal, or State past performance assessments/surveys; and/or interviews with program managers, Contracting officers, or other sources known to the government. The references provided by the offeror will include performance as a Contractor on similar service contracts. The performances must have been worked since 1999 (contract work need not be completed).
 2. Statements of opinion about the quality of specific aspects of an offeror's performance, or about the quality of an offeror's overall performance. The Government may solicit information from an offeror's customers and business associates; federal, state and local government agencies; and from other persons and organizations.

****Note: The Government reserves the right to limit the number of references it decides to review and/or contact, and to contact references other than those provided by the offeror. The government also reserves the right to limit and/or increase the number of questions it asks offerors references. The government reserves the right to obtain additional information/documentation not submitted by offerors. Additionally, the ratings provided by offeror references may not necessarily be the same ratings given by the Government. Past performance will be assessed by using the evaluation criteria, ratings, and definitions/standards identified in the solicitation, and therefore may be different from the ratings given by offeror's references.**

- c. Past performance is a measure of the degree to which an offeror, has satisfied its customers and complied with Federal, state, and local laws and regulations.

- d. Past performance will address questions pertaining to, but not limited to, the following attributes to which an assessment will be made:
1. **The Quality of Service.** The Quality of service can be measured by how well the offeror conformed to or met contract requirements, specifications and standards of good workmanship (e.g. commonly accepted technical, professional, environmental, or safety and health standards).
 2. **Timeliness of Performance.** Timeliness can be measured by how well the offeror adhered to contract schedules and its responsiveness to technical direction and/or changing mission requirements.
 3. **Business Relations.** Business relations can be measured by how well the offeror worked with the government entity or private enterprise. This includes but is not limited to, the timeliness, completeness and quality of problem identification; corrective action plans; customer satisfaction; and timely award.
 4. **Management of Key Personnel.** Management of key personnel can be measured by the offeror's performance in selecting, retaining, supporting, and replacing, when necessary, key personnel with personnel who have a breadth of experience and knowledge in contract management, and who have demonstrated their ability to carry out contract management for and in behalf of the offeror.
- e. In performing a past performance evaluation, each offeror shall be assigned one of the following ratings:

<u>Rating</u>	<u>Definition/Standard</u>
Exceptional/High Confidence	Based on the offeror's performance record, essentially no doubt exists that the offeror will successfully perform the required effort.
Very Good/Significant Confidence	Based on the offeror's performance record, little doubt exists that the offeror will successfully perform the required effort.
Satisfactory/Confidence	Based on the offeror's performance record, some doubt exists that the offeror will successfully perform the required effort.
Neutral/Unknown Confidence	No performance record identifiable (see FAR 15.303(a) (2) (iii) and (iv)).
Marginal/Little Confidence	Based on the offeror's performance record, substantial doubt exists that the offeror will successfully perform the required effort. Changes to the offeror's existing processes may be necessary in order to achieve contract requirements.
Unsatisfactory/No Confidence	Based on the offeror's performance record, extreme doubt exists that the offeror will successfully perform the required effort.

REJECTION OF OFFERS

3.1 REJECTION OF OFFERS

- (a) Offer on All Items: Offerors must propose on all items. Failure to do so shall be cause for rejection of offer.
- (b) Separate Changes: Separate changes in any form, are not solicited. Offers containing separate changes will be rejected.

AWARD/MOBILIZATION PERIOD

4.1 AWARD/MOBILIZATION PERIOD

- (a) Award Date: 10 February 2003
- (b) Mobilization Period: 20 days
- (c) Performance Start Date 1 March 2003

List of Attachments/Exhibits

Attachment 1	Wage Determination	
Attachment 2	PWS	
Attachment 3	Question Form	
Attachment 4	Technical Exhibits Request Form	
Attachment 5	Pre-Proposal Conference/Site Vist Reservation Form	
Attachment 6	Past Performance Questionnaire	
Technical Exhibit 1	Performance Requirement Summary	
Technical Exhibit 2	Frequency Schedule	

ATTACHMENT 2

PERFORMANCE WORK STATEMENT (PWS)

SECTION C-1 GENERAL

1.1. Statement of Work.

1.1.1. Contractor's Responsibilities. The Contractor shall furnish all personnel, supervision, supplies, equipment, tools, materials, other items and services necessary to perform custodial service at Fort Wainwright Alaska (FWA) except those specified in Paragraph herein as equipment and supplies furnished by the Government. Standards of performance are listed in Technical Exhibit 1 (TE1), Performance Requirement Summary (PRS)

1.1.2. The Contractor shall perform:

1.1.2.1. Basic cleaning tasks defined in paragraph 5.1 of this PWS, and in accordance with all additional requirements specified in Technical Exhibit 2 (Task and Frequency Schedule).

1.1.2.2. Periodic cleaning tasks defined in paragraph 5.2 of this PWS, and in accordance with all additional requirements specified in Technical Exhibit 2 (Task and Frequency Schedule).

1.1.2.3. Specific areas to be serviced under this contract are identified in Technical Exhibit 3 (Floor Plans).

1.1.2.4. Emergency and Miscellaneous Custodial Services. *Services include but are not limited to; water extraction, carpet cleaning, carpet deodorizing, soil retardant, static guard, furniture moving, high dusting, light fixture cleaning, fan cleaning, venetian blind cleaning, ceiling tile cleaning, and window cleaning. The minimum performance time will be one (1) man-hour and the maximum will be eight (8) man-hours. Response period will be between two (2) hours and twenty-four (24) hours, depending on the nature of the service required. Contractor shall submit a completed billing of hours expended to the Contracting Officer within twenty-four (24) hours of completion of the assigned services.*

1.1.3. Requirements for Additional Work:

1.1.3.1. *The Government reserves the right to add or delete areas of coverage to be serviced under the contract with at least one (1) working day's notice from the Contracting Officer. Attachment 1A to the Contract, Change Order Computation Sheet, will be utilized to calculate the increases or partial decreases in service during contract performance. Offerors must fill in Blocks 1, 2, and 3 of the sheet with offer submission as these numbers will be applied to determine the appropriate monetary adjustments for requested changes. The rates utilized for an increase or a partial decrease in service are set forth in Attachment 1-A of this **solicitation**. These rates will be applied to determine the necessary adjustments.*

1.2. Personnel.

1.2.1. The Contractor will furnish qualified supervisory, administrative and direct labor personnel to accomplish all work required by this contract.

1.2.2. The Contractor is cautioned that off-duty active military personnel hired under this contract may be subject to permanent change of station (PCS), temporary duty (TDY), change in duty hours or deployment, Military Reservists and National Guard members may be subject to recall to active duty. The abrupt absence of these personnel could adversely affect the Contractor's ability to perform. Their absence at any time shall not constitute a reason for nonperformance under this contract. Government employees and active duty military personnel cannot be used by the Contractor in the event of a strike by Contractor employees.

1.2.2. Project Manager (PM):

1.2.2.1. The Contractor shall provide a manager and/or alternate who shall be present and act with full authority for the Contractor on all contract matters relating to the daily operation of this contract and shall be responsible for the overall management and coordination of work under this contract. The PM is responsible for the supervision, performance and inspection of all work, and is fully authorized to act for the Contractor on site. These individuals shall be designated in writing (listing names, addresses, and home telephone numbers) to the Contracting Officer prior to contract start date and shall be the central points of contact for this contract with the Government. Any changes in to PM and/or alternate shall be communicated in writing to the Contracting Officer and COR. The PM or his designated representative shall:

1.2.2.2. Provide to the Contracting Officer and Contracting Officer Representative (COR), a telephone number(s) where he/she can be reached

between the hours 08:00 and 20:00 as well as a number where he/she can be reached 24 hours a day for the case of emergencies only.

1.2.2.3. Acknowledge and respond to problems brought to his/her attention by the Contracting Officer within two hours (2) of notification.

1.2.2.4. Notify the COR of the problems (floor plan discrepancies and omissions, performance requirements interpretations, denied access, key problems, etc.) as they occur. Further, notify COR of any maintenance problems, (i.e., leaks, broken tile, clogged drains, non-functioning plumbing fixtures and/or light fixtures).

1.2.2.5. Read, write, speak and understand English well enough to effectively communicate with all personnel and building occupants.

1.2.3. Employees.

1.2.3.1. The Contractor's employees shall present a clean, neat appearance when working on the post. Each employee shall either wear Contractor provided clothing identifying the name of the company and the name of the employee, or wear a badge identifying the same. The Contractor employees shall wear a Government-furnished identification badge, which shall be visible, at all times while performing work under this contract. The badge shall contain the company and employee names. The Contractor shall ensure their personnel performing tasks requiring safety clothing and/or equipment wear required items according to the OSHA requirements for task assignments.

1.2.3.2. Employees shall read, write, speak and understand English well enough to effectively communicate with all personnel and building occupants.

1.2.3.3. Employee Conduct. Contractor employees may be denied access to the military installation by the installation law enforcement officials if it is determined that such entry may be contrary to good order, discipline, or the security of the installation.

1.2.4. Safety.

1.2.4.1. The Contractor shall comply with all applicable OSHA, DOD and installation safety regulations (including AR 385-10 and OSHA Regulations in 29 CFR, particularly those relating to hazardous materials).

1.2.5. Fire Protection and Prevention.

1.2.5.1. The Contractor shall comply with all applicable fire protection/prevention regulations (including 6th Inf. Div. (L) Reg. 420-11).

1.2.6. Accident Prevention.

1.2.6.1. The Contractor, in order to provide safety controls for protection to the life and health of employees and other persons; for prevention of damage to supplies, materials, property and equipment and to avoid work interruption in the performance of this contract, shall comply with all pertinent provisions of OSHA and to the safety regulations referenced herein and will also take or cause to be taken such additional measures as the Contracting Officer may determine to be reasonably necessary for the purpose of safety.

1.2.6.2. All accidents shall be reported immediately to the COTR. The Contractor shall maintain an accurate record of, and will report to the Contracting Officer all accidents resulting in death, traumatic injury occupational disease or damage to property, materials, supplies and equipment incident to work performed under this contract. Such notification shall be as soon as practicable, but in no case, later than the next business day following the accident.

1.2.6.3. If the Contracting Officer notifies the Contractor of any noncompliance with the foregoing provisions and the action to be taken, the Contractor, shall, after receipt of notice immediately take corrective action. Such notice when delivered to the Contractor or the Contractor's authorized representative at the work site shall be deemed sufficient for this purpose.

1.2.7. Motor Vehicles.

1.2.7.1. Motor Vehicle Registration. Contractor employees shall register their vehicles in accordance with the installation motor vehicle registration prior to commencing work under the provisions of this contract. The Contractor shall consult with the Post Provost Marshal to discuss all applicable vehicle registration, inspection, and traffic regulations prior to commencing work. The Contractor shall comply with all such regulations.

1.3. Quality Control/Quality Assurance.

1.3.1 Quality Control. The Contractor shall provide Project Quality Control for all elements of this contract.

1.3.1.1. Quality Control Plan. The Contractor shall establish and forward to the Contracting Officer (CO) prior to contract start date for acceptance, a complete quality control plan to ensure the requirements of the contract are met. An updated copy of the quality control program shall be provide to the

Contracting Officer prior to the contract start date and as changes occur within the time frame specified by the Contracting Officer. The program shall include, but not be limited to the following:

1.3.1.1.1. Inspection System. An inspection system covering all the services in the Technical Exhibit 1 (Performance Requirement Summary). It must specify areas to be inspected, method of inspection, inspection frequency, and the name (s) and title of the person (s) who shall perform the inspection.

1.3.1.1.2. Methods of Identifying Deficiencies. A method of identifying (and preventing) deficiencies in the quality of services performed before the level of performance becomes unacceptable.

1.3.1.1.3. Documenting all Inspections/Results. A file of all inspections conducted, and the corrective action taken. This file shall be immediately available to the Government representative designated by the Contracting Officer at anytime during the term of the contract. The Contractor shall submit daily inspection reports to the Contracting Officer/COR, identifying inspection made and deficiencies found by the PM.

1.3.1.2. Quality Control Personnel.

1.3.1.2.1. Names and qualifications of personnel to be used for quality control.

1.3.1.2.2. Specific responsibilities and authority of quality control personnel.

1.3.1.3. Quality Control Staff. It shall be the Contractor's responsibility to provide adequate staffing for all Quality Control requirements of the Quality Control Plan. Since the contract involves a varying cleaning schedule, the Contractor shall structure the Quality Control Plan to adjust to the workload involved in these schedules. Regardless of the workload, the Contractor shall provide at a minimum, one full time Quality Control Person.

1.3.2. Quality Assurance.

1.3.2.1. The COR will monitor the Contractor's performance in accordance with TE1 and as directed by the Contracting Officer. All surveillance observations will be recorded. Those that indicate defective performance shall be initialed by the PM or designated alternative. If the PM does not concur with the COR's surveillance observations indicating defective performance, the PM shall

submit a written reclaim to the Contracting Officers designated representative within two (2) working days.

1.3.2.2. Performance Evaluation Meetings. The Project Manager shall meet with the Contracting Officer and/or COR weekly during the first 90 days of the contract. Thereafter, meetings will be scheduled as deemed necessary by either party. Meetings will be conducted during normal business hours. When a meeting is held, a memorandum for the record of the discussions will be prepared by the Government, with a copy furnished to the PM.

1.4. Hours of Operation.

1.4.1. The Contractor shall perform work in accordance with **Technical Exhibit 3 (Service Hour Schedule).**

1.4.2. Recognized Holidays. The Contractor shall not perform any work on any weekday which is an U.S. Government holiday, or which is a day observed in lieu of the actual holiday. U.S. Government holidays are as follows:

New Year's Day	Independence Day	Veteran's Day
Martin Luther King Day	Labor Day	Thanksgiving Day
President's Day	Columbus Day	Christmas Day
Memorial Day		

When one of the above designated legal holidays falls on a Sunday, the following Monday will be observed as a legal holiday. When a legal holiday falls on a Saturday, the preceding Friday is observed as a holiday by United States Government agencies. Whenever a service is required three (3) days per week or less, and the work would normally be scheduled on a day which is a holiday, or a day observed in lieu of, then the work shall be performed on the preceding or following day.

1.4.3. Denied Access.

1.4.3.1. In the event that the Contracting Officer/COR determines that the Contractor's services are not required due to disaster, alert, post closure, etc., the Contractor will be notified as early as possible. When an unforeseen closure occurs, the Government shall have the following options:

1.4.3.1.1. To require the Contractor to perform the work on the following day unless the following day is a Saturday, or Sunday and the routine work is not scheduled for Saturday, or Sunday.

1.4.3.1.2. To forgo the work and reduce payment to the Contractor accordingly for work not performed.

1.4.3.1.3. To reschedule the work on any day that is satisfactory to both parties.

1.5. Work Schedule.

1.5.1 The Contractor shall schedule all work in accordance with the frequency requirement of Technical Exhibit 2 (Task and Frequency Schedule), and the service hour requirements of Technical Exhibit 3 (Floor Plans).

1.5.2 Upon notification of contract award, the Contractor shall submit to the COR a general schedule of planned performance of work for the contract period. The schedule shall indicate the day or days of the week that weekly, or more frequent services will be accomplished, the week of the month that items of less than weekly frequency will be accomplished and the services to be accomplished.

1.5.3 The Contractor shall submit a written monthly work schedule to the Contracting Officer's Representative (COR) no later than five (5) Government workdays in advance of the upcoming month. The schedule shall identify all work to be performed during the next month. Recurring services shall be identified and the day and date of performance indicated. Changes or additions to any previous submitted schedules must be coordinated with the COR in advance of the submission of the monthly work schedule.

1.5.4. Basic periodic floor stripping and refinishing work shall be completed during initial cleaning of buildings and then six months after the initial cleaning. The Contractor shall submit a written monthly work schedule for basic periodic floor stripping and refinishing, to the Contracting Officer's Representative (COR) no later than five (5) Government workdays in advance of the upcoming month.

1.6. Rework.

1.6.1. The Contracting Officer or the COR will have the right to require the Contractor to re-perform, (in accordance with FAR 52.212-4(a)) at no additional cost to the Government, all cleaning tasks which are not performed in accordance with this contract. All rework shall be completed within 24 hours, or prior to next scheduled cleaning, whichever is the least amount of time. If work cannot be re-performed or is not performed to the Government contract standards, deductions will be made in accordance with TE1.

1.6.2. The rights of the Government and remedies described in this Performance Work Statement (PWS) are in addition to all other rights and remedies set forth in this contract. Specifically, the Government reserves its rights under the "Inspection of Services" and "Termination for Default" FAR Clauses. Any deductions pursuant to the PRS shall reflect the reduced value of services performed under the contract. The Contractor shall not be relieved of full performance of the services there under and may be terminated for

default based upon inadequate performance of service even if a deduction was previously taken for poor performance.

1.7. Contract Inspections.

1.7.1. The Government may perform up to 100 percent inspection during the initial phase-in portion (the first 90 days) of the contract. Once the quality level of service has been established and attained regularly by the contractor, random sampling will be implemented. However, the Government may perform up to 100 percent inspection at any time the contractor's performance becomes substandard.

1.7.1.1. Random Sampling is a method of looking at a few individual lots to determine the quality of that lot against a standard.

1.7.2. Customer Complaint.

1.7.2.1. Each validated customer complaint (written or telephonic) will be annotated as a deficiency. Validated Customer complaints can lead to deductions pursuant to FAR 52.246-4 ("Inspection of Services"). The Contractor shall be required to re-perform the work, if possible. If the Contractor cannot re-perform the work, or fails to re-perform to the satisfaction of the Government, the contract payment will be reduced, commensurate with the reduced value of the service performed, in keeping with the "Inspection of Services" (FAR 52.246-4) clause of contract. Controversial issues in regard to this matter that cannot be satisfactorily resolved between the parties, shall be resolved under the "Disputes" clause of the contract.

1.7.2.2. When a complaint is received, the COR will contact the building custodian to verify the complaint. If the COR is satisfied the complaint is valid, the Contractor will be notified of the defect.

1.7.2.3. Contractor shall meet with the COR at a prearranged time to review the COR's inspections. The Contractor shall acknowledge review of the reports by initialing the inspection reports.

1.8. Security.

1.8.1. Building Security. The Contractor shall be required to safeguard Government property in his work area. Government facilities and Contractor equipment shall be secured at the end of each work period. Windows or exterior doors which the Contractor or representative find unsecured, shall be reported to the post Staff Duty Non Commissioned Officer (NCO) immediately upon discovery, and to the COR no later than close of business on the next Government working day.

1.8.2. Access roster. The Contractor shall submit a current access roster(s) to the Contracting Officer/COR within 24 hours of the award of the contract or at the request of the Contracting Officer/COR. The access roster(s) shall identify, by building number, each employee, alternates (name and social security number) scheduled to work, and in addition, the roster(s) shall give approximate time the employee(s) will be in the building. Any additions or deletions to this roster shall be submitted to the Contracting Officer/COR within 24 hours of the change.

1.8.3. Access Register. Contractor employees shall sign registers upon entering and leaving any buildings/work areas where required or if there is an increase in the Post's security status. The access register(s) shall be centrally located.

1.8.4. Installation Access. The contractor shall be responsible for obtaining installation access as required for all Contractor employees authorized to work at the site. Any Government furnished identification shall be returned to the Government when to Contractor employee no longer works for the Contractor at this installation.

1.8.5. Key Control. The Contractor shall not lose, misplace, or misuse any keys issued to the Contractor by the Government. Two keys shall be issued per lock. The Contractor shall provide to the Contracting Officer a list of Contractor employees who have keys to Government buildings. At the request of the COR, keys shall be available for periodic inspection. "Lost," means the inability to produce a key within 24 hours of request by the Contracting Officer/COR. The Contractor shall report lost key(s) to the Contracting Officer/COR no later than close of business of the next Government working day following the discovery of the loss. The Contractor shall be liable for the cost incurred by the Government to replace locks and/or keys. Keys issued to the Contractor shall not be duplicated.

1.9. Conservation of Utilities.

1.9.1. The Contractor shall perform all work in a manner, which precludes the waste of utilities, this includes:

1.9.2. Using lights only in the areas where and at the time work is being performed.

1.9.3. Not adjusting mechanical equipment controls for heating, ventilation, air conditioning systems, etc.

1.9.4. Turning off water faucets, valves, etc., after use.

1.9.5. Not using Government telephones for personal reasons.

1.10. Lost and Found Property.

1.10.1. All personal property found by the Contractor's employees shall be turned in to the Post Provost Marshal's Office.

SECTION C-2 DEFINITIONS

2.1 STANDARD DEFINITIONS

Contracting Officer. An individual who, by appointment, has been granted explicit authorization to enter into, administer, change the terms and/or terminate contracts as well as make related determinations and findings. This is the only Government representative authorized to bind the Government.

Contracting Officer's Representative (COR). A person designated in writing by the Contracting Officer to be responsible for ensuring that the Contractor complies with the terms and conditions of the contract. Responsibilities include documenting and surveilling the contract services.

Contract. A mutually binding legal relationship obligating the seller to furnish supplies or services and for the buyer to pay for them. All types of commitments that obligate the Government to an expenditure of appropriated funds is included and except as otherwise authorized by the Contracting Officer are in writing.

Contractor's Quality Control Plan. Those actions taken by a Contractor to control the performance of services in order to meet the requirements of the PWS.

Quality Assurance. The Government's Surveillance program which serves to evaluate the effectiveness of the Contractor's own Quality Control Program; in conjunction with the PWS, under the authority of the "Inspection of Services" clause of this contract.

Quality Control. The Contractor's program which serves to ensure that all requirements of the contract are provided consistent with industry standards, for custodial service.

Service. A job performed to a standard within an acceptable quality level. The contractor shall do a specific job; meet a specific standard and acceptable quality level as shown in Technical Exhibit 1. The Government will determine that performance has been acceptable and that the Contractor will be paid the full monthly amount.

Defective Service. A service output that does not meet the standard of performance associated within the Performance Requirement Summary (PRS)

Performance Requirement. The point that divides acceptable and unacceptable performance. In the case of surveillance by random sampling, the performance requirement is the allowable number of defects in the random sample chosen that may occur before the

Government will effect the price computation system in accordance with the PRS and the Inspection of Services clause. When the method of surveillance is other than random sampling, the performance requirement is the number of defects or maximum allowable percent of defects in the lot before the Government will effect the price computation system in accordance with the PRS and the Inspection of Services clause.

Performance Requirements Summary (PRS). Identifies the key service outputs of the contract that will be evaluated by the Government to assure contract performance standards are met by the Contractor.

Lot. A collection of service output from which a sample is to be drawn and inspected to determine conformance with the standard.

Lot Size. The number of service outputs in a lot.

Output. The amount of something produced by a system or process during a given span of time.

Sample. A sample consists of one or more service outputs drawn from a lot. The number of output in the sample is the sample size.

Random Sample. A method of sampling whereby each service output has an equal chance of being selected.

Random Sampling. A method of looking at a few individual lots to determine the quality of that lot against a standard.

Polished Appearance. Having a smooth and glossy surface free of scuffmarks, heel marks and stains produced by a mechanical process of polishing.

Basic Cleaning. Routine custodial service, which accomplishes the results identified in paragraph 5.1 of the PWS entitled, "Basic Cleaning Standards" and in accordance with the standards established during Initial Cleaning. The frequency of Basic Cleaning is specified in Technical Exhibit 2 (Task and Frequency Schedule) and ranges from twice daily to one time per week.

Reasonably Clean. The entire surface shall be free of any of the following foreign substance: dirt, dust, film, foreign matter, foul odor, fungus, mildew, mineral buildup, residue buildup, scale, scum, scuff marks, marks, smudges, spots, and streaks.

Periodic Cleaning. Custodial service, which accomplishes the results, identified in paragraph 5.2 of the PWS, entitled "Periodic Cleaning" and in accordance with the standards established during Initial Cleaning. The frequency of Periodic Cleaning is specified in Technical Exhibit 2 (Task and Frequency Schedule).

Stripping. The complete removal, without damage to the floor surface, of all finish and or sealer from all visible floor surfaces and from those floor surfaces, which can be exposed by the removal of non-fixed furnishings.

Refinishing. The proper application of at least two coats of finish to trafficked areas and one coat of finish to areas receiving no traffic.

SECTION C-3 GOVERNMENT FURNISHED SUPPLIES, PROPERTY AND SERVICES.

3.1. General. The Government will provide facilities as follows

3.1.1. Supplies. The Government will provide the Contractor with toilet tissue, hand towels and soap to be used for restocking purposes in the performance of this contract.

3.1.2. Storage. *Where available, the Contractor shall storage areas and janitorial closets with building occupants. Janitor's closets, including sinks, floors, mops and brooms shall be free of dirt, foreign matter, standing water, trash and foul odor. All chemicals and germicidal agents, used in the contract performance, shall be tightly capped and stored in accordance with manufacturer's recommendations.*

3.1.3. Identification Badges. Contractor personnel shall request employee identification badges during their tour of duty under this contract form the COR. The Contractor is responsible to reimburse the Government for replacement of lost or stolen badges.

3.1.4. Insect, Pest and Rodent Control. The Government will take the necessary action for the prevention of insect, pest or rodent activity or harborage. The Contractor shall notify the Government when insect, pest or rodent activity or harborage is discovered.

SECTION C-4 CONTRACTOR - FURNISHED PROPERTY.

4.1. General. Except for those items or services specifically stated as Government – furnished in Section C-3, the Contractor shall furnish everything required to perform the work and tasks described in this PWS.

4.2. Contractor Furnished Supplies. The Contractor shall furnish all materials, supplies (including individual plastic trash can liners and large trash bags for removal of debris to dumpsters) and equipment required, except as specified in Paragraph 3.1, to meet the terms of this contract.

4.3. All supplies normally used within industry standards, (including any chemicals, solvents, wax, toilet bowl cleaner, stripper etc.) and prepared Material Safety Data Sheets, shall be submitted to the COR for approval prior to use. All material shall be used in accordance with OSHA standards and manufacturer's recommendations.

4.3.1. **Material Safety Data Sheets (MSDS).** MSDS documents shall be posted/present in all areas where chemicals, solvents, wax, toilet bowl cleaner, stripper, etc. are being used or stored by the Contractor.

4.4. The Contractor shall submit provisions for disposal of all chemicals, germicidal agents, and their containers to the COR for approval prior to disposal. Disposal of hazardous waste material from the project site is the sole responsibility of the Contractor. The Contractor may use Post's hazardous materials and waste management facility for disposal of hazardous waste material. The Contractor shall coordinate with the facility prior to disposal by calling 356-2023. Hazardous waste disposal shall be in accordance with USARAK Regulation 200-4.

4.5. **Loss or Damage to Contractor Property.** *The Government will not be responsible in any way for loss or damage occasioned by fire, theft, and accident or otherwise to the Contractor [s materials, Supplies or equipment stored on Government property, unless the Contracting Officer determines that the loss damage is due to gross negligence on the part of the Government. The Government will provide a securable; area for the Contractor to store Contractor equipment. The security of the equipment is the responsibility of the Contractor.*

SECTION C-5 CLEANING STANDARDS:

5.1. Basic Cleaning Standards.

5.1.1. **Trash Removal.** All wastebaskets and other trash containers shall be free of trash, dirt and foul odors, contain plastic trash liners, and shall be returned to their original positions. Plastic trash liners shall not be torn, heavily soiled, or have a foul odor. New plastic trash liners shall be placed in each wastebasket and trash container. The bag should fit the container with sufficient excess to securely close the bag when container with sufficient excess to securely close the bag when full. Boxes, cans, papers, and other items marked "TRASH" shall be removed to the dumpster. Trash shall be deposited in the nearest outside trash collection point. The Contractor shall remove any and all trash, which resulted from his action while performing his custodial functions.

5.1.1.1. **Trash removal for Child Care Centers, Child Development Centers, Youth Centers, Education Centers, and Physical Fitness Centers.** In addition to Paragraph 5.1.1 all surfaces inside and out of all wastebaskets, diaper pails, and other trash containers shall be washed, disinfected (using an appropriate cleaning agent). Trash containers shall be free of film, spots, smudges, streaks, scale, scum, foul odors, fungus, or fungus materials. Items shall be returned to

their original positions. New plastic trash liners shall be placed in each wastebasket and trash container.

5.1.2. Floor Cleaning.

5.1.2.1. Carpet and Rug Vacuuming. All carpets, rugs, and carpet-type runners shall be vacuumed. The entire floor, including areas under desk, chairs, trash receptacles and easily moveable items weighing up to 50 lbs., shall be free of removable dirt, dust, litter, soil, grit, stains and spots. Floors shall have a reasonably clean appearance. The Contractor will not be required to move chair mats. Occupants desiring cleaning where chair mats exist will remove mats to facilitate cleaning. All moved items shall be returned to their original positions. Upon initial discovery, all carpet tears, burns and raveling shall be reported to the COR.

5.1.2.2. Non-Carpeted Floor Cleaning. All non-wood, non-carpeted floors, including stairs and stairwells, shall be dust mopped. All wood floors shall be swept and dry-mopped. The entire floor, (including base molding and areas under desk, chairs, trash receptacles and easily moveable items weighing up to 50 lbs.), shall have a reasonably clean appearance and be free of loose dust, litter, soil, and grit. The Contractor shall not be required to move chair mats. Occupants desiring cleaning where chair mats exist will remove mats to facilitate cleaning. Clean floors shall show no evidence of scuffmarks, stains, films, dirt streaks, swirl marks, detergent residue, mop strands, or standing liquids. There shall be no splash marks or mop streaks on furniture, walls, baseboard, heaters, or other non-floor areas. The non-carpeted resilient flooring shall be maintained to a clean and polished appearance and as a minimum shall be spray buffed every other cleaning day, excluding wood floors and stairs. All moved items, including classroom desks, shall be returned to their original positions.

5.1.2.2.1. Stripping. Resilient flooring shall be stripped and refinished every six months. Stripping shall include the complete removal without damage to the floor surface, of all existing finish and/or sealer from all visible floor surfaces. Stripping shall also remove all marks, scuffs, stain, etc. The Contractor shall also strip those floor surfaces, which can be exposed by the removal of non-fixed furnishings. Stripping chemicals used shall meet the manufacturer's recommendation for the type of finish and/or sealer being stripped. The Contractor shall apply stripping agents in accordance to the manufacturer's directions.

5.1.2.2.2. Refinishing. The floor finish shall meet the manufacturer's recommendation for the type of flooring to which it is applied. Floor finish shall be applied in accordance with manufacturer's recommendations. Floor finish, which is not used and removed from its original container shall be discarded, and shall not be returned to the

original container. After the finish has dried, the floor reflectance shall be uniformed and no scuffmarks, stains, films, dirt streaks, swirl marks, detergent residue, mop strands, streaks, swirls, etc., shall be visible. There shall be no splash marks or mop streaks on furniture, walls, baseboard, heaters, or other non-floor areas

5.1.2.2.3. Spray-Buffer. Prior to being spray-buffed, the floor surface shall be swept and brought to a clean uniform appearance. Spray-buffing solution shall be used to restore a uniform gloss and protective finish to resilient tile floors, which are finished with a floor finish. The spray-buff solution shall be prepared in accordance to the manufacturer's directions. The floor finish shall be of the type already on the floor. All areas accessible to the floor machine shall be spray-buffed. Chairs, trash receptacles, etc. shall be tilted or moved where necessary to spray-buff underneath. The floor shall be swept after being spray-buffed. After spray-buffing, the entire floor shall have a uniform, glossy appearance, free of scuff marks, heel marks, and other stains, and shall have a uniform coating of floor finish. All spray-buff solution shall be removed from baseboards, furniture, trash receptacles, etc.

5.1.2.3. Entrance Mats, Grates, and Grate Pit Cleaning. All entrance mats, grates, and grate pits which have grates that are easily removable by hand, shall be free of all litter, soil, and grit. Return all mats and removable grates to their original position after cleaning. Litter, soil, grits and standing water shall not be present beneath entrance mats.

5.1.3. Low Dusting. All office furniture and equipment (excluding desks, computers, fabric covered chairs, phones, electric calculators and concession equipment) shall be free of dust, lint and litter to height of seven (7) feet above the floor.

5.1.4. Spot Cleaning. All washable walls, stairs and stairwells, partitions, paneling, doors, ledges, windowsills, and handrails shall have a reasonably clean appearance free of stains, spots, smudges, streaks, and fingerprints, to a height of seven (7) feet above the floor.

5.1.5. Drinking Fountain/Sink Cleaning. All porcelain and metal surfaces of drinking fountains and sinks, including orifices and drains, shall be disinfected with an appropriate agent, and shall be free of stains, spots, smudges, streaks, fingerprints, scale and mineral buildup.

5.1.6. Glass Cleaning. All glass partitions, directory, display cases, mirrors, and similar items shall have a reasonably clean appearance free of dirt, spots, smudges, streaks, fingerprints, and water.

5.1.7. Chalkboard Tray Cleaning. All chalkboard trays shall be free of chalk dust. Dust shall be removed as trash. All chalk shall be returned to the chalk tray.

5.1.8. Restroom Cleaning and Restocking. The following results shall be accomplished in accordance with standards:

5.1.8.1. Trash Removal: As defined in Paragraph 5.1.1.

5.1.8.1.1. Trash removal for Childcare Centers, Child Development Centers, Youth Centers, Education Centers, and Physical Fitness Centers:
As defined in Paragraph 5.1.1.1.

5.1.8.2. Carpet and Rug Vacuuming. As defined in Paragraph 5.1.2.1.

5.1.8.3. Non-Carpet Floor Cleaning. As defined in Paragraph 5.1.2.2.
In addition, the floors shall be disinfected using an appropriate agent. All floor tile and grout shall have a reasonably clean appearance and be free of dirt, film, spots, smudges, streaks, scale, scum, debris matter, foul odor, mildew, fungus, mineral buildup and rust.

5.1.8.4. Walls. All wall/ partition surfaces, including grout between tiles, shall be disinfected using an appropriate agent. All wall surfaces and grout shall have a reasonably clean appearance and be free of dirt, film, spot, smudges, streaks, scale, scum, debris matter, foul odor, mildew, fungus, rust and mineral buildup.

5.1.8.5. Low Dusting. All walls, lockers, partitions, paneling, radiators, heat registers, heat convectors, ledges, window sills and handrails shall be free of dust, lint and litter to a height of seven (7) feet above the floor.

5.1.8.6. Spot Cleaning. As defined in Paragraph 5.1.4. In addition, all surfaces shall be disinfected using an appropriate agent.

5.1.8.7. Fixture Cleaning. All surfaces of sinks, toilets, urinals, dispensers having orifices, drains and plumbing connections shall be disinfected with an appropriate agent and shall be free of rust, scale, stains, spots, smudges, streaks, fingerprints, debris matter, foul odor and mineral buildup.

5.1.8.8. Glass Cleaning. All mirrors and glass surfaces shall be free of dirt, film, spots, smudges, streaks, fingerprints and water.

5.1.8.9. Supply Stocking. Sufficient quantities of all Government furnished supplies shall be stocked in available dispensers.

5.1.9. Showers/Lockers/Dressing Rooms/Tiled Areas, Cleaning and Restocking.

The following results shall be accomplished in accordance with cleaning standards outlined in this PWS:

5.1.9.1. Trash Removal. As defined in Paragraph 5.1.1.

5.1.9.2. Carpet and Rug Vacuuming. As defined in Paragraph 5.1.2.1.

5.1.9.3. Non-Carpet Floor Cleaning. As defined in Paragraph 5.1.2.2. In addition, the floors shall be disinfected using an appropriate agent. All floor tile and grout shall have a reasonably clean appearance and be free of dirt, film, spots, smudges, streaks, scale, scum, debris matter, foul odor, mildew, fungus, rust, and mineral buildup.

5.1.9.4. Walls. All wall/ partition surfaces, including grout between tiles, shall be disinfected using an appropriate agent. All wall surfaces and grout shall have a reasonably clean appearance and be free of dirt, film, spot, smudges, streaks, scale, scum, debris matter, foul odor, mildew, fungus, rust and mineral buildup.

5.1.9.5. Low Dusting. All walls, lockers, partitions, paneling, radiators, heat registers, heat convectors, ledges, window sills and handrails shall be free of dust, lint and litter to a height of seven (7) feet above the floor.

5.1.9.6. Spot Cleaning. As defined in Paragraph 5.1.4: In addition, all surfaces shall be disinfected using an appropriate agent.

5.1.9.7. Fixture Cleaning. All surfaces of sinks, toilets, urinals, dispensers having orifices, drains and plumbing connections shall be disinfected with an appropriate agent and shall be free of rust, scale, stains, spots, smudges, streaks, fingerprints, debris matter, foul odor and mineral buildup.

5.1.9.8. Glass Cleaning. All mirrors shall be free of dirt, film, spots, smudges, streaks, fingerprints and water.

5.1.9.9. Supply Stocking. Sufficient quantities of all Government furnished supplies shall be stocked in available dispensers.

5.1.10. Steam and Sauna Room Cleaning.

5.1.10.1. Wood floor racks and benches shall be cleaned and disinfected with an appropriate agent. Floor racks, benches, seats, floors, walls and grout shall be disinfected with an appropriate agent and be free of soap and body film, mold, mildew, scum, mineral deposits, dirt, debris, and foul odor. Floor racks and benches shall be returned to their original positions.

5.2. Periodic Cleaning Standards.

5.2.1. Floor Maintenance.

5.2.1.1. Non Carpet Floors. The entire room area, including concrete sub-floors, shall be cleaned with vacuum cleaners. All resilient, non-grouted, tile floors, stairs and stairwells (excluding rubber tile) which are accessible and which are covered by moveable non-fixed furnishings weighing up to 50 lbs. (rugs, chairs, trash receptacles etc.) shall be stripped or scrubbed of all existing floor finish. Stripped floor shall be refinished with approved floor finish. Stripping agents shall be neutralized before floor-finishing agent is applied. All refinished floors shall have a polished appearance, free of scuffmarks and heel marks. All furnishings moved by the Contractor shall be returned to their original positions.

5.2.1.1.2. Preparation of area to be cleaned. Normally, areas to be cleaned will not be covered with furniture. Where it is necessary for the Contractor to move furniture and furnishings, it shall be done with extreme care. After the floor is cleaned, the furniture and furnishings shall be replaced to make the area ready for use the next business day. Such removal and replacement of furniture shall be included at the rates cited in the applicable line item of the schedule for stripping and refinishing floors with furniture moving. No additional charges, other than those specified in the Schedule, shall be made for the purpose of moving furniture to facilitate on-site cleaning. The Contractor is not required to remove items of furniture in excess of 50 lbs.

5.2.1.2. Carpet Cleaning. The Contractor shall make a careful inspection of all articles to be cleaned noting spots, stains, discoloration's, faded areas, tears, loose tufts or misshapen weave, and general wear and use condition. Prior to cleaning, Contracting Officer/COR shall be advised in writing of any conditions that prevent articles from being cleaned satisfactorily because of stains, fading, discoloration (e.g. "delayed action" sugar stains), or other conditions that may not be entirely removed by the usual professional cleaning operations. The Contracting Officer/COR shall then determine whether or not to authorize the Contractor (orally, confirmed in writing) to proceed with the services.

5.2.1.2.1. Stains. Stains shall be removed, if it can be accomplished by an accepted cleaning method, which will not jeopardize the serviceability or mar the appearance of the rug or carpet. Articles shall be prespotted before cleaning in order to remove stains. Carpets must be inspected after drying for spots and stains at which time any finishing work can be done, such as re-spotting, touching up, or re-cleaning if necessary.

5.2.1.2.2. The cleaning process shall be safe and harmless to the carpet and shall have no lingering or objectionable odors. There shall be no shrinkage factor allowed on installed carpets or carpet tiles (e.g. tacked down, glued, trackless, free-lay tiles, etc.). On loose carpets, a 5 percent shrinkage factor is allowed in either length or width on all EXCEPT Hexameters and Bigelow Gantry carpets (or other woven carpet with natural fiber backing), where a 10 percent shrinkage factor will be allowed. In all cases, cleaning shall not adversely affect appearance or durability.

5.2.1.2.3. If the cleaning process is likely to cause shrinkage in a particular type of carpet or carpet tiles, the Contractor shall inform the Contracting Officer/COR ordering the cleaning so as to enable Contracting Officer/COR to determine if the cleaning is still desired.

5.2.1.2.4. No repairs of any kind are included in the price for cleaning carpets.

5.2.1.2.5. Preparation of area to be cleaned. Areas to be cleaned may be covered with furniture. Where it is necessary for the Contractor to move furniture and furnishings, it shall be done with extreme care. After the carpet is cleaned, the furniture and furnishings shall be replaced to make the area ready for use the next business day. Such removal and replacement may be charged as “furniture moving” and will be at the rate cited in the applicable line items of the Schedule. No additional charges will be made for the purpose of moving furniture to facilitate on-site carpet cleaning. Any moving of furniture must have prior approval of the Contracting Officer/COR. The Contractor is not required to remove items of furniture in excess of 50 lbs.

5.2.1.2.6. Cleaning by the Hot Water Extraction Process. The Contractor shall safely and thoroughly vacuum carpets by using a suitable commercial or industrial vacuum machine in order to remove debris (e.g. embedded dirt and sand particles) and loosen matted piles. Carpets shall be cleaned by the hot water extraction process. Carpets shall be cleaned with hot water that is at least 130 degrees Fahrenheit at tank. The cleaning process shall remove all traces of visible dirt, grime and soil from carpets, leaving them free from residue. Carpets shall be vacuumed with a water pickup vacuum in order to remove as much moisture as possible then brushed to restore flattened pile to its natural lay. **NOTE:** The Government is not obligated by the terms of this contract to furnish the Contractor with hot water. Accordingly, Contractor must own or will have available equipment which will raise water temperature in the tank of

the extraction unit to 130 degrees Fahrenheit and which will maintain the water in the tank at that temperature throughout the cleaning process.

5.2.1.2.7. Protection. The Contractor shall protect all carpeting by placing protective, nonabsorbent pads or foil between the furniture and the clean carpets. Floor mats underneath desk chairs are not to be put back in place until carpet is dry to prevent mildew. The occupants will replace floor mats.

5.2.1.2.8. Application of Soil Retardant. The soil retardant to be applied under the provisions of this subparagraph shall be capable of protecting carpeting against dirt, water-based spills, and oil-based spills. Treated carpet shall demonstrate repellency when tested by both mineral oil and tap water 48 hours after application. Soil retardant shall be applied directly to carpeting following carpet cleaning by the hot water extraction process. Soil retardant shall be applied in accordance with the manufacturer's instruction using equipment approved by the manufacturer.

5.2.1.2.9. The Contractor shall perform all carpet cleaning work on weekends. The Contractor may however begin carpet-cleaning work at close of business on Fridays unless otherwise instructed by the Contracting Officer/COR. The Contractor shall coordinate first with the Contracting Officer/COR and then the user for scheduling of all carpet cleaning.

5.2.2. High Dusting.

5.2.2.1. All surfaces, including venetian blinds, shades, ventilation grates, etc. (except ceilings) shall be free of all dust, lint and litter over a height of seven (7) feet above the floor.

5.2.3. Light Fixture Cleaning.

5.2.3.1. All fluorescent light fixture diffusers shall be free of bugs, dirt, dust, grease and other debris.

5.2.4. Window Cleaning:

5.2.4.1 Windows. Windows are the glass surfaces that are an integral part of the outer surfaces of the building.

5.2.4.2. Cleaning window surfaces. The interior and exterior of the window area shall be cleaned, removing all traces of film, dirt, smudges, water, and all other debris. This shall include window frames, casings, sills, and glass.

5.2.4.2.1. Removable Storm Windows and Screens. Storm windows and screens, which are easily removed by hand, shall be cleaned to the same standard as above.

5.2.5. Security Screens. The Contractor shall coordinate with the CO/COR for removal of security screens for window washing.

END OF PWS

TECHNICAL EXHIBIT 1

PERFORMANCE REQUIREMENTS SUMMARY

1. **Performance Requirement Summary. (PRS).** The purpose of this exhibit is to:
 - 1.1. List the PWS requirements considered most critical to satisfactory contract performance. The absence from this PRS of any contract requirement; however, shall not detract from its enforceability or limit the rights or remedies of the Government under any other provision of the contract, including the clauses entitled "Inspection of Services" and "Default." Other tasks not listed in the PRS may be added for surveillance; however, the Contracting Officer will notify the Contractor of the change at least 30 days prior to the effective date.
 - 1.2. Define the standard of performance of each required service (Column 3 of chart).
 - 1.3. Set forth the maximum allowable degree of deviation (AQL) from perfect performance for each required service that shall be allowed by the Government before contract performance is considered unsatisfactory (Column 4 of chart).
 - 1.4. Explain the Quality Assurance methods the government will use to evaluate the Contractor's performance in meeting the contract requirements (Column 5 of chart).
 - 1.5. Show the percentage of the major elements of the contract price that each listed contract requirement represents (Column 6 of chart).
 - 1.6. Define the procedure the Government shall use in reducing the Contractor's monthly payment if satisfactory performance is not rendered by the Contractor.
2. **Government Quality Assurance.** Contractor performance will be compared to the contract standards and performance requirements using the Quality Surveillance Plan (QASP) as well as the Contractor's Quality Control Plan.

- 4.1. Each month Contractor performance will be compared to contract standards and Acceptable Quality Levels using the Quality Assurance Surveillance Plan (QASP).
- 4.2. For areas surveilled by sampling.

4.2.1. Example of Payment Computation.

If: Trash removal is unsatisfactory (AQL of 10% is exceeded)

And: Contract price is \$10,000 per month

And: Trash removal deduct percentage is 7% (column 6)

And: Sample size is 50. (Normal sample size for a lot size between 281 and 500. (See ANSI Z1.4)

And: Number of defects in the sample is 15 (Rejection level is 11 or more defects See ANSI Z1.4, Table of Acceptance/Rejection Levels for normal inspection).

Then: Deduction from the current month's payment is:

\$10,000	Contract price per month
<u> x .07</u>	Deduct percentage
\$ 700	Trash removal price per month

15 defects / 50 sample size = 0.30 = percent of sample defective:

\$700	Trash removal price per month
<u> .3</u>	Percent defective
\$210	Deduction for services not

performed

- 4.3. **Government election of remedies.** The rights of the Government and remedies described in this section are in addition to all other rights and remedies set forth in this solicitation. Specifically, the Government reserves its rights under the Inspection of Services and Termination for Default clauses. Any deductions pursuant to the PRS shall reflect the reduced value of services performed under the contract. The Contractor shall not be relieved of full performance of the services thereunder and may be terminated for default based upon inadequate performance of service even if a deduction was previously taken for inadequate performance. The Government may modify the type and frequency of inspection of items not surveilled by random sampling.
- 4.4. During this first month of the Contract (not option periods) a larger error rate (AQL) may be allowed for some areas to recognize normal phase-in problems. If figures are provided in parenthesis in the third column of the Performance Requirements Summary are the AQL's that will be used during the phase-in

period (if a phase-in period is authorized) to determine satisfactory/unsatisfactory performance and any deductions

5. **Contractor Discrepancy Report. (CDR's).** When the Contractor's performance is unsatisfactory in any element as specified in TE1, a CDR will be issued. The Contractor shall reply in writing, within 10 working days from the date of the CDR, giving the reasons for the unsatisfactory condition, corrective actions take and procedures instituted to perceive recurrence. Failure to reply will be considered as concurrence with the CDR. Unsatisfactory performance or in the event the Contractor fails to respond to a CDR shall result in a payment deduction as specified in TE1.

REQUIRED SERVICE	PARA-GRAPH NUMBER	STANDARD	MAXIMUM ALLOWABLE DEGREE OF DEVIATION FROM REQUIREMENT (AQL)	METHOD OF SURVEILLANCE	THE PROPORTION OF REQUIRED SERVICE TO TOTAL CONTRACT PRICE
BASIC CLEANING					
Trash Removal	5.1.1	All waste baskets and other trash containers shall be free of trash, dirt and foul odors, contain plastic trash liners, and shall be returned to their original positions. New plastic trash liners shall placed in each wastebasket and trash container. Boxes, cans, papers, and other items marked "TRASH" shall be removed to the dumpster.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 2 CUSTOMER COMPLAINT SEE NOTE 5	7%
Trash removal for Child Care Centers, Child Development Centers, Youth Centers, Education Centers, and Physical Fitness Centers:	5.1.1.1	In addition to Paragraph 5.1.1 all surfaces inside and out of all waste baskets diaper pails and other trash containers; shall be washed, disinfected, be free of film, spots, smudges, streaks, scale, scum, foul odors, fungus, or fungus materials and shall be returned to their original positions	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 2 CUSTOMER COMPLAINT SEE NOTE 5	4%
Carpet and Rug Vacuuming	5.1.2.1	All carpets, rugs, and carpet-type runners shall be vacuumed, free of removable dust, litter, soil, grit, and have a reasonably clean appearance. All moved items shall be returned to their original positions.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 2 CUSTOMER COMPLAINT SEE NOTE 5	1%
Non-Carpeted Floor Cleaning	5.1.2.2	All non-wood, non-carpeted floors, including stairs and stairwells, shall	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 2	8%

		be dust mopped. All wood floors shall be swept and dry-mopped, have a reasonably clean appearance and be free of loose dust, litter, soil, and grit. Clean floors shall show no evidence of scuffmarks, stains, films, dirt streaks, swirl marks, detergent residue, mop strands, or standing liquids. There shall be no splash marks or mop streaks on furniture walls, baseboard, heaters, or other non-floor areas.		CUSTOMER COMPLAINT SEE NOTE 5	
Entrance Mats, Grates, and Grate Pit Cleaning:	5.1.2.3	All entrance mats, grates, and grate pits, shall be free of all litter, soil, grit and standing water. Return all mats, and removable grates to their original position after cleaning.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 2 CUSTOMER COMPLAINT SEE NOTE 5	1%
Low Dusting:	5.1.3	All office furniture and equipment shall be free of dust, lint and litter.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 2 CUSTOMER COMPLAINT SEE NOTE 5	1%
Spot Cleaning:	5.1.4	All washable walls, stairs, stairwells, partitions, paneling, doors, ledges, windowsills, and handrails shall have a reasonably clean appearance free of stains, spots, smudges, streaks, and fingerprints.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 2 CUSTOMER COMPLAINT SEE NOTE 5	3%
Drinking Fountain/Sink Cleaning:	5.1.5	All porcelain and metal surfaces of drinking fountains and sinks shall	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 2	2%

		be disinfected and free of stains, spots, smudges, streaks, fingerprints, scale and mineral buildup.		CUSTOMER COMPLAINT SEE NOTE 5	
Glass Cleaning:	5.1.6	All glass partitions, directory and display cases, mirrors, and similar items shall have a reasonably clean appearance free of dirt, spots, smudges, streaks, fingerprints, and water.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 2 CUSTOMER COMPLAINT SEE NOTE 5	2%
Chalkboard Tray Cleaning:	5.1.7	All chalkboard trays shall be free of chalk dust. All chalk shall be returned to the chalk tray.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 2 CUSTOMER COMPLAINT SEE NOTE 5	1%
Rest room Cleaning and Restocking:					
Trash Removal:	5.1.8.1	All waste baskets and other trash containers shall be free of trash, dirt and foul odors, contain plastic trash liners, and shall be returned to their original positions. New plastic trash liners shall be placed in each wastebasket and trash container. Boxes, cans, papers, and other items marked "TRASH" shall be removed to the dumpster.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	7%
Trash removal for Child Care Centers, Child Development Centers, Youth	5.1.8.1.1	In addition to Paragraph 5.1.1 all surfaces inside and out of all waste baskets diaper pails and other trash containers shall be washed,	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER	4%

Centers, Education Centers, and Fiscal Fitness Centers:		disinfected and be free of film, spots, smudges, streaks, scale, scum, foul odors, fungus, or fungus materials and shall be returned to their original positions.		COMPLAINT SEE NOTE 5	
Non-Carpet Floor Cleaning:	5.1.8.3	In addition to Paragraph 5.1.2.2., the floors shall be disinfected using an appropriate agent. All floor tile and grout shall have a reasonably clean appearance and be free of dirt, film, spots, smudges, streaks, scale, scum, debris matter, foul odor, mildew, fungus, mineral buildup and rust.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	8%
Walls:	5.1.8.4	All wall/ partition surfaces, including grout between tile, shall be disinfected using an appropriate agent. All wall surfaces and grout shall have a reasonably clean appearance and be free of dirt, film, spot, smudges, streaks, scale, scum, debris matter, foul odor, mildew, fungus, rust and mineral buildup.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	5%
Low Dusting:	5.1.8.5	All walls, lockers, partitions, paneling, radiators, heat registers, heat convectors, ledges, window sills and handrails shall be free of dust, lint and litter to a height of seven (7) feet above the floor.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	1%
Spot Cleaning:	5.1.8.6	In addition to paragraph 5.1.4, all surfaces shall be disinfected.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	2%

Fixture Cleaning:	5.1.8.7	All porcelain and metal surfaces of sinks, toilets, urinals, dispensers having orifices, drains and plumbing connections shall be disinfected; free of rust, scale, stains, spots, smudges, streaks, fingerprints, debris matter, foul odor and mineral buildup.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	5%
Glass Cleaning:	5.1.8.8	All mirrors and glass surfaces shall be free of dirt, film, spots, smudges, streaks, fingerprints and water.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	5%
Supply Stocking:	5.1.8.9	Sufficient quantities of all Government furnished supplies shall be stocked in available dispensers.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	2%
Showers/Lockers/Dressing Rooms/Tiled Areas, Cleaning and Restocking;					
Trash Removal:	5.1.9.1	All waste baskets and other trash containers shall be free of trash, dirt and foul odors, contain plastic trash liners, and shall be returned to their original positions. New plastic trash liners shall placed in each wastebasket and trash container. Boxes, cans, papers, and other items	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	7%

		marked "TRASH" shall be removed to the dumpster.			
Trash removal Youth Centers, Education Centers, and Fiscal Fitness Centers:	5.1.9.2	In addition to Paragraph 5.1.1 all surfaces inside and out of all wastebaskets diaper pails and other trash containers shall be washed, disinfected, free of film, spots, smudges, streaks, scale, scum, foul odors, fungus, or fungus materials and shall be returned to their original positions	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	4%
Non-Carpet Floor Cleaning:	5.1.9.3	Per paragraph 5.1.2.2. In addition, the floors shall be disinfected using an appropriate agent. All floor tile and grout shall have a reasonably clean appearance and be free of dirt, film, spots, smudges, streaks, scale, scum, debris matter, foul odor, mildew, fungus, mineral buildup and rust.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	5%
Walls:	5.1.9.4	All wall/ partition surfaces, including grout between tile, shall be disinfected. All wall surfaces and grout shall have a reasonably clean appearance and be free of dirt, film, spot, smudges, streaks, scale, scum, debris matter, foul odor, mildew, fungus, rust and mineral buildup.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	5%
Low Dusting:	5.1.9.5	All walls, lockers, partitions, paneling, radiators, heat registers, heat convectors, ledges, window sills and handrails shall be free of dust, lint and litter to a height of seven (7) feet above the floor.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	1%
Spot Cleaning:	5.1.9.6	In addition to Paragraph	5%	RANDOM	2%

		5.1.4, all surfaces shall be disinfected.	SEE NOTE 1	SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	
Fixture Cleaning:	5.1.9.7	All porcelain and metal surfaces of sinks, toilets, urinals, dispensers having orifices, drains and plumbing connections shall be disinfected; free of rust, scale, stains, spots, smudges, streaks, fingerprints, debris matter, foul odor and mineral buildup.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	2%
Glass Cleaning:	5.1.9.8	All mirrors and glass surfaces shall be free of dirt, film, spots, smudges, streaks, fingerprints and water.	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	3%
Supply Stocking:	5.1.9.9	Sufficient quantities of all Government furnished supplies shall be stocked in available dispensers	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 3 CUSTOMER COMPLAINT SEE NOTE 5	1%
Steam and Sauna Room Cleaning:	5.1.10.1	Floor racks, benches, seats, floors, walls and grout shall be disinfected, be free of soap and body film, mold, mildew, scum, mineral deposits, dirt, debris, and foul odor. Floor racks and benches shall be returned to their original positions	5% SEE NOTE 1	RANDOM SAMPLING SEE NOTE 4 CUSTOMER COMPLAINT SEE NOTE 5	1%

Periodic Cleaning Standards:					
Floor Maintenance:					
Non Carpet Floors	5.2.1.1	All resilient, non-grouted, tile floors, stairs, shall be stripped or scrubbed of all floor finish. Stripping agents shall be neutralized before floor-finishing agent is applied. All refinished floors shall have a glossy appearance, free of scuffmarks and heel marks.	5% SEE NOTE 1	CUSTOMER COMPLAINT SEE NOTE 5	
Carpet Cleaning:	5.2.1.2	The cleaning process shall remove all traces of visible dirt, grime and soil from carpets, leaving them free from residual. Then brushed to restore flattened pile to its natural lay.	5% SEE NOTE 1	CUSTOMER COMPLAINT SEE NOTE 5	
High Dusting:	5.2.2.1	All surfaces, including venetian blinds, shades, ventilation grates, etc. Shall be free of all dust, lint and litter.	5% SEE NOTE 1	CUSTOMER COMPLAINT SEE NOTE 5	
Light Fixture Cleaning:	5.2.3.1	All fluorescent light fixture diffusers shall be free of bugs, dirt, dust, grease and other debris.	5% SEE NOTE 1	CUSTOMER COMPLAINT SEE NOTE 5	

AQL - Acceptable Quality Level

NOTE 1: The first 90 days will be considered the phase-in period, and all AQL's shall be 10%.

NOTE 2: Lot Size: (Basic). Number of entries appearing on the sample selection worksheet times 4 (weeks). The worksheet is prepared as follows: Prior to start of the contract the COR will prepare a separate list of all the buildings/areas receiving basic cleaning. In developing the list, divide the total number of square feet of floor to be cleaned in all buildings by the number of buildings. This will provide an average number of square feet per building. Any building that includes a sum of square feet equal to or less than the average shall be treated as a unit. Any building that exceeds the average based on natural dividing points in the building by at least 20% shall be subdivided. Cleaning for a building/area/unit may vary from once a week to seven times a week and in some cases twice a day. When placing the building/area/unit on the list includes that entry fourteen times if cleaning is twice a day seven days a week. If cleaning is required on alternate workdays include that number 3 times. Follow the same logic for all other frequencies of cleaning. When doing this use the task that occurs most frequently for that

building/area/unit under basic cleaning on the Task/Frequency Chart. As the building/area will not be numbered sequentially, number the list sequentially starting with 100. The total of the line item entries on the list is the lot size.

NOTE 3: Lot Size: (Rest rooms). See lot size procedure, Note 2 this PRS, However, DO NOT use the averaging procedure. Draw the buildings/areas and frequencies for the rest room from the applicable column of the Task Frequency Chart. (Exhibit 2 of the Performance Work Statement.)

NOTE 4: Lot Size: (Steam and Sauna rooms). See lot size procedure, Note 2 of this PRS. However, DO NOT use the averaging procedure. Draw the buildings/areas and frequencies for the steam and sauna rooms from the applicable column of the Task Frequency Chart. (Exhibit 2 of the Performance Work Statement.)

NOTE 5: Customer Complaints: See Paragraph 1.5.12.1 of the Performance Work Statement. END OF PRS (TE1)

TECHNICAL EXHIBIT 2 (TE2)

CUSTODIAL TASK FREQUENCY

LEGEND

1W	1 day a week	Monday Tuesday Wednesday Thursday Friday Saturday
2W	2 days a week	Tuesday and Friday Monday and Friday Monday and Wednesday Tuesday and Thursday Wednesday and Friday
3W	3 days a week	Monday, Wednesday and Friday Sunday, Thursday and Saturday Monday, Thursday and Saturday Sunday, Wednesday and Saturday Tuesday, Thursday and Saturday
4W	4 days a week	Sunday, Thursday, Friday, Saturday
5W	5 days a week	Monday, Tuesday, Wednesday, Thursday and Friday unless otherwise noted in Exhibit 3
6W	6 days a week	Monday, Tuesday, Wednesday Thursday, Friday, Saturday unless otherwise noted Exhibit 3

6CC	Continuous Cleaning	6 days a week see Exhibit 3 for Schedule
7W	7 days a week	Daily
7CC	Continuous Cleaning	7 days a week see Exhibit 3 for Schedule
3M	4 Month cycle	Jan, May, and Sept.
12M	once a year	Every 12 months
6M	twice a year	Every six months

NOTE:

12M Work shall be completed annually but no later than 270 days after acceptance of the initial cleaning for given buildings. The Contractor shall submit a schedule for approval for the performance of periodic cleaning.

- Stripping and refinishing work shall be completed at acceptance of the initial cleaning for given buildings and then six months after initial cleaning. The Contractor shall submit a schedule for approval for the performance of periodic cleaning floor stripping and refinishing.
- --- No service required
- Continuous Cleaning is from opening to closing unless otherwise noted.
- Entrance grate pits: All pits that have grates that are easily removed by hand shall be cleaned once a month
- Tile floors, which are covered by a rug and the rug covers 75% or more of the room the room shall be cleaned as a carpeted room.

TE-2 Page 2 REQUIREMENT		REQUIREMENT	PERIODIC CLEANING STANDARDS				
BUILDING NUMBER	BASIC CLEANING	RESTR00MS	CARPET MAINTENANCE	HIGH DUSTING	LIGHT FIXTURE CLEANING	WINDOW CLEANING	SECURITY SCREENS
1031	3W	3W	--	--	--	--	--
1045	--	1W	--	--	--	--	--
1051 DOOR 1&2	--	1W	--	--	--	--	--
1051 DOOR 8	--	1W	--	--	--	--	--
1060	--	3W	--	--	--	--	--
1064 SEC B	1W	1W	--	--	--	--	--
1172	--	1W	--	--	--	--	--
1555 BSMT	1W - Janitor CLOSET	1W	--	--	--	--	--
1555 SEC 2 C	1W	RM 35-40	--	--	--	--	--
1555- 2 Co	--	1W	--	--	--	--	--
1555 SEC 3A	1W - Janitor CLOSET	1W	--	--	--	--	--

BUILDING NUMBER	BASIC CLEANING	RESTR00MS	CARPET MAINTENANCE	HIGH DUSTING	LIGHT FIXTURE CLEANING	WINDOW CLEANING	SECURITY SCREENS
1557 SEC A	--	1W	--	--	--	--	--
1557 SEC 2A	--	1W	--	--	--	--	--
1562 SEC A	--	1W	--	--	--	--	--
1562 B	--	1W	--	--	--	--	--
2107	3W	3W	12M	12M	12M	12M	--
2110	3W	3W	12M	12M	12M	--	--
3000	--	1W	--	--	--	--	--
3015 SEC A	--	1W	--	--	--	--	--
3015 SEC B	--	1W	--	--	--	--	--
3023	--	1W	--	--	--	--	--
3025	2W	2W	12M	12M	12M	--	--
3028	--	1W	--	--	--	--	--
3030	1W	1W	--	--	--	--	--

BUILDING NUMBER	BASIC CLEANING	RESTR00MS	CARPET MAINTENANCE	HIGH DUSTING	LIGHT FIXTURE CLEANING	WINDOW CLEANING	SECURITY SCREENS
3030 SEC A	2W	2W	--	--	--	--	--
3030 SEC B	--	2W	--	--	--	--	--
3401 BSMT	--	1W	--	--	--	--	--
3401 1 st Floor	--	1W	--	--	--	--	--
3401 2 nd Floor	--	1W	--	--	--	--	--
3452 SEC A	6W	6W	12M	12M	12M	--	--
3452 SEC B	6W	6W	12M	12M	12M	--	--
3470 SEC A	1W	1W	12M	12M	12M	12M	--
3470 SEC B	1W	1W	--	--	--	--	--
3490	2W	2W	12M	12M	12M	12M	--
3491	1W	1W	--	--	--	--	--
3700 SEC A	2W	2W	12M	12M	12M	12M	12M
3700 SEC C	2W	2W	12M	12M	12M	12M	12M
3709 SEC A	7CC	7CC	12M	12M	12M	12M	12M

BUILDING NUMBER	BASIC CLEANING	RESTR00MS	CARPET MAINTENANCE	HIGH DUSTING	LIGHT FIXTURE CLEANING	WINDOW CLEANING	SECURITY SCREENS
3709 SEC B	7CC	7CC	12M	12M	12M	12M	12M
3709 SEC C	7CC	--	12M	12M	12M	12M	12M
3709 SEC D	7CC	--	12M	12M	12M	12M	12M
3709 SEC E	7CC	--	12M	12M	12M	12M	12M
3712	1W	1W	12M	12M	12M	12M	12M
3722	2W	2W	--	--	--	--	--
3727	--	1W	--	--	--	--	--
4024A CDC	5W	5W	12M	12M	12M	12M	--
4024B CDC	5W	5W	12M	12M	12M	12M	--
4024C CDC	5W	5W	12M	12M	12M	12M	--
4024D CDC	5W	5W	12M	12M	12M	12M	--
4054	--	1W	--	--	--	--	--
4055	--	1W	--	--	--	--	--

BUILDING NUMBER	BASIC CLEANING	RESTR00MS	CARPET MAINTENANCE	HIGH DUSTING	LIGHT FIXTURE CLEANING	WINDOW CLEANING	SECURITY SCREENS
4056	--	1W	--	--	--	--	--
4107	--	1W	--	--	--	--	--
4109	5W	5W	12M	12M	12M	12M	--
4161 SEC A	--	1W	--	--	--	--	--
4161 SEC B	--	1W	--	--	--	--	--
4176	--	1W	12M	12M	12M	--	--
4391 SEC A	5W	5W	12M	12M	12M	12M	--
4391 SEC B	5W	5W	12M	12M	12M	12M	--
4391 SEC C	5W	5W	12M	12M	12M	12M	--
4391 SEC D	5W	5W	12M	12M	12M	12M	--
5010 A	2W	2W	6M	6M	6M	6M	--
5010 B	1W	1W	6M	6M	6M	6M	--

Attachment 4

Technical Exhibits Request

INTRUCTIONS: Please provide the below information to request a copy of Technical Exhibits A – BQ (Drawings). Request must be submitted in writing on company letterhead. The technical exhibits will be offered on a compact disk (CD). It will take approximately 10 Calendar Days from receipt of request to receive the CD. Please allow sufficient time to obtain the CD or CD will be provided during the Pre-Proposal Conference on 22 Jan 2003. Failure to request or receive the CD in a timely manner in order to prepare your proposal **is not** the responsibility of the government.

Request may be submitted to the following address or fax number.

Address: Regional Contracting Office-AK (FWA)
 Attn: Ulanda Ganacias
 P O Box 35510
 Fort Wainwright, Alaska 99703-0510

E-Mail: ulanda.ganacias@wainwright.army.mil
 Fax: (907) 353-7302

Name & Address of Firm: _____

Point of Contact: _____

E-Mail Address: _____

Phone No.: _____ Fax No.: _____

***This information will be protected under the Privacy Act of 1974**

Attachment 5

PRE-PROPOSAL CONFERENCE/SITE VISIT RESERVATION FORM

Instructions Please complete and return this form to Ulanda Ganacias by 9:00 a.m. Alaska Standard Time (AST) on **21 Jan 2003** if your company wishes to attend the pre-proposal conference and site visit to be held **at 9:00 a.m. AST on 22 Jan 2003**. The form should be submitted to the following address or fax number: Limit 3 representatives from each firm.

Regional Contracting Office-AK (FWA)
RCO-AK(FWA) SFCA-PRA-CA
P O Box 35510
Fort Wainwright, Alaska 99703-0510
Attn: Ulanda Ganacias

Fax No.: (907) 353-7302

Name & Address of Firm: _____

Point of Contact: _____

E-Mail Address: _____

Phone No.: _____ Fax No.: _____

Names and Social Security Numbers of individuals to attend the pre-proposal conference/site visit: (MAXIMUM OF THREE (3))

*Note: Only those individuals whose names are submitted will be allowed access on to Fort Wainwright, Alaska.

***This information will be protected under the Privacy Act of 1974**

Attachment 6

Past Performance Questionnaire

1. CONTRACT IDENTIFICATION

1. Contractor: _____

2. Contract Number: _____

3. Contact Type: _____

Competitive: Yes No

4. Period of Performance: _____

5. Current Contract Cost: _____

6. Description of Services: _____

II AGENCY IDENTIFICATION

1. Name: _____

2. Location of Project: _____

3. Name of Person
Providing Information _____

4. Telephone Number: _____

5. Duty Title: _____

6. Date of Questionnaire
Completion: _____

III. EVALUATION

1. QUALITY OF SERVICE: Did the Contractor meet/not meet/exceed	MEET	<input type="checkbox"/>
Contract Requirements for Quality of Service?	NOT MEET	<input type="checkbox"/>
	EXCEED	<input type="checkbox"/>

a) Please explain how the Contractor met/did not meet/exceeded the contract requirements regarding quality of service and provide any strengths and/or weaknesses (e.g. Quality Control Plan).

b) Were there any problems encountered and/or Contract Discrepancy Reports (CDRs) issued? What were the CDRs issued for and when? Did the Contractor correct the problem?

The quality of service can be measured by how well the offeror conformed to or met Contract requirements, specifications and standards of good workmanship (e.g. commonly accepted technical, professional, environmental, or safety and health standards).

2(A) SCHEDULE: Did the Contractor met/did not meet/exceed the schedule (Timeliness) requirements (e.g. Milestones/Deliverables)?

MEET	<input type="checkbox"/>
NOT MEET	<input type="checkbox"/>
EXCEED	<input type="checkbox"/>

Please explain how the Contractor met/did not meet/exceeded the schedule requirements and provide any strengths and/or weaknesses.

Schedule can be measured in terms of the timeliness, in which the Contractor completes, or has completed, milestones., administrative requirements, contract requirements (e.g. efforts that contribute to or effect the schedule variance).

2(B) SCHEDULE: Did the Contractor meet/not meet/exceed the administrative requirements (e.g. invoices/billings, schedules)?

MEET	<input type="checkbox"/>
NOT MEET	<input type="checkbox"/>
EXCEED	<input type="checkbox"/>

Please explain how the Contractor met/did not meet/exceed the administrative requirements and provide any strengths and/or weaknesses.

3. BUSINESS RELATIONS: Did the contractor meet/not meet/exceed your business relations requirement?

MEET	<input type="checkbox"/>
NOT MEET	<input type="checkbox"/>
EXCEED	<input type="checkbox"/>

Please explain how the Contractor met/did not meet/exceeded your business relations requirements and provide any strengths and/or weaknesses.

ATTACHMENT 1

WAGE DETERMINATION NO: 94-2017 REV (27) AREA: AK,STATEWIDE

WAGE DETERMINATION NO: 94-2017 REV (27) AREA: AK,STATEWIDE

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR

FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

| WASHINGTON D.C. 20210

William W.Gross	Wage Determination No.: 1994-2017
Division of	Revision No.: 27
Director Wage	
Determinations	Date Of Last Revision: 05/28/2002

State: Alaska Area: Alaska Statewide

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION TITLE	MINIMUM WAGE RATE
Administrative Support and Clerical Occupations	
Accounting Clerk I	12.25
Accounting Clerk II	12.69
Accounting Clerk III	16.97
Accounting Clerk IV	19.02
Court Reporter	17.07
Dispatcher, Motor Vehicle	17.07
Document Preparation Clerk	15.39
Duplicating Machine Operator	13.38
Film/Tape Librarian	15.27
General Clerk I	12.14
General Clerk II	14.64
General Clerk III	15.39
General Clerk IV	17.32
Housing Referral Assistant	18.57
Key Entry Operator I	11.36
Key Entry Operator II	17.14
Messenger (Courier)	12.33
Order Clerk I	13.64
Order Clerk II	15.39
Personnel Assistant (Employment) I	15.35
Personnel Assistant (Employment) II	17.25
Personnel Assistant (Employment) III	19.28
Personnel Assistant (Employment) IV	22.38
Production Control Clerk	19.49
Rental Clerk	15.27
Scheduler, Maintenance	15.27
Secretary I	16.01
Secretary II	17.92
Secretary III	18.57
Secretary IV	20.88
Secretary V	22.76
Service Order Dispatcher	15.27
Stenographer I	13.59

Stenographer II	15.27
Supply Technician	20.19
Survey Worker (Interviewer)	17.07
Switchboard Operator-Receptionist	12.54
Test Examiner	17.07
Test Proctor	17.07
Travel Clerk I	12.59
Travel Clerk II	13.89
Travel Clerk III	15.34
Word Processor I	13.66
Word Processor II	15.44
Word Processor III	16.71
Automatic Data Processing Occupations	
Computer Data Librarian	16.45
Computer Operator I	16.09
Computer Operator II	17.14
Computer Operator III	24.42
Computer Operator IV	25.98
Computer Operator V	27.62
Computer Programmer I (1)	19.44
Computer Programmer II (1)	24.04
Computer Programmer III (1)	27.00
Computer Programmer IV (1)	27.62
Computer Systems Analyst I (1)	27.62
Computer Systems Analyst II (1)	27.62
Computer Systems Analyst III (1)	27.62
Peripheral Equipment Operator	15.14
Automotive Service Occupations	
Automotive Body Repairer, Fiberglass	22.47
Automotive Glass Installer	20.51
Automotive Worker	20.51
Electrician, Automotive	22.17
Mobile Equipment Servicer	18.40
Motor Equipment Metal Mechanic	22.47
Motor Equipment Metal Worker	20.51
Motor Vehicle Mechanic	22.47
Motor Vehicle Mechanic Helper	17.38
Motor Vehicle Upholstery Worker	20.51
Motor Vehicle Wrecker	20.51
Painter, Automotive	21.44
Radiator Repair Specialist	20.51
Tire Repairer	17.78
Transmission Repair Specialist	22.47
Food Preparation and Service Occupations	
Baker	14.50
Cook I	12.82
Cook II	14.72
Dishwasher	10.16
Food Service Worker	9.80
Meat Cutter	14.50
Waiter/Waitress	10.83
Furniture Maintenance and Repair Occupations	
Electrostatic Spray Painter	21.44
Furniture Handler	15.78

Furniture Refinisher	21.44	
Furniture Refinisher Helper	17.38	
Furniture Repairer, Minor	19.42	
Upholsterer	21.44	
General Services and Support Occupations		
Cleaner, Vehicles	9.80	
Elevator Operator	11.07	
Gardener	15.93	
House Keeping Aid I	10.58	
House Keeping Aid II	11.87	
Janitor	11.07	
Laborer, Grounds Maintenance	13.26	
Maid or Houseman	10.19	
Pest Controller	15.39	
Refuse Collector	12.96	
Tractor Operator	15.03	
Window Cleaner	12.23	
Health Occupations		
Dental Assistant	15.88	
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	19.48	
Licensed Practical Nurse I	12.63	
Licensed Practical Nurse II	14.19	
Licensed Practical Nurse III	15.88	
Medical Assistant	14.19	
Medical Laboratory Technician	14.19	
Medical Record Clerk	14.19	
Medical Record Technician	14.87	
Nursing Assistant I		9.22
Nursing Assistant II	10.37	
Nursing Assistant III	11.30	
Nursing Assistant IV	12.71	
Pharmacy Technician	13.37	
Phlebotomist	15.51	
Registered Nurse I	19.65	
Registered Nurse II	24.05	
Registered Nurse II, Specialist	24.05	
Registered Nurse III	29.10	
Registered Nurse III, Anesthetist	29.10	
Registered Nurse IV	34.88	
Information and Arts Occupations		
Audiovisual Librarian	23.84	
Exhibits Specialist I	21.09	
Exhibits Specialist II	25.29	
Exhibits Specialist III		30.90
Illustrator I	21.09	
Illustrator II	25.29	
Illustrator III	30.90	
Librarian	22.61	
Library Technician	19.63	
Photographer I	16.79	
Photographer II	21.09	
Photographer III	21.99	
Photographer IV		26.87
Photographer V	28.25	

Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	8.89
Counter Attendant	8.89
Dry Cleaner	11.79
Finisher, Flatwork, Machine	8.89
Presser, Hand	8.89
Presser, Machine, Drycleaning	8.89
Presser, Machine, Shirts	8.89
Presser, Machine, Wearing Apparel, Laundry	8.89
Sewing Machine Operator	13.01
Tailor	14.50
Washer, Machine	9.81
Machine Tool Operation and Repair Occupations	
Machine-Tool Operator (Toolroom)	21.48
Tool and Die Maker	25.55
Material Handling and Packing Occupations	
Forklift Operator	17.80
Fuel Distribution System Operator	21.98
Material Coordinator	20.52
Material Expediter	20.52
Material Handling Laborer	16.29
Order Filler	13.82
Production Line Worker (Food Processing)	17.67
Shipping Packer	15.90
Shipping/Receiving Clerk	17.20
Stock Clerk (Shelf Stocker; Store Worker II)	17.05
Store Worker I	13.66
Tools and Parts Attendant	17.67
Warehouse Specialist	17.67
Mechanics and Maintenance and Repair Occupations	
Aircraft Mechanic	22.18
Aircraft Mechanic Helper	17.38
Aircraft Quality Control Inspector	23.48
Aircraft Servicer	19.42
Aircraft Worker	20.43
Appliance Mechanic	21.45
Bicycle Repairer	17.78
Cable Splicer	30.48
Carpenter, Maintenance	21.45
Carpet Layer	20.43
Electrician, Maintenance	28.07
Electronics Technician, Maintenance I	21.21
Electronics Technician, Maintenance II	30.22
Electronics Technician, Maintenance III	32.77
Fabric Worker	19.42
Fire Alarm System Mechanic	22.47
Fire Extinguisher Repairer	19.16
Fuel Distribution System Mechanic	25.84
General Maintenance Worker	20.43
Heating, Refrigeration and Air Conditioning Mechanic	22.47
Heavy Equipment Mechanic	23.40
Heavy Equipment Operator	25.83
Instrument Mechanic	24.04
Laborer	13.51

Locksmith	21.45
Machinery Maintenance Mechanic	23.78
Machinist, Maintenance	23.08
Maintenance Trades Helper	17.38
Millwright	22.47
Office Appliance Repairer	21.45
Painter, Aircraft	21.45
Painter, Maintenance	21.45
Pipefitter, Maintenance	29.01
Plumber, Maintenance	27.69
Pneudraulic Systems Mechanic	22.47
Rigger	22.47
Scale Mechanic	20.43
Sheet-Metal Worker, Maintenance	25.83
Small Engine Mechanic	20.43
Telecommunication Mechanic I	23.63
Telecommunication Mechanic II	27.00
Telephone Lineman	23.63
Welder, Combination, Maintenance	22.47
Well Driller	22.47
Woodcraft Worker	22.47
Woodworker	20.12
Miscellaneous Occupations	
Animal Caretaker	11.22
Carnival Equipment Operator	13.71
Carnival Equipment Repairer	14.54
Carnival Worker	11.27
Cashier	11.70
Desk Clerk	14.09
Embalmer	18.71
Lifeguard	11.11
Mortician	18.71
Park Attendant (Aide)	13.94
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	11.11
Recreation Specialist	22.53
Recycling Worker	18.43
Sales Clerk	12.18
School Crossing Guard (Crosswalk Attendant)	11.62
Sport Official	11.11
Survey Party Chief (Chief of Party)	24.04
Surveying Aide	21.85
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	16.00
Swimming Pool Operator	14.95
Vending Machine Attendant	12.77
Vending Machine Repairer	14.95
Vending Machine Repairer Helper	12.77
Personal Needs Occupations	
Child Care Attendant	12.47
Child Care Center Clerk	15.54
Chore Aid	11.26
Homemaker	18.94
Plant and System Operation Occupations	
Boiler Tender	25.23
Sewage Plant Operator	22.25

Stationary Engineer	25.23
Ventilation Equipment Tender	17.38
Water Treatment Plant Operator	21.45
Protective Service Occupations	
Alarm Monitor	14.83
Corrections Officer	24.74
Court Security Officer	23.89
Detention Officer	24.74
Firefighter	20.42
Guard I	11.57
Guard II	14.19
Police Officer	29.17
Stevedoring/Longshoremen Occupations	
Blocker and Bracer	20.84
Hatch Tender	20.84
Line Handler	20.84
Stevedore I	22.75
Stevedore II	25.19
Technical Occupations	
Air Traffic Control Specialist, Center (2)	28.21
Air Traffic Control Specialist, Station (2)	19.46
Air Traffic Control Specialist, Terminal (2)	21.43
Archeological Technician I	18.22
Archeological Technician II	20.48
Archeological Technician III	25.29
Cartographic Technician	26.77
Civil Engineering Technician	24.04
Computer Based Training (CBT) Specialist/ Instructor	30.74
Drafter I	17.72
Drafter II	21.97
Drafter III	27.28
Drafter IV	28.75
Engineering Technician I	20.52
Engineering Technician II	25.40
Engineering Technician III	28.07
Engineering Technician IV	29.27
Engineering Technician V	31.27
Engineering Technician VI	37.59
Environmental Technician	18.56
Flight Simulator/Instructor (Pilot)	32.14
Graphic Artist	25.25
Instructor	22.59
Laboratory Technician	19.99
Mathematical Technician	25.29
Paralegal/Legal Assistant I	20.48
Paralegal/Legal Assistant II	24.17
Paralegal/Legal Assistant III	29.56
Paralegal/Legal Assistant IV	36.24
Photooptics Technician	21.99
Technical Writer	27.13
Unexploded (UXO) Safety Escort	17.93
Unexploded (UXO) Sweep Personnel	17.93
Unexploded Ordnance (UXO) Technician I	17.93
Unexploded Ordnance (UXO) Technician II	22.42

Unexploded Ordnance (UXO) Technician III	26.01	
Weather Observer, Combined Upper Air and Surface Programs (3)	17.35	
Weather Observer, Senior (3)	24.29	
Weather Observer, Upper Air (3)	17.35	
Transportation/ Mobile Equipment Operation Occupations		
Bus Driver	18.80	
Parking and Lot Attendant	13.19	
Shuttle Bus Driver		17.68
Taxi Driver	15.74	
Truckdriver, Heavy Truck	20.37	
Truckdriver, Light Truck	16.94	
Truckdriver, Medium Truck	18.36	
Truckdriver, Tractor-Trailer	20.41	

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.15 an hour or \$86.00 a week or \$372.67 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

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

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges. A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent

work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
{Standard Form 1444
(SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed. The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed

classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees. Information required by the Regulations must be submitted on SF 1444 or bond paper. When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

End