

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER WC1JW8 4102-9001		PAGE 1 OF 71		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER W912CZ-04-R-0023		6. SOLICITATION ISSUE DATE 14-May-2004	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME STEPHAN N. RUSSELL			b. TELEPHONE NUMBER (No Collect Calls) 907-384-7104		8. OFFER DUE DATE/LOCAL TIME 03:00 PM 16 Jun 2004	
9. ISSUED BY REGIONAL CONTRACTING OFFICE - ALASKA ATTN: SFCA-PRA-A PO BOX 5-525 FORT RICHARDSON AK 99505-0525 TEL: FAX:		CODE SDABQ03	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 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		12. DISCOUNT TERMS	
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY CODE					
17a. CONTRACTOR/ OFFEROR TEL.		CODE	18a. PAYMENT WILL BE MADE BY CODE					
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		FACILITY CODE	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	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE								
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>1</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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> 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		40. PAID BY		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (Print)					
			42b. RECEIVED AT (Location)					
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS				

Section SF 1449 - CONTINUATION SHEET

PERFORMANCE WORK STATEMENT**PERFORMANCE WORK STATEMENT (PWS)**

1. GENERAL:

1.1 Description of work: The Contractor shall furnish all personnel, management, transportation, material, parts, supplies, and equipment (except as provided herein as Government furnished), to perform preventative maintenance, repair, and testing of the elevators, and wheelchair/stair lifts located on Fort Richardson, Army Base, Alaska. All work shall be in strict accordance with operational testing and reporting specifications listed in this section and in technical exhibits I and II of this solicitation. The contractor shall be responsible to maintain the equipment to the original manufacture's specification or any approved modifications.

2. PERSONNEL:

2.1 All work shall be performed by competent technicians, experienced and qualified to work on the specific makes and models of equipment listed in the bid schedule. Technicians performing under this contract must have training in elevator, wheelchair/stair lifts preventative maintenance, repair and testing with a minimum of three (3) years recent experience related to work of this nature. Welders must be certified by the state of Alaska for the specific type of welding being accomplished. Mechanics must be certified elevator journeyman with current journeyman cards. Contractors shall submit certifications and qualifications of personnel proposed for performance of work under this contract at the time their proposals are submitted.

2.2 After award of the contract, but before the commencement of work, the Contractor shall provide the Contracting Officer (KO) with a written list of personnel, including technicians, quality assurance inspectors and Contract Manager (contractor's representative) who shall be responsible for the performance of the work and who shall have full authority to act for the Contractor under the contract, and any alternate(s) who may be authorized to act for the Contractor when the Contract Manager is absent. This list shall contain phone numbers where the Contract Manager or alternate(s) may be contacted during and outside of normal work hours, to include a local contact, and the full name and work assignment of each employee proposed for work under this contract. Thereafter, any addition, or deletion of employees, or change in work assignment shall be provided in writing to the KO within ten (10) calendar days of such change.

2.3 While performing under the contract, each employee shall wear a uniform that displays a personal badge, or nametag, provided by the Contractor, which shows the full name of the employee, and the name under which the Contractor is doing business.

2.4 All Contractor employees shall maintain a neat appearance while performing under the contract.

3. QUALITY CONTROL:

3.1 The Contractor shall establish and maintain a complete quality control program to insure that the requirements of the contract are provided as specified. The Contractor's Quality Control Program shall be updated and copies provided to the KO and Contracting Officer's Representative (COR) as changes occur throughout the performance of the contract.

3.2 The Contractor's Quality Control Program shall include the following:

1) A plan for preventative maintenance, repair and testing of elevators and wheelchair/stair lifts, which is in accordance with the Governments specifications detailed in the Performance Work Statement, including Technical Exhibits, and the recommendations of the Original Equipment Manufacturer (OEM);

2) A written monthly schedule of maintenance to be performed shall be given to the COR five (5) days prior service, to include the time, date and place of inspections.

3) Planned deficiency prevention methods to include;

- a) an outline for recurring maintenance,
- b) a key control plan,
- c) inspection schedule, to include date and time
- d) service records.

3.3 The Contractor's proposed Quality Control Program (QCP) shall be submitted to the KO within 5 days of contract award. The KO will review and approve the QCP before work may commence.

4. PHYSICAL SECURITY:

4.1 Post Access: The Contractor shall be responsible for applying for and maintaining current post access documents for employees. Point of Contact is Post Directorate of Public Works (Post DPW), Building 700, (907) 384-3049. Exhibit 3 and 4 are the Pass/Access Roster Request Form and Confirmation Request.

4.2 The Contractor shall be responsible for safeguarding all Government property, which has been provided to the Contractor for maintenance or repair, and secure Government facilities, equipment and materials at the end of each work period.

4.3 The Contractor shall establish and initiate methods of ensuring that all keys issued to the Contractor by the Government are not lost or misplaced and are not used by unauthorized persons. It is the Contractor's responsibility to prohibit the use of keys issued by the Government by any persons other than the Contractor's employees. It is also the responsibility of the Contractor to prohibit the opening of locked areas by the Contractor's employees to permit entrance of persons other than Contractor's employees engaged in the performance of assigned work in those areas. No keys issued to the Contractor by the Government shall be duplicated. The Contractor shall develop procedures covering key control that will be included in the Quality Control Program. Such procedures shall include turn-in of any issued keys by personnel who no longer require access to locked areas.

4.4 The Contractor shall immediately report the occurrence of a lost or duplicated key to the Contracting Officer.

4.5 In the event keys, other than master keys, are lost or duplicated, the Contractor shall be required, upon direction of the KO, to re-key or replace the affected lock or locks; however, the Government, at its option, may replace the affected lock or locks or perform re-keying. When the replacement of locks or re-keying is performed by the Government, the total cost of re-keying or the replacement of the lock or locks shall be deducted from the monthly payments due the Contractor. In the event a master key is lost or duplicated, all locks and keys for that system shall be replaced by the Government and the total cost deducted from the monthly payments due the Contractor.

5. HOURS OF OPERATION:

5.1 Work shall not be performed on Federal Legal holidays (see clause 52.0200-4015 entitled, Holidays), with the exception of emergency repairs requested by the Government.

5.3 The Contractor may perform work on the government installation during extended hours in order to ensure timely completion of scheduled work. These extended hours may be worked only with prior approval of the COR, and shall be performed at no additional cost to the Government.

6. CONSERVATION OF UTILITIES:

6.1 The Contractor shall be required to comply with all energy conservation regulations and instructions that are applicable to Government-owned facilities including, but not limited to, thermostat settings.

7. SAFETY REQUIREMENTS:

7.1 The Contractor shall provide protection for Government property to prevent damage during the period of time the Government property is under the control or in the possession of the Contractor.

7.2 The Contractor shall include a clause in all subcontracts to require subcontractors to comply with the safety conditions of this contract as applicable.

7.3 The Contractor shall report promptly to the KO, or the COR, all available facts relating to any instance of damage to Government property, or injury to either Contractor or Government personnel in connection with maintenance and/or repairs accomplished under this contract.

7.4 The Contractor shall fully acquaint his/her personal with the location of fire protection equipment at the job location (whether on the Government installation or at the Contractors business establishment) before commencement of work, take full prudent measures to minimize fire hazards which result from work, and shall comply with all Government agency fire and safety regulations. Hot Work Permit required for any welding work from the Fort Richardson Fire Department located at Building 654, (907) 384-0774.

7.5 The Contractor shall conform to the latest additions of all Federal, State and local; electrical, fire, safety and health codes (see subparagraph 13.3).

8. DEFINITIONS:

8.1 Standard Definitions:

8.1.1 Contracting Officer (KO): The individual with the authority to enter into, administer, and/or terminate contracts. The KO is the exclusive Government official authorized to execute changes and authorized deviations or variations in the contract.

8.1.2 Contracting Officers Representative (COR): A Government representative, designated in writing by the Contracting Officer, to be responsible for quality assurance, inspection and performance. A copy of the letter of COR indication will be provided to the Contractor by the Contracting Officer.

8.1.3 Performance Work Statement (PWS): An organized written document setting forth the specific requirements, which are essential for acceptable completion of the requested services.

8.1.4 Preventative Maintenance (PM): To clean, lubricate or adjust components, or assemblies of components as necessitated by wear, tear, or failure of parts, according to manufactures' specifications and requirements.

8.1.5 Service Repair: Repair work performed during normal duty hours and scheduled as a result of the Preventative Maintenance Inspection.

8.1.6 Ordered Repair: Repair work performed during normal duty hours and scheduled by the Department of Public Works.

8.1.7 Emergency Repair: Emergency repair is defined as repair to release trapped personel, repair to a totally nonfunctional lift system, or a repair which is promptly needed in order to avoid failure of a system. The Contractor must respond to emergency repair requests within the time specified in the contract (see subparagraph 13.9 below).

8.2 Technical Definitions:

8.2.1 Elevator, Wheelchair/ Stair lift System: A lift system that includes all appendages to provide complete and responsive operation of the equipment in an efficient manner, according to manufacturers recommended specifications.

8.2.2 EA.: Each under the unit of measure column in the Bid Schedule denotes inspections/maintenance.

8.2.3 Reimbursable line items: The last three line items in each Bid Schedule cite an estimated number of labor hours, materials and repairs. These labor hours and material amounts are based on units of one (1).

9. GOVERNMENT FURNISHED PROPERTY AND SERVICES:

9.1 The Government will make the equipment listed in the Bid Schedule available to the Contractor for preventative maintenance and repair in accordance with the specifications and terms of the contract.

9.1.1 All materials and equipment in the performance of the work (salvageable and non-salvageable) shall remain the property of the Government and shall be returned by the Contractor to a place designated by the COR, unless the materials will be used as specified in subparagraph 9.1.2 below.

9.1.2 When equipment under this contract has been determined to be non-repairable because of condition, or declared unfit for economic rehabilitation, salvageable parts or materials from that equipment may, after approval by the COR, be used in repair of other equipment under this contract.

9.1.3 Inventories of salvaged parts and materials referenced in the above subparagraph shall not be disposed of by the Contractor without inspection and written approval of the KO. Salvaged parts used in the repair of Government owned equipment should be treated by the Contractor as Government furnished material and reflected as such on Contractor invoices when submitted for payment.

9.1.4 Upon expiration of the contract, all salvage in the possession of the Contractor shall be returned to the Government within thirty (30) days after such expiration.

9.2 The Government will furnish utility services for work performed on the Government installation, i.e., electricity, water, heat, and sewage.

10. CONTRACTOR FURNISHED ITEMS AND SERVICES:

10.1 Except for those items or services specifically stated to be Government furnished in paragraph 9. the Contractor shall furnish everything required to perform in accordance with this Performance Work Statement (PWS).

10.2 Within ten (10) calendar days after award of the contract the Contractor shall submit a planned inspection schedule to the KO and the COR for approval (see subparagraph 3.2.1).

10.3 The Contractor shall furnish all parts and materials required for scheduled preventative maintenance, repair, and testing of lift systems (see reimbursable line item 0001BC for replacement parts in schedule I, the Bid Schedule, and corresponded line items in the options periods, schedules II, III, IV and V). The Contractor shall have and maintain a supply of parts and supplies recommended by the OEM for preventative maintenance of the equipment listed in this contract. Parts and supplies, such as oils and lubricants, carbon and copper contacts, motor brushes, contact insulators, contact springs, relays, gate switches, etc, may be stored in the machine room and are subject to inspection by the COR upon request. The KO or the COR shall be notified when it is determined by the Contractor that a part, or any aggregate of parts in materials and labor, required for a single repair of an individual

lift system will exceed \$250.00. Verbal approval for expenses above this amount shall be obtained from the KO or COR before this repair service may be completed. The name of the Government Official giving verbal approval shall be documented on the Contractors report of this action (see subparagraph 10.4 below).

10.4 The Contractor shall furnish, maintain, and make available for examination by the Contracting Officer, records which are detailed, complete, and accurate. These records will be used to document compliance with the above requirements for purchase of parts and materials. Records shall contain:

- 1) copies of supplier invoices for parts and materials furnished to the Government;
- 2) copies of supplier invoices for same or singular parts and materials obtained in the normal course of business for the Contractors commercial work;
- 3) records of payments to suppliers;
- 4) accounted records;
- 5) documents or written quotations for parts and materials; and,
- 6) any other documentation that will show that parts and materials furnish to the Government were obtained at the lowest reasonable cost available.

10.5 The Contractor shall furnish and maintain, at his/ her own expense, a toll-free telephone answering service or radio dispatch system for use in the performance of this contract. The Contractor's selected type of communication system shall be monitored by the Contractor 24 hours a day, 7 days per week.

10.6 The Contractor shall furnish transportation for his/ her employees to and from the work site. The Contractor shall also furnish transportation to and from the Government installation for any equipment evacuated for repair to the Contractors establishment (see subparagraph 13.5 below).

10.7 The Contractor is responsible for obtaining the most current manuals available from the manufacturer of the equipment to be serviced, to ensure that all preventative maintenance, repair, and testing is performed in accordance with the Original Equipment Manufacturer's recommendations.

11. WARRANTY OF PARTS:

11.1 Notwithstanding inspection and acceptance by the Government, all parts new and rebuilt, which are installed, shall be warranted for ninety (90) days from date of installation. Any parts becoming defective within the applicable warranty period shall be replaced at no cost to the Government.

11.1.1 Should a warranty period for new parts or rebuilt parts offered by a manufacturer be longer than the 90 days stated above, the warranty for the longer period shall apply.

11.1.2 If a defect or nonconformance is noted during the warranty period, the Contractor will be notified in writing by the Contracting Officer. Any replaced parts or related services required to correct or re-perform shall be subject to the terms of paragraphs 11.1 and 11.1.1 above to the same extent as the parts and related services initially provided.

12. REIMBURSEMENT/ INVOICES FOR PARTS AND SERVICE:

12.1 The Contractor shall be reimbursed for the cost of all parts furnished when performing preventative maintenance and repair of the equipment specified under this contract under the reimbursable line item in the schedule. Incidental parts / material utilized in preventative maintenance work that cost less than \$10.00 per item shall be included in the monthly cost for the preventative maintenance work. The Contractor's cost used herein is defined as the price paid to the supplier as evidence by copies of the suppliers invoice, prepaid freight receipts, sales slips, warranties, and any other documents that identified the items purchased by the Contractor and furnished under this contract. All documents shall be available for the Contracting Officer's review and audit. The Contractor shall ensure that parts are not procured from an affiliate. The Federal Acquisition Regulation defines business concerns

as affiliates of each other when, either directly or indirectly, one concern controls or has the power to control the other.

12.1.1 The Contractor will be reimbursed for Emergency services ordered by the Government and performed by the Contractor at the rate set forth in the line item established for emergency services in the Bid Schedule.

12.1.2 Each invoice for parts and/or emergency service shall contain the building number of the system serviced, the date of service, work completed, parts used and the name of the person who authorized the service, (emergency service only). In addition, invoices for parts reimbursement must be itemized (description of part, quantity, and price), and be forwarded to the COR (address to be identified after contract award) with a copy forwarded to the Contracting Officer.

12.1.3 Parts and materials shall be billed at the Contractor's cost, and the amount billed shall not exceed the cost of the same or similar parts and materials inventoried for the Contractor's commercial work or the lowest cost reasonably available to the Contractor, whichever is lower.

12.1.4 The Contractor is obligated to pass on any discounts earned for parts/materials other than those earned for prompt payment discounts.

12.1.5 When salvageable parts (furnished by the Government) are used by the Contractor with a repair service, the parts shall be itemized on the Contractor's invoice at no cost and indicated as Government furnished parts (see subparagraph 9.1.2 above).

12.2 Invoices for the schedule monthly / 6 month inspections that do not include the furnishings of parts shall be forwarded to: one copy to the COR (within the first five (5) working days of each month) for review and one copy to the Payment Office cited in clause 52.0200-4511.

12.3. The preventative maintenance line item (ref. to the Bid Schedule line item 0001AA through 0001BC and corresponding option year line items) shall include all cost for safety inspections and testing required in compliance with the latest additions of the Federal, State, and local: electrical, fire, safety, health codes and the original equipment manufacturer (see technical exhibit number II).

13. SPECIFIC TASKS:

13.1 The Contractor shall perform in accordance with the best commercial practices and without unnecessary delays to perform all scheduled preventative maintenance, repair and testing necessary to maintain elevators and wheelchair/ stair lift systems located at Fort Richardson, Alaska. The Contractor shall be responsible for maintaining the equipment to the original manufacture's specification.

13.2 The Contractor shall perform at least one preventative maintenance inspection per elevator each month and one preventative maintenance inspection per chair lift every six months (or as described in the Bid Schedule). The Contractor shall perform all inspections, start-ups, and tests recommended by the Original Equipment Manufacturer or any approved manufacturer modifications. All work as listed in these specific task and the attached technical exhibits will be strictly adhered to.

13.3 All inspections, preventative maintenance, repair and testing shall be accomplished in compliance with the latest editions of the Federal, State and local electrical, fire, safety and health codes. The phrase, "latest editions" refers to the latest editions of these codes as of the date of this solicitation closing. Codes which may be involved include, but not limited to: American National Standards Institute (ANSI), (Safety Code for Elevators, Escalators, and Moving Walks), Federal Specifications, Military Specifications, American Society for Testing and Materials (ASTM), American Welding Society, Inc. (AWS), Structural Welding Code, National Electrical Manufacturers Association (NEMA), Industrial Controls and Systems (ICS), National Fire Protection Association (NFPA), National Electrical Code.

13.4 The Contractor shall have available all suitable modern equipment necessary for satisfactory performance in accordance with contract specifications, and shall provide everything necessary (instruments, personnel, testing equipment, etc.) to perform contract services as specified herein.

13.5 When repairs are necessary and the Contractor determines that a piece of equipment cannot be repaired on-site and must be transferred to the Contractor's facility for repair, the Contractor shall obtain the approval of the COR, prior to equipment removal. Removal of equipment for repair is not preferred, but on occasion, to complete the necessary equipment repair, is acceptable.

13.6 Each time preventative maintenance, repair and testing are performed during the course of the contract; the Contractor shall provide records of such inspections to the COR. These records shall indicate:

- 1) identity of the building and equipment
- 2) date and time work performed
- 3) required parameters, which were tested
- 4) repairs performed, parts replaced and labor (if any)
- 5) test values
- 7) any other data pertinent to the preventative maintenance, repair or testing

13.7 Two (2) complete sets of these records shall be prepared and submitted after completion of each action: a preliminary set shall be given to the COR within 24 hours when any service is performed. The mechanics service order will be delivered to the Contract Management Office lock box or coordinator desk. A secondary set (to contain 3 copies) is to be given to the COR within five (5) calendar days. The COR will retain the first copy, the second copy is for the KO; the third copy shall remain on location with the system.

13.8 Each time a preventative maintenance service is performed; records shall be prepared and kept current by the Contractor. The Contractor's Representative shall sign all entries. Two (2) copies of preventative maintenance and repair records shall be developed, one copy to go to the COR, one copy to be kept on site. The Contractor shall test the system to verify that it is operating within the manufacturer's specifications and requirements. Method of reporting shall be submitted for approval by the COR, prior to contract performance.

13.9 Emergency Repairs: The Contractor shall respond to emergency repair requests (see "Emergency repairs" under paragraph 8, Definitions, subparagraph 8.1.7 within one (1) hour after his/ her notification by the KO or the COR or any emergency responders. Emergency repair requests shall be accepted by the Contractor 24 hours per day, 7 days per week throughout the term of the contract. All emergency repair service shall be completed within three (3) workdays unless the repair time, availability of parts, or possible need to replace the system necessitates an extended period. When the Contractor determines that repair of the system will exceed three (3) workdays, the Contractor shall immediately notify the KO and COR so that a mutually agreeable completion time may be coordinated.

13.10 Clean Up: The Contractor will be responsible for all cleanups to include elevator car, wheelchair / stair lifts, machine room, shaft, pit and equipment. The Contractor will dispose of trash and debris including any hazardous wastes in accordance with any applicable Federal, State and local laws. Each time inspections, routine maintenance, emergency repair, or testing are performed, the Contractor shall be responsible for leaving the equipment and area in a neat and clean condition.

(End of PWS)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Elevator/Chairlift Maintenance FFP BASE YEAR				

Nonpersonal Services: Furnish all labor, parts, materials, supplies, equipment, and transportation necessary to perform preventive maintenance, emergency repair, and test elevators, wheelchair/stair lifts located on Fort Richardson in Alaska in strict accordance with operational testing and reporting specifications, in technical exhibits I and II of this solicitation.
PURCHASE REQUEST NUMBER: WC1JW8 4102-9001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Montgomery Elev Bldg 1 FFP	12	Each		

SN# CT50818, Electronically Operated
PURCHASE REQUEST NUMBER: WC1JW8 4102-9001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Otis Freight Elev Bldg 5 FFP SN# 275967, Type: 10HOBL, Oil Hydraulic Operated PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Montgomery Freight Elev Bldg 600 FFP SN# C9026, Type: Electronically operated. PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Otis Passenger Elev Bldg 600 Unit A FFP SN# 20006, Model AAA21241U PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	12 Otis Passenger Elev Bldg 600 Unit B FFP SN# 10006, Model AAA21241Y1U PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	12 Otis Freight Elev Bldg 602 FFP SN# 233586, Type: 10NOB, Electronically operated. PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	12 Otis Freight Elev Bldg 640 FFP SN# 233582, Type: 10NOB, Electronically operated PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Otis Freight Elev Kitchen Bldg 640 FFP SN# 233585 Type: 10NOB, Electronically operated PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Dover Elev Bldg 655 FFP SN# E-A2045, Type: EP-60-15, Oil hydraulic PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Otis Greight Elev Bldg 655 FFP SN# 233963 Type: Hydraulic PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	Montgomery Elev Bldg 977 FFP SN# CT50819, Type: Electronically operated PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	Otis Freight Elev Bldg 28008 FFP SN# 233803 Type: 10NOB Electronically operated. PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	Cheney Chairlift Bldg 1 FFP SN# TSW-16506-27-80, Semi Annual August and February PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	Cheney Chairlift Bldg 3 FFP SN# HEP-35332-048-87, Semi-annual, August and February PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ	Dover Chairlift Bldg 56 FFP SN# 1677, Semi-annual, August and February PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR	Chairlift 450 Bldg 56 FFP SN# 0896432LA, Semi-annual, August and February PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AS	Cheney Chairlift Bldg 57 FFP SN# HL-30876-072-86, Semi-annual, August and February PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AT	National Wheel-O-Vator Bldg 600 FFP SN# 61524, Semi-annual, August and February PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AU	National Wheel-O-Vator Bldg 602 FFP SN# 61420, Model Pegasus, Semi-annual, August and February PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AV	Garaventa Chairlift Bldg 655 FFP SN# 88-006-4-257, Semi-annual, August and February PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AW	Cheney Chairlift Bldg 658 FFP SN# 4822-072-90, Semi-annual, August and February PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AX	Cheney Handi-lift Bldg 730 FFP SN# HEP-30875-144-86, Semi-annual, August and February PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AY	Cheney Chairlift Bldg 977 FFP SN# LWL-35176-028-87, Semi-annual, August and February PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AZ	Emergency Repair Rate FFP Per hour for work performed due to a existing emergency(see note 1)Service Repair, see section 8.1.5, Ordered Repair see section 8.1.6, and Emergency Repairs see section 8.1.7 of the performance work statement. PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	24	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BA	Service Repair Rate FFP Rate per hour for work performed during normal duty hours and scheduled as a result of the preventive maintenance inspection. (see note 1) Note 1: Service repair, see section 8.1.5, ordered repair see section 8.1.6, and Emergency repairs see section 8.1.7 of the performance work statement PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	200	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BB	Ordered Repair Cost FFP Repair work performed during normal duty hours as required by DPW. (see Notes 1 & 2) Note 1: Service repair, see section 8.1.5, Ordered repair see section 8.1.6, and Emergency repairs see section 8.1.7 of the performance work statement. Note 2: Prices the Government has indicated for line items 0001AZ and 0001BA represents the total amount the Government estimates for reimbursable labor hours and materials used for repair of elevators and chair lifts. Line items 0001BB and 0001BC must not exceed \$10,000(This amount may not be exceeded without prior written approval of the Contracting Officer). Bidders are not expected to enter a price for these line item but must include these amounts in the total price for schedule. PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	1	Lot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BC	Estimated Material Cost FFP For a combination of normal and emergency repair work for elevators/chairlifts. See note 2. Prices the Government has indicated for line items 0001AZ and 0001BA represents the total amount the Government estimates for reimbursable labor hours and materials used for repair of elevators and chairlifts. Line items 0001BB and 0001BC MUST NOT EXCEED \$10,000.00(This amount may not be exceeded without prior written approval of the Contracting Officer). Bidders are not expected to enter a price for these line items but must include these amounts in the total price for schedule. PURCHASE REQUEST NUMBER: WC1JW8 4102-9001	1	Lot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	Elevator/Chairlift Maintenance FFP FIRST OPTION YEAR Nonpersonal Services: Furnish all labor, parts, materials, supplies, equipment, and transportation necessary to perform preventive maintenance, emergency repair, and test elevators, wheelchair/stair lifts located on Fort Richardson in Alaska in strict accordance with operational testing and reporting specifications, in technical exhibits I and II of this solicitation.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA OPTION	Montgomery Elev Bldg 1 FFP SN# CT50818, Electronically Operated	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB OPTION	Otis Freight Elev Bldg 5 FFP SN# 275967, Type: 10HOBL, Oil Hydraulic Operated	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC OPTION	Montgomery Freight Elev Bldg 600 FFP SN# C9026, Type: Electronically operated.	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		12	Each		
OPTION	Otis Passenger Elev Bldg 600 Unit A FFP SN# 20006, Model AAA21241U				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		12	Each		
OPTION	Otis Passenger Elev Bldg 600 Unit B FFP SN# 10006, Model AAA21241Y1U				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		12	Each		
OPTION	Otis Freight Elev Bldg 602 FFP SN# 233586, Type: 10NOB, Electronically operated.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG		12	Each		
OPTION	Otis Freight Elev Bldg 640 FFP SN# 233582, Type: 10NOB, Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH		12	Each		
OPTION	Otis Freight Elev Kitchen Bldg 640 FFP SN# 233585 Type: 10NOB, Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		12	Each		
OPTION	Dover Elev Bldg 655 FFP SN# E-A2045, Type: EP-60-15, Oil hydraulic				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK		12	Each		
OPTION	Otis Greight Elev Bldg 655 FFP SN# 233963 Type: Hydraulic				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL		12	Each		
OPTION	Montgomery Elev Bldg 977 FFP SN# CT50819, Type: Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM		12	Each		
OPTION	Otis Freight Elev Bldg 28008 FFP SN# 233803 Type: 10NOB Electronically operated.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN OPTION	Cheney Chairlift Bldg 1 FFP SN# TSW-16506-27-80, Semi Annual August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP OPTION	Cheney Chairlift Bldg 3 FFP SN# HEP-35332-048-87, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AQ OPTION	Dover Chairlift Bldg 56 FFP SN# 1677, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AR		2	Each		
OPTION	Chairlift 450 Bldg 56 FFP SN# 0896432LA, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AS		2	Each		
OPTION	Cheney Chairlift Bldg 57 FFP SN# HL-30876-072-86, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AT		2	Each		
OPTION	National Wheel-O-Vator Bldg 600 FFP SN# 61524, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AU		2	Each		
OPTION	National Wheel-O-Vator Bldg 602 FFP SN# 61420, Model Pegasus, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AV		2	Each		
OPTION	Garaventa Chairlift Bldg 655 FFP SN# 88-006-4-257, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AW		2	Each		
OPTION	Cheney Chairlift Bldg 658 FFP SN# 4822-072-90, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AX OPTION	Cheney Handi-lift Bldg 730 FFP SN# HEP-30875-144-86, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AY OPTION	Cheney Chairlift Bldg 977 FFP SN# LWL-35176-028-87, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AZ OPTION	Emergency Repair Rate FFP Per hour for work performed due to a existing emergency(see note 1)Service Repair, see section 8.1.5, Ordered Repair see section 8.1.6, and Emergency Repairs see section 8.1.7 of the performance work statement.	24	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BA OPTION	Service Repair Rate FFP Rate per hour for work performed during normal duty hours and scheduled as a result of the preventive maintenance inspection. (see note 1) Note 1: Service repair, see section 8.1.5, ordered repair see section 8.1.6, and Emergency repairs see section 8.1.7 of the performance work statement.	200	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BB OPTION	Ordered Repair Cost FFP Repair work performed during normal duty hours as required by DPW. (see Notes 1 & 2) Note 1: Service repair, see section 8.1.5, Ordered repair see section 8.1.6, and Emergency repairs see section 8.1.7 of the performance work statement. Note 2: Prices the Government has indicated for line items 0001AZ and 0001BA represents the total amount the Government estimates for reimbursable labor hours and materials used for repair of elevators and chair lifts. Line items 0001BB and 0001BC must not exceed \$10,000(This amount may not be exceeded without prior written approval of the Contracting Officer). Bidders are not expected to enter a price for these line item but must include these amounts in the total price for schedule.	1	Lot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BC OPTION	Estimated Material Cost FFP	1	Lot		
<p>For a combination of normal and emergency repair work for elevators/chairlifts. See note 2. Prices the Government has indicated for line items 0001AZ and 0001BA represents the total amount the Government estimates for reimbursable labor hours and materials used for repair of elevators and chairlifts. Line items 0001BB and 0001BC MUST NOT EXCEED \$10,000.00(This amount may not be exceeded without prior written approval of the Contracting Officer). Bidders are not expected to enter a price for these line items but must include these amounts in the total price for schedule.</p>					

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003 OPTION	Elevator/Chairlift Maintenance FFP SECOND OPTION YEAR				
<p>Nonpersonal Services: Furnish all labor, parts, materials, supplies, equipment, and transportation necessary to perform preventive maintenance, emergency repair, and test elevators, wheelchair/stair lifts located on Fort Richardson in Alaska in strict accordance with operational testing and reporting specifications, in technical exhibits I and II of this solicitation.</p>					

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		12	Each		
OPTION	Montgomery Elev Bldg 1 FFP SN# CT50818, Electronically Operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		12	Each		
OPTION	Otis Freight Elev Bldg 5 FFP SN# 275967, Type: 10HOBL, Oil Hydraulic Operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		12	Each		
OPTION	Montgomery Freight Elev Bldg 600 FFP SN# C9026, Type: Electronically operated.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD		12	Each		
OPTION	Otis Passenger Elev Bldg 600 Unit A FFP SN# 20006, Model AAA21241U				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		12	Each		
OPTION	Otis Passenger Elev Bldg 600 Unit B FFP SN# 10006, Model AAA21241Y1U				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		12	Each		
OPTION	Otis Freight Elev Bldg 602 FFP SN# 233586, Type: 10NOB, Electronically operated.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG		12	Each		
OPTION	Otis Freight Elev Bldg 640 FFP SN# 233582, Type: 10NOB, Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH		12	Each		
OPTION	Otis Freight Elev Kitchen Bldg 640 FFP SN# 233585 Type: 10NOB, Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ		12	Each		
OPTION	Dover Elev Bldg 655 FFP SN# E-A2045, Type: EP-60-15, Oil hydraulic				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK		12	Each		
OPTION	Otis Greight Elev Bldg 655 FFP SN# 233963 Type: Hydraulic				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL		12	Each		
OPTION	Montgomery Elev Bldg 977 FFP SN# CT50819, Type: Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM		12	Each		
OPTION	Otis Freight Elev Bldg 28008 FFP SN# 233803 Type: 10NOB Electronically operated.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN OPTION	Cheney Chairlift Bldg 1 FFP SN# TSW-16506-27-80, Semi Annual August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP OPTION	Cheney Chairlift Bldg 3 FFP SN# HEP-35332-048-87, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AQ OPTION	Dover Chairlift Bldg 56 FFP SN# 1677, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AR OPTION	Chairlift 450 Bldg 56 FFP SN# 0896432LA, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AS OPTION	Cheney Chairlift Bldg 57 FFP SN# HL-30876-072-86, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AT OPTION	National Wheel-O-Vator Bldg 600 FFP SN# 61524, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AU		2	Each		
OPTION	National Wheel-O-Vator Bldg 602 FFP SN# 61420, Model Pegasus, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AV		2	Each		
OPTION	Garaventa Chairlift Bldg 655 FFP SN# 88-006-4-257, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AW		2	Each		
OPTION	Cheney Chairlift Bldg 658 FFP SN# 4822-072-90, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AX OPTION	Cheney Handi-lift Bldg 730 FFP SN# HEP-30875-144-86, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AY OPTION	Cheney Chairlift Bldg 977 FFP SN# LWL-35176-028-87, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AZ OPTION	Emergency Repair Rate FFP Per hour for work performed due to a existing emergency(see note 1)Service Repair, see section 8.1.5, Ordered Repair see section 8.1.6, and Emergency Repairs see section 8.1.7 of the performance work statement.	24	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BA OPTION	Service Repair Rate FFP Rate per hour for work performed during normal duty hours and scheduled as a result of the preventive maintenance inspection. (see note 1) Note 1: Service repair, see section 8.1.5, ordered repair see section 8.1.6, and Emergency repairs see section 8.1.7 of the performance work statement	200	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BB OPTION	Ordered Repair Cost FFP Repair work performed during normal duty hours as required by DPW. (see Notes 1 & 2) Note 1: Service repair, see section 8.1.5, Ordered repair see section 8.1.6, and Emergency repairs see section 8.1.7 of the performance work statement. Note 2: Prices the Government has indicated for line items 0001AZ and 0001BA represents the total amount the Government estimates for reimbursable labor hours and materials used for repair of elevators and chair lifts. Line items 0001BB and 0001BC must not exceed \$10,000(This amount may not be exceeded without prior written approval of the Contracting Officer). Bidders are not expected to enter a price for these line item but must include these amounts in the total price for schedule.	1	Lot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BC OPTION	Estimated Material Cost FFP	1	Lot		
<p>For a combination of normal and emergency repair work for elevators/chairlifts. See note 2. Prices the Government has indicated for line items 0001AZ and 0001BA represents the total amount the Government estimates for reimbursable labor hours and materials used for repair of elevators and chairlifts. Line items 0001BB and 0001BC MUST NOT EXCEED \$10,000.00(This amount may not be exceeded without prior written approval of the Contracting Officer). Bidders are not expected to enter a price for these line items but must include these amounts in the total price for schedule.</p>					

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	Elevator/Chairlift Maintenance FFP				
<p>THIRD OPTION YEAR Nonpersonal Services: Furnish all labor, parts, materials, supplies, equipment, and transportation necessary to perform preventive maintenance, emergency repair, and test elevators, wheelchair/stair lifts located on Fort Richardson in Alaska in strict accordance with operational testing and reporting specifications, in technical exhibits I and II of this solicitation.</p>					

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		12	Each		
OPTION	Montgomery Elev Bldg 1 FFP SN# CT50818, Electronically Operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		12	Each		
OPTION	Otis Freight Elev Bldg 5 FFP SN# 275967, Type: 10HOBL, Oil Hydraulic Operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		12	Each		
OPTION	Montgomery Freight Elev Bldg 600 FFP SN# C9026, Type: Electronically operated.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		12	Each		
OPTION	Otis Passenger Elev Bldg 600 Unit A FFP SN# 20006, Model AAA21241U				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE		12	Each		
OPTION	Otis Passenger Elev Bldg 600 Unit B FFP SN# 10006, Model AAA21241Y1U				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF		12	Each		
OPTION	Otis Freight Elev Bldg 602 FFP SN# 233586, Type: 10NOB, Electronically operated.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG		12	Each		
OPTION	Otis Freight Elev Bldg 640 FFP SN# 233582, Type: 10NOB, Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH		12	Each		
OPTION	Otis Freight Elev Kitchen Bldg 640 FFP SN# 233585 Type: 10NOB, Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ		12	Each		
OPTION	Dover Elev Bldg 655 FFP SN# E-A2045, Type: EP-60-15, Oil hydraulic				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK		12	Each		
OPTION	Otis Greight Elev Bldg 655 FFP SN# 233963 Type: Hydraulic				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AL		12	Each		
OPTION	Montgomery Elev Bldg 977 FFP SN# CT50819, Type: Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AM		12	Each		
OPTION	Otis Freight Elev Bldg 28008 FFP SN# 233803 Type: 10NOB Electronically operated.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AN OPTION	Cheney Chairlift Bldg 1 FFP SN# TSW-16506-27-80, Semi Annual August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AP OPTION	Cheney Chairlift Bldg 3 FFP SN# HEP-35332-048-87, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AQ OPTION	Dover Chairlift Bldg 56 FFP SN# 1677, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AR		2	Each		
OPTION	Chairlift 450 Bldg 56 FFP SN# 0896432LA, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AS		2	Each		
OPTION	Cheney Chairlift Bldg 57 FFP SN# HL-30876-072-86, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AT		2	Each		
OPTION	National Wheel-O-Vator Bldg 600 FFP SN# 61524, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AU		2	Each		
OPTION	National Wheel-O-Vator Bldg 602 FFP SN# 61420, Model Pegasus, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AV		2	Each		
OPTION	Garaventa Chairlift Bldg 655 FFP SN# 88-006-4-257, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AW		2	Each		
OPTION	Cheney Chairlift Bldg 658 FFP SN# 4822-072-90, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AX OPTION	Cheney Handi-lift Bldg 730 FFP SN# HEP-30875-144-86, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AY OPTION	Cheney Chairlift Bldg 977 FFP SN# LWL-35176-028-87, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AZ OPTION	Emergency Repair Rate FFP Per hour for work performed due to a existing emergency(see note 1)Service Repair, see section 8.1.5, Ordered Repair see section 8.1.6, and Emergency Repairs see section 8.1.7 of the performance work statement.	24	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BA OPTION	Service Repair Rate FFP Rate per hour for work performed during normal duty hours and scheduled as a result of the preventive maintenance inspection. (see note 1) Note 1: Service repair, see section 8.1.5, ordered repair see section 8.1.6, and Emergency repairs see section 8.1.7 of the performance work statement	200	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BB OPTION	Ordered Repair Cost FFP Repair work performed during normal duty hours as required by DPW. (see Notes 1 & 2) Note 1: Service repair, see section 8.1.5, Ordered repair see section 8.1.6, and Emergency repairs see section 8.1.7 of the performance work statement. Note 2: Prices the Government has indicated for line items 0001AZ and 0001BA represents the total amount the Government estimates for reimbursable labor hours and materials used for repair of elevators and chair lifts. Line items 0001BB and 0001BC must not exceed \$10,000(This amount may not be exceeded without prior written approval of the Contracting Officer). Bidders are not expected to enter a price for these line item but must include these amounts in the total price for schedule.	1	Lot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004BC OPTION	Estimated Material Cost FFP For a combination of normal and emergency repair work for elevators/chairlifts. See note 2. Prices the Government has indicated for line items 0001AZ and 0001BA represents the total amount the Government estimates for reimbursable labor hours and materials used for repair of elevators and chairlifts. Line items 0001BB and 0001BC MUST NOT EXCEED \$10,000.00(This amount may not be exceeded without prior written approval of the Contracting Officer). Bidders are not expected to enter a price for these line items but must include these amounts in the total price for schedule.	1	Lot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	Elevator/Chairlift Maintenance FFP FOURTH OPTION YEAR Nonpersonal Services: Furnish all labor, parts, materials, supplies, equipment, and transportation necessary to perform preventive maintenance, emergency repair, and test elevators, wheelchair/stair lifts located on Fort Richardson in Alaska in strict accordance with operational testing and reporting specifications, in technical exhibits I and II of this solicitation.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA OPTION	Montgomery Elev Bldg 1 FFP SN# CT50818, Electronically Operated	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB OPTION	Otis Freight Elev Bldg 5 FFP SN# 275967, Type: 10HOBL, Oil Hydraulic Operated	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC OPTION	Montgomery Freight Elev Bldg 600 FFP SN# C9026, Type: Electronically operated.	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		12	Each		
OPTION	Otis Passenger Elev Bldg 600 Unit A FFP SN# 20006, Model AAA21241U				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		12	Each		
OPTION	Otis Passenger Elev Bldg 600 Unit B FFP SN# 10006, Model AAA21241Y1U				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF		12	Each		
OPTION	Otis Freight Elev Bldg 602 FFP SN# 233586, Type: 10NOB, Electronically operated.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG		12	Each		
OPTION	Otis Freight Elev Bldg 640 FFP SN# 233582, Type: 10NOB, Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH		12	Each		
OPTION	Otis Freight Elev Kitchen Bldg 640 FFP SN# 233585 Type: 10NOB, Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ		12	Each		
OPTION	Dover Elev Bldg 655 FFP SN# E-A2045, Type: EP-60-15, Oil hydraulic				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK		12	Each		
OPTION	Otis Greight Elev Bldg 655 FFP SN# 233963 Type: Hydraulic				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AL		12	Each		
OPTION	Montgomery Elev Bldg 977 FFP SN# CT50819, Type: Electronically operated				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AM		12	Each		
OPTION	Otis Freight Elev Bldg 28008 FFP SN# 233803 Type: 10NOB Electronically operated.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AN OPTION	Cheney Chairlift Bldg 1 FFP SN# TSW-16506-27-80, Semi Annual August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AP OPTION	Cheney Chairlift Bldg 3 FFP SN# HEP-35332-048-87, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AQ OPTION	Dover Chairlift Bldg 56 FFP SN# 1677, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AR OPTION	Chairlift 450 Bldg 56 FFP SN# 0896432LA, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AS OPTION	Cheney Chairlift Bldg 57 FFP SN# HL-30876-072-86, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AT OPTION	National Wheel-O-Vator Bldg 600 FFP SN# 61524, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AU		2	Each		
OPTION	National Wheel-O-Vator Bldg 602 FFP SN# 61420, Model Pegasus, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AV		2	Each		
OPTION	Garaventa Chairlift Bldg 655 FFP SN# 88-006-4-257, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AW		2	Each		
OPTION	Cheney Chairlift Bldg 658 FFP SN# 4822-072-90, Semi-annual, August and February				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AX OPTION	Cheney Handi-lift Bldg 730 FFP SN# HEP-30875-144-86, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AY OPTION	Cheney Chairlift Bldg 977 FFP SN# LWL-35176-028-87, Semi-annual, August and February	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AZ OPTION	Emergency Repair Rate FFP Per hour for work performed due to a existing emergency(see note 1)Service Repair, see section 8.1.5, Ordered Repair see section 8.1.6, and Emergency Repairs see section 8.1.7 of the performance work statement.	24	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BA OPTION	Service Repair Rate FFP Rate per hour for work performed during normal duty hours and scheduled as a result of the preventive maintenance inspection. (see note 1) Note 1: Service repair, see section 8.1.5, ordered repair see section 8.1.6, and Emergency repairs see section 8.1.7 of the performance work statement	200	Hours		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BB OPTION	Ordered Repair Cost FFP Repair work performed during normal duty hours as required by DPW. (see Notes 1 & 2) Note 1: Service repair, see section 8.1.5, Ordered repair see section 8.1.6, and Emergency repairs see section 8.1.7 of the performance work statement. Note 2: Prices the Government has indicated for line items 0001AZ and 0001BA represents the total amount the Government estimates for reimbursable labor hours and materials used for repair of elevators and chair lifts. Line items 0001BB and 0001BC must not exceed \$10,000(This amount may not be exceeded without prior written approval of the Contracting Officer). Bidders are not expected to enter a price for these line item but must include these amounts in the total price for schedule.	1	Lot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005BC OPTION	Estimated Material Cost FFP	1	Lot		
	For a combination of normal and emergency repair work for elevators/chairlifts. See note 2. Prices the Government has indicated for line items 0001AZ and 0001BA represents the total amount the Government estimates for reimbursable labor hours and materials used for repair of elevators and chairlifts. Line items 0001BB and 0001BC MUST NOT EXCEED \$10,000.00(This amount may not be exceeded without prior written approval of the Contracting Officer). Bidders are not expected to enter a price for these line items but must include these amounts in the total price for schedule.				

NET AMT

FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	DEC 2001
52.202-1 Alt I	Definitions (Dec 2001) --Alternate I	MAY 2001
52.203-3	Gratuities	APR 1984
52.204-3	Taxpayer Identification	OCT 1998
52.204-6	Data Universal Numbering System (DUNS) Number	OCT 2003
52.204-7	Central Contractor Registration	OCT 2003
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.212-1	Instructions to Offerors--Commercial Items	JAN 2004
52.212-3	Offeror Representations and Certifications - Commercial Items	JUL 2002
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.212-5 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Deviation)	APR 2004
52.214-29	Order Of Precedence--Sealed Bidding	JAN 1986
52.214-31	Facsimile Bids	DEC 1989
52.216-1	Type Of Contract	APR 1984
52.216-18	Ordering	OCT 1995
52.216-19	Order Limitations	OCT 1995
52.217-5	Evaluation Of Options	JUL 1990
52.217-8	Option To Extend Services	NOV 1999
52.217-9	Option To Extend The Term Of The Contract	MAR 2000
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	SEP 2000

52.222-7	Withholding of Funds	FEB 1988
52.222-8	Payrolls and Basic Records	FEB 1988
52.222-10	Compliance with Copeland Act Requirements	FEB 1988
52.222-11	Subcontracts (Labor Standards)	FEB 1988
52.222-12	Contract Termination-Debarment	FEB 1988
52.222-14	Disputes Concerning Labor Standards	FEB 1988
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	MAY 1989
52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	AUG 2000
52.225-13	Restrictions on Certain Foreign Purchases	DEC 2003
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-4	Federal, State, And Local Taxes (State and Local Adjustments)	APR 2003
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-18	Availability Of Funds	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-2	Service Of Protest	JUN 1999
52.233-3	Protest After Award	AUG 1996
52.242-13	Bankruptcy	JUL 1995
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-20	Warranty Of Services	MAY 2001
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	SEP 1996
52.249-4	Termination For Convenience Of The Government (Services) (Short Form)	APR 1984
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.252-3	Alterations in Solicitation	APR 1984
52.252-4	Alterations in Contract	APR 1984
52.252-5	Authorized Deviations In Provisions	APR 1984
52.252-6	Authorized Deviations In Clauses	APR 1984
52.301-4101	Wage Determination	OCT 1998
252.201-7000	Contracting Officer's Representative	DEC 1991
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	MAR 1998
252.209-7002	Disclosure Of Ownership Or Control By A Foreign Government	SEP 1994
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998

252.217-7010	Performance	DEC 1991
252.217-7015	Safety and Health	DEC 1991
252.225-7001	Buy American Act And Balance Of Payments Program	APR 2003
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7021	Trade Agreements	JAN 2004
252.225-7031	Secondary Arab Boycott Of Israel	APR 2003
252.225-7036	Buy American--Free Trade Agreement--Balance of Payments Program	JAN 2004
252.225-7036 Alt I	Buy American--Free Trade Agreement--Balance of Payments Program (Jan 2004) Alternate 1	JAN 2004
252.227-7011	Assignments	AUG 1984
252.247-7011	Period of Contract	OCT 2001

CLAUSES INCORPORATED BY FULL TEXT

RCO-AK 0001 CONTACT FOR CONTRACT ADMINISTRATION (Local Clause)

In the event your organization receives a contract as a result of this solicitation, please designate a person whom we may contact for contract administration.

NAME: _____

TITLE: _____

ADDRESS: _____

TELEPHONE: _____

FACSIMILE: _____

E-MAIL: _____

(End of Clause)

RCO-AK 002 PERIOD OF PERFORMANCE (Local Clause)

The basic period of performance of any contract resulting from this solicitation is anticipated to be from September 01, 2004, or date of contract award, whichever is later, through August 31, 2005. If award is made after September 01, 2004, the first month of performance will be prorated on a thirty day basis.

(End of Clause)

RCO-AK 004 HOLIDAYS (Local Clause)

The following federal legal holidays are to be observed in performance of the resulting contract:

- New Year's Day (1 January of every year)
- Martin Luther King Day (3rd Monday in January)

President's Day (3rd Monday in February)
 Good Friday (Friday Preceding Easter Sunday)
 Memorial Day (4th Monday in May)
 Independence Day (4th of July each year)
 Labor Day (1st Monday in September)
 Columbus Day (2nd Monday in October)
 Veteran's Day (11th of November each year)
 Thanksgiving (4th Thursday in November)
 Christmas (25th of December each year)

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.

(End of clause)

RCO-AK 005 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 Electronic Funds Transfer Team may be reached by telephone at (808) 472-7776 or 472-7771.

(End of clause)

RCO-AK 006 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)

RCO-AK 008 SERVICE CONTRACT WAGE DETERMINATION (Local Clause)

Department of Labor Wage Determination No. 1994-2017 (R29) dated 03/05/2004 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 - Alaska, Bldg 600, 2nd Floor, East End, Fort Richardson, Alaska.

(End of Clause)

52.300-4013 REQUIRED INSURANCE (Local Clause)

In accordance with Contract Clause FAR 52.228-5, entitled "Insurance Work on a Government Installation," the Contractor shall procure and maintain during the entire period of his performance under this contract at least the following minimum insurance:

TYPE	AMOUNT
* (a) Workmen's Compensation and Employer's Liability Insurance	\$100,000.00
(b) General Liability Insurance	\$500,000.00 per occurrence

* Workers' Compensation Insurance MUST comply with the requirements of Alaska Statute 23.30.

Note: As prescribed by Clause 52.228-5, before commencing work under this contract, the Contractor shall certify to the Contracting Officer in writing that the required insurance has been obtained. Policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer. Upon request, proof of the required insurance and the endorsement shall be furnished to the Contracting Officer.

Additional Note: The Contractor shall be responsible for informing his/her employees that employee-owned vehicles operated on the Government installation, but not used in performing the contract, must comply with the following mandatory State of Alaska insurance requirements:

- \$50,000.00 bodily injury or death of one person per occurrence
- \$100,000.00 bodily injury or death of two or more persons per occurrence
- \$25,000.00 property damage per occurrence

(End of clause)

RCO-AK 012 SCRAP AND SALVAGEABLE MATERIALS (Local Clause)

Unless specified elsewhere in the terms of this contract, all materials and equipment removed in the performance of the work (salvageable and non-salvageable) shall be removed from the job site and disposed of at the Contractor's option. Disposal shall be in compliance with local, state, and federal regulations.

(End of Clause)

RCO-AK 019 AVAILABILITY OF FORMS AND CLAUSES (Local Clause)

Copies of forms and clauses incorporated by reference in this solicitation may be obtained by contacting the Regional Contracting Office - Alaska, P.O. Box 5-525, Fort Richardson, Alaska 99505-0525.

(End of Clause)

RCO-AK 022 EVALUATION FACTORS (Local Provision)

- a. Reference Section L, Provision entitled, "Contract Award--Sealed Bidding", and provision "Evaluation of Options" in this Section M.
- b. Prices must be firm and cannot be made subject to any contingencies.
- c. Bids must conform to the specifications/work statement set forth in Section C, and any attached Technical Exhibits.

(End of Provision)

RCO-AK 029 Past Performance Information Management System (PPIMS)

1. PPIMS. During the period of this contract, the Government will collect, evaluate and store data concerning the contractor's performance in the Past Performance Information Management System (PPIMS). The PPIMS is a web-based system, and is the Army's central repository for past performance information for this contract. Past Performance Information (PPI) may be used to evaluate performance risk in source selection, and it may also be used to aid in identifying potential sources, developing acquisition strategies, and determining contractor responsibility.

2. Performance Assessment Report (PAR). A PAR, essentially a report card on the contractor's performance, will be prepared upon physical completion of the contract, and additional interim reports may be prepared for multiple-year contracts or if the Contracting Officer determines that an out-of-cycle or "addendum" report could be beneficial.

3. Rating Areas. Ratings will be made in the following areas:

Quality of Product or Service – Contractor's conformance to contract requirements, specifications and standards of good workmanship (e.g., commonly accepted technical, professional, environmental, or safety and health standards.)

Schedule – Timeliness of the contractor against the completion of the contract, task orders, milestones, delivery schedules, administrative requirements (e.g., efforts that contribute to or effect the schedule variance.)

Cost Control – (Not required for Firm-Fixed Price and Firm-Fixed Price with Economic Price Adjustment contracts) – Contractor's effectiveness in forecasting, managing and controlling contract cost.

Business Relations – Integration and coordination of all activity needed to execute the contract, specifically the timeliness, completeness and quality of problem identification, corrective action plans, proposal submittals, the contractor's history of reasonable and cooperative behavior, customer satisfaction, timely award and management of subcontracts, and whether the contractor met small/small disadvantaged and women-owned business participation goals.

Management of Key Personnel – (For services and information technology contracts only) – Contractor's performance in selecting, retaining, supporting, and replacing, when necessary, key personnel.

4. Rating System: The following rating system will be used to assess contractor performance for all applicable PPI elements:

Exceptional (Dark Blue) – Performance meets contractual requirements and exceeds many to the Government’s benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.

Very Good (Purple) – Performance meets contractual requirements and exceeds some to the Government’s benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.

Satisfactory (Green) – Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Marginal (Yellow) – Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor’s proposed actions appear only marginally effective or were not fully implemented.

Unsatisfactory (Red) – Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problem(s) for which the contractor’s corrective actions appear or were ineffective.

5. Contractor Review: Contractors will be given 30 calendar days after receipt of a PAR to review the evaluation and provide comments. Failure to respond within the 30-day period will be taken as agreement with the assessment. The Contracting Officer may grant an extension to the 30-day review period.

6. Contractor Concurrence: When a contractor concurs with, or takes no exception to a performance report, such report shall be considered final and releasable for use in source selection and other deliberative purposes.

7. Contractor Rebuttal: When a contractor takes exception to a performance report, the Contracting Officer will review the contractor’s rebuttal or comments and, as warranted, make appropriate changes. If there is still disagreement, the contractor’s rebuttal or comments shall be made a part of the PAR. All information including the contractor’s comments and the Contracting Officer’s supporting rationale is forwarded to the designated reviewing official for agency decision. The decision of the reviewing official is final.

8. Final Report. The Contracting Officer will provide a copy of the final report to the contractor. Concurrently, the final report, along with the contractor comments or rebuttal, is releasable for use in source selection and other deliberative purposes. Departments and agencies will share past performance information with other departments and agencies when requested to support future award decisions.

9. Questions. Contractors shall direct any questions concerning PPI or PPIMS to the Contracting Officer.

(End of Clause)

TECHNICAL EXHIBIT 1

TECHNICAL EXHIBIT 1

EQUIPMENT MAINTENANCE AND REPAIR

GENERAL

1. SCOPE

a. This specification covers the general requirements for maintenance and repair.

2. APPLICABLE PUBLICATIONS: All inspections, preventative maintenance, repair and testing shall be accomplished in compliance with the latest editions of the national, state and local, electrical, fire, safety and health codes. The phrase, "latest editions" refers to the latest editions of these codes as of the date of this solicitation closing. Codes which may be involved include, but not limited to: American National Standards Institute (ANSI), (Safety Code for Elevators, Escalators, and Moving Walks), Federal Specifications, Military Specifications, American Society for Testing and Materials (ASTM), American Welding Society, Inc. (AWS), Structural Welding Code, National Electrical Manufacturers Association (NEMA), Industrial Controls and Systems (ICS), National Fire Protection Association (NFPA), National Electrical Code.

3. MATERIALS AND EQUIPMENT: Materials and equipment shall comply with the respective publications and requirements specified below.

a. Corrosion resisting steel. ASTM A167, Type 302 or 304, polished one side with number 4 finish. After fabrication, all exposed services shall be cleaned, refinished, and scratches, pits, or other blemishes removed by polishing, or grinding as required.

b. Structural Steel. ASTM A36

c. Traveling Cables. NFPA 70

d. Uncoated Sheet Steel. ASTM A569, condition and finish to suit the application. Finished surfaces of cars, panels, doors, and frames shall be formed from dull-finished, cold-rolled, stretcher-leveled, and resquared sheets except where corrosion resisting steel is specified.

4. MAINTENANCE AND REPAIR: The Contractor shall furnish complete maintenance and repair of equipment as per the Bid Schedule in compliance with the "latest editions" of National, State and local: Electrical, Fire, Safety and Health Codes. The phrase, "latest editions" refers to the latest editions of these codes as of the date of this solicitation closing (ref. to PWS 13.3).

a. Car Operations: Elevator cars shall be operated to detect any improper operation of the car doors, hoistway doors, acceleration, leveling accuracy of floor stops and the action of the machine brake. Proper operation of the retractable door edges shall be checked. Car station and call buttons shall be checked, any damaged switches, burnt out lamps or broken buttons shall be repaired. Burnt out lamps lighting the buttons shall be replaced.

b. Controller and selector panels: The operation of all control relays, contactors and other devices shall be checked for proper sequence. Where contacts are exposed to excessive current, circuit shall be checked, over-current corrected and burned contacts replaced. Magnet coils, relays and contactors shall be visually inspected devoting special attention to the coils of relays that are continuously energized. Coils that have brittle insulation or cracked binders shall be replaced. The floor selector shall be inspected and checked, adjusted as necessary, and lightly lubricated.

c. Brakes: Brake plunger shall be examined and adjusted to ensure it is free and operates to the full extent of its travel. Clearance between the brake shoes and the drum shall be maintained at a minimum. Brake contacts shall be examined for wear and adjusted or repaired. Brake drum pulley shall be cleaned. Loose materials shall be prevented from catching between the drum and brake shoes.

d. Technical Cleaning: Hoisting machine and generator shall be wiped down. Excessive heat, unusual noises and any oil leakage shall be corrected. Copper or carbon dust on the control and relay panels shall be brushed off.

e. Motors, Regulators and Generators: Brushes shall be maintained so they are free to move in their holders and make good contact with the commutator. Brush springs shall be checked, and worn brushes shall be replaced with new brushes of the same size and grade. Carbon dust shall be cleaned from the brush holders and insulators. Commutator shall be wiped off, **Do Not Sandpaper**. If the carbon dust cannot be entirely removed from the commutator by wiping, the undercut slots shall be cleaned. Shorted conditions between the commutator bars shall be corrected. Commutator shall be maintained in an oil free condition.

f. Governors: With the power removed from the controls, the governor shall be tripped by hand to verify that parts of the mechanism operate freely. Pins, bolts and anchors shall be checked and tightened and broken items replaced. Over-speed safety switch contacts shall be examined, cleaned, checked for proper operation, and adjusted, or replaced if necessary. Governor shaft and bearings shall be lubricated and adjusted and worn parts replaced.

g. Car Door Operators: Door operator motors shall be examined and cleaned. Moving parts connected to the door operators shall be examined and cleaned, loose screws or bolts tightened, and worn pins and bearings replaced. Door gibs shall be removed and cleaned if they bind in the threshold groove, the threshold also shall be cleaned if binding occurs.

h. Retiring Cam: Retiring cam shall be examined for worn pins and bearings, loose bolts and missing lock rings. Clearances between the cam and door switch lever rollers shall be checked and adjusted, if necessary, for proper operation.

i. Wire Ropes and Fastenings: Steel and iron wire ropes and fastenings on the car, counterweight and governor shall be examined. Ropes that have broken wires will require close examination. The KO or the COR shall be notified within twenty-four (24) hours of unsafe conditions found, and of adjustments made. The Tension of hoist and compensating ropes shall be checked, and adjusted if necessary, to ensure that they are of the same tension.

j. Traveling Cables: Traveling cables shall be examined for evidence of wear due to rubbing against any operating beams, walls or the car platform. Worn spots shall be covered with electrical tape to prevent further damage. Remedial action shall be taken to avoid striking the pit floor. Ensure that the loop travels through the hoistway without any twisting motion or any interference.

k. Counterweights and compensators: Clearance of the counterweight at the buffer shall be inspected and adjusted with the car stopped at the top floor landing. Clearance between the compensator and the pit floor shall be checked to determine if the ropes on either the counterweight or the compensator need shortening. Compensating sheave and sheave bearings shall be examined and adjusted.

l. Hoisting Machine: Remedial action shall be taken if cutting of the drive sheave or secondary sheave grooves is taking place. The hoisting ropes shall be lightly lubricated and other corrective action taken. The prescribed oil level shall be maintained in the gear housing.

m. Door Interlocks: Each hoist way door shall be tested by pulling from the corridor side while the car is running to verify that the doors are securely locked and that the car does not stop because of an interrupted door contact circuit. The door contact shall be tested at the control panel for grounds and high resistance shorts using an ohmmeter. Door interlocks shall be inspected to verify that there are no loose parts. Door interlock components shall be adjusted or replaced as necessary for proper operation.

n. Guide Shoes and Roller Guides: Operation of the guide shoes or roller guides shall be observed. Worn nylon or molydisulphide gibs and any worn or eccentric wheels shall be replaced.

o. Retractable Safety Door Edge: Moving parts of retractable door edge shall be examined for loose screws, bolts, worn pins, bearings, cams and rollers. The trail cable shall be inspected for wear and adjusted to prevent rubbing on any other parts when the door is operated. Operation of the door edge contacts and switches shall be checked and adjusted or these items replaced where necessary for proper operation.

p. Hydraulic Oil Holding Tanks: The car shall be operated up and down and the oil level observed at each extreme on the gage. Oil shall be added when required. Replacement oil shall comply with the Original Equipment Manufacturers specifications.

q. Cylinder Packing Gland: The cylinder packing gland shall be examined for leakage. Packing shall be replaced when leakage cannot be corrected by tightening the gland.

r. Oil Collection Container: The oil collection container shall be emptied during each maintenance to prevent oil from leaking into the pit.

s. Hydraulic Pump Units: The pump and motor shall be wiped down. Bearing surfaces shall be examined for excessive heat and unusual noises while the unit is running and adjusted or repaired. Oil leakage that develops at the pump and hiking system shall be corrected.

t. Controller: Each contactor and relay shall be operated by hand with the main line switch disconnected. Control relays shall be adjusted to ensure wiping action across the contacts. Loose rivets shall be replaced and loose screws tightened; air gap shall be adjusted, if excessive, and relay movement checked for friction. The hinge pins and stop plates shall be inspected and replaced where worn. Shunts shall be inspected and replaced where frayed or indications are that the shunts may soon break down. Wire terminals shall be checked for tightness, including those connected to overload relays. Nuts and bolts which hold resistance grids shall be tightened. Contacts of relays which seldom operate such as overload relays, reverse phase relays, and protective relays shall be cleaned and checked for proper operation.

u. Slow Down and Limit Switches: Covers shall be removed, switch boxes cleaned, contacts examined, cleaned and adjusted, when necessary. Moving parts shall be maintained free from friction and noisy operation. Setting of slow down switches shall be by operating the car into a terminal landing. If slow down control is insufficient, and the car goes past the terminal landing far enough to create a hazard to passengers, corrective adjustment shall be made.

v. Hoist way Door Equipment: Grease and dirt shall be cleaned from the hanger tracks and tracks lubricated. Thrust rollers shall be checked and adjusted, if necessary. Grease shall not be applied to the door interlock bridge contacts. Hanger fastenings shall be examined to verify that all parts are secure. Door gibs shall be checked and all worn pins replaced. Door arms shall be checked for loose pins, bolts, and worn or cracked casings.

w. Hoist way: Hoist way equipment such as secondary sheaves and beams, car and counterweight guide rails and brackets, limit switches and their brackets, supporting beams, counterweight, car top, car sides and safety mechanism shall be cleaned and any dirt on the car bottom or the pit floor removed. Loose rail/ bracket bolts shall be tightened. Ropes and rope fastenings and the hoistway conduit shall be adjusted as cleaning operations progress down the hoistway. Car sling shall be checked for loose bolts, car steadying plates and brackets. Rail lubricator pots and wicks shall be cleaned and filled.

x. Oil Buffers: Oil buffer plungers shall be cleaned and the oil level maintained as measured by the attached gage. Spring-return plunger shall be tested and adjusted to return to its top position when released. If the buffer is equipped with a switch, operation shall be checked and contacts cleaned.

y. Machine Break: Brake plunger shall be removed, plunger and sleeve clean with solvent and, if surface is rough, cleaned with emery cloth. If the brake sleeve is worn to the extent that the brake plunger rubs on the coil housing, the sleeve shall be replaced. Rivets holding the linings to the brake shoes shall be tightened or replaced and are not to run on the brake drum. The ball sockets or pins for the brake shoes shall be cleaned and lubricated when reinstalled.

z. Safety Tests: The Contractor shall provide a certified independent elevator safety inspector approved by the KO during the performance of the safety inspections, and after major repairs. Under normal conditions, the governor will be hand tripped with no load to set the safeties; however, if the hoisting ropes or the governor ropes

are replaced after an inspection, a full load safety test will be required and the Contractor shall provide the test weights and handling personnel. Any maintenance deficiencies noted during the safety inspection and tests shall be corrected by the Contractor prior to certification and at no additional cost to the Government.

TECHNICAL EXHIBIT 2

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EQUIPMENT INSPECTION

GENERAL

1. **SCOPE:** This specification covers the general requirements for elevator inspection.
2. **APPLICABLE PUBLICATIONS:** Refer to American National Standards Institute (ANSI), American Society for Testing and Materials (ASTM), American Welding Society, inc. (AWS), National Electrical Manufacturers Association (NEMA), Industrial Controls and systems (ICS), National Fire Protection Association (NFPA) and the National Electrical Code (NEC).
3. **QUALIFICATION OF CONTRACTOR:** The Contractor shall be regularly engaged in elevator inspection services of the general type indicated for inspection herein, and shall have full service facilities to inspect the equipment under this contract. The Contractor shall furnish a list of personnel and their qualifications to the KO and COR prior to performance of any work.
4. **INSPECTION AND TESTS:** General: Elevators, wheelchair / stair lifts shall be inspected and tested as prescribe by and in compliance with the latest National, State and local: Electrical, Fire, Safety and Health Codes.
 - (1) The Contractor shall notify the COR seventy two (72) hours prior to performing non-emergency inspections, testing and describe building location and time of inspection. Upon completion of each inspection, inspection reports shall be made by the Inspector, listing the equipment serial number, materials used, and any recommendations regarding the equipment. Any equipment operating deficiencies or recommended repair (s) considered to be beyond the scope of this contract shall be specifically listed and described. The contractor shall supply three (3) copies of the inspection report, within two working days after the inspection, the first set to remain with the equipment, the second set is for the KO, the last set is for the COR.
 - (2) Safety Inspection: Equipment covered by this contract is subject to periodic safety and preventative maintenance inspections which may be made by Government personnel or others duly authorized by the KO. The Contractor will be notified in advance of such inspections, and will be expected to have a representative present during the inspection. Such inspections, in addition to examining the safety characteristics of the equipment, are to ascertain whether the holder of this contract is performing the required work in accordance with the contract. Deficiencies noted at these inspections are to be corrected by the Contractor at no additional cost to the Government, and any such corrective work shall commence within twenty four (24) working hours after receipt of written notice from the KO.
5. **SERVICE INTERRUPTION DURING INSPECTION AND TESTING:** Equipment under this contract may be removed from service for a period of not more than four (4) hours to permit Inspection and testing. If additional time is needed, Contractor is to contact the COR and request a time extension.
6. **INSPECTION RESULTS:** Service Interruption: In the event inspection or tests reveals a defect that makes operation of the equipment dangerous, until repairs are made, the equipment shall be taken out of service, and the KO and the COR notified immediately in writing stating the reason why the equipment should not be in operation.

TECHNICAL EXHIBIT 3

**INSTALLATION PASS/ACCESS ROSTER
REQUEST FORM CONFIRMATION**

If you would like confirmation that your installation pass/access roster request has been processed please furnish the following information:

Request # _____ (provide by sponsoring organization)

Date of Request _____

Your Organization _____

Your Organization Point of Contact and phone number _____

Fax Number _____

Your installation pass/access roster request # _____ has been processed by the Post Commander's/Provost Marshal office. Everyone on this list has been approved and added to the access roster or forwarded to installation pass section. Please call and make appointment for installation pass – 384-0296.

The following individual/s will not be processed:

