

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER WC1JW8 4149-9001		PAGE 1 OF 53	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W912CZ-04-Q-0072	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JAMES E. HOLLOWAY		b. TELEPHONE NUMBER (No Collect Calls) 907-384-7104		6. SOLICITATION ISSUE DATE 14-Jul-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 type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input type="checkbox"/> SMALL BUSINESS <input checked="" type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 561790 SIZE STANDARD: 12.0		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 checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY CODE		12. DISCOUNT TERMS	
17a. CONTRACTOR/ OFFEROR TEL.		CODE		18a. PAYMENT WILL BE MADE BY CODE		FACILITY CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<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 <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:	

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>	
		42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Kitchen Hood Exhaust System Cleaning FFP Nonpersonal Services: Furnish all necessary plant, labor, supervision, materials, supplies, equipment, transportation and perform all work, including work of an incidental nature to clean and inspect kitchen exhaust systems located at Fort Richardson, Alaska. In strict accordance with technical specifications to include the Performance Work Statement, Cleaning Frequency Schedule, and Performance Inspection Standards. The provisions of U.S. Department of Labor Wage Determination 94-2017 (REV 28) dated May 2004 and are applicable to this solicitation and any resulting award. A copy has been attached and is herein made a part of this solicitation. This contract will have a base year and four option periods. A site visit will be conducted on 26 July 2004. Attendees will meet at the Regional Contracting Office-Alaska, Building 600, 2nd Floor, Fort Richardson, Alaska at 8:00 a.m. Period of Performance is from 1 October 2004 to 30 September 2005. PURCHASE REQUEST NUMBER: WC1JW8 4149-9001</p>				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Community Center Bldg 5 FFP 3 systems, 1 cleaning. Not identifiable 36" x 60" Pizza Oven. Not identifiable 57" x 150". Not identifiable 36" X 30". Each to be cleaned 2 times per year. Hours which work can be performed 7:30 p.m. to 10:00 p.m. PURCHASE REQUEST NUMBER: WC1JW8 4149-9001	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Child Care Center Bldg 6 FFP 1 system, 2 cleanings. Not identifiable 36" x 60". To be cleaned in December and September. Hours which work can be performed 2:00 p.m. to 6:00 p.m. PURCHASE REQUEST NUMBER: WC1JW8 4149-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Burger King Bldg 9 FFP 2 systems, 12 cleanings. Gaylord 42" x 48". Gaylord 36" x 92" Fryer. Each to be cleaned between October and Sept. Hours which work can be performed 8:00 p.m. to 10:00 p.m. PURCHASE REQUEST NUMBER: WC1JW8 4149-9001	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Youth Center Bldg 297 FFP 1 system. 2 cleanings. Pacific Stainless 26" x 69". To be cleaned in December and May. Hours which work can be performed 10:00 a.m. to 2:00 p.m. PURCHASE REQUEST NUMBER: WC1JW8 4149-9001	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Arcturus School Bldg 337 FFP 1 system. 1 cleaning. Steel Tek Ind. Inc 27" x 42". To be cleaned in September. Hours which work can be performed 2:30 p.m. to 6:00 p.m. PURCHASE REQUEST NUMBER: WC1JW8 4149-9001	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Dining Facility Bldg 647 FFP 7 systems. 4 cleanings. Gaylord 128" x 268" 2 sided Main Hood. Gaylord 48" x 48" Fryer, Gaylord 52" x 90" Broiler, Gaylord 60" x 90" Pizza Oven, Gaylord 48" x 48" Fryer, Gaylord 48" x 90" Broiler/Griddle, Gaylord 54" x 135" Fryer/Griddle. To be cleaned in December, March, June, and September. Hours which work can be performed 7:00 p.m. to 10:00 p.m. THIS LINE ITEM IS FOR INFORMATION PURPOSES ONLY. DO NOT PROVIDE A COST ESTIMATE. THIS LOCATION IS CURRENTLY UNAVAILABLE FOR INSPECTION BUT MAY BECOME AVAILABLE AT A LATER DATE. PURCHASE REQUEST NUMBER: WC1JW8 4149-9001	4	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	JRETC DFAC Kitchen Upstairs Bldg 655 FFP 2 systems. 1 cleaning. Not identifiable 30" x 90". Not identifiable 30" x 90". To be cleaned in June. Hours which work can be performed 2:00 p.m. to 10:00 p.m. PURCHASE REQUEST NUMBER: WC1JW8 4149-9001	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Golf Clubhouse Bldg 27000 FFP 1 system. 5 cleanings. Toppo 30" x 90" Fryer/Griddle. To be cleaned in June, July, August, September, and October. Hours which work can be performed 8:00 p.m. to 10:00 p.m. PURCHASE REQUEST NUMBER: WC1JW8 4149-9001	5	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Miscellaneous Services FFP This line item is for items not directly covered under the definitized tasks/requirements in the Performance Work Statement but still considered within the general scope of the work being performed. THIS IS A NOT TO EXCEED LINE ITEM OF \$800.00 AND DOES NOT REQUIRE SUBMISSION OF A PRICE BY CONTRACTORS. THE PRICE OF THIS CLIN CAN NOT BE EXCEEDED WITHOUT THE PERMISSION OF THE CONTRACTING OFFICER. PURCHASE REQUEST NUMBER: WC1JW8 4149-9001	1	Lot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Kitchen Hood Exhaust System Cleaning FFP Nonpersonal Services: Furnish all necessary plant, labor, supervision, materials, supplies, equipment, transportation and perform all work, including work of an incidental nature to clean and inspect kitchen exhaust systems located at Fort Richardson, Alaska. In strict accordance with technical specifications to include the Performance Work Statement, Cleaning Frequency Schedule, and Performance Inspection Standards. Period of Performance is from 1 October 2005 to 30 September 2006.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Community Center Bldg 5 FFP 3 systems, 1 cleaning. Not identifiable 36" x 60" Pizza Oven. Not identifiable 57" x 150". Not identifiable 36" X 30". Each to be cleaned 2 times per year. Hours work can be performed 7:30 p.m. to 10:00 p.m.	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Child Care Center Bldg 6 FFP 1 system, 2 cleanings. Not identifiable 36" x 60". To be cleaned in December and September. Hours which work can be performed 2:00 p.m. to 6:00 p.m.	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Burger King Bldg 9 FFP 2 systems, 12 cleanings. Gaylord 42" x 48". Gaylord 36" x 92" Fryer. Each to be cleaned between October and Sept. Hours work can be performed 8:00 p.m. to 10:00 p.m.	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Youth Center Bldg 297 FFP 1 system. 2 cleanings. Pacific Stainless 26" x 69". To be cleaned in December and May. Hours work can be performed 10:00 a.m. to 2:00 p.m.	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	Arcturus School Bldg 337 FFP 1 system. 1 cleaning. Steel Tek Ind. Inc 27" x 42". To be cleaned in September. Hours work can be performed 2:30 p.m. to 6:00 p.m.	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	Dining Facility Bldg 647 FFP 7 systems. 4 cleanings. Gaylord 128" x 268" 2 sided Main Hood. Gaylord 48" x 48" Fryer, Gaylord 52" x 90" Broiler, Gaylord 60" x 90" Pizza Oven, Gaylord 48" x 48" Fryer, Gaylord 48" x 90" Broiler/Griddle, Gaylord 54" x 135" Fryer/Griddle. To be cleaned in December, March, June, and September. Hours work can be performed 7:00 p.m. to 10:00 p.m. THIS LINE ITEM IS FOR INFORMATION PURPOSES ONLY. DO NOT PROVIDE A COST ESTIMATE. THIS LOCATION IS CURRENTLY UNAVAILABLE FOR INSPECTION BUT MAY BECOME AVAILABLE AT A LATER DATE.	4	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	JRETC DFAC Kitchen Upstairs Bldg 655 FFP 2 systems. 1 cleaning. Not identifiable 30" x 90". Not identifiable 30" x 90". To be cleaned in June. Hours work can be performed 2:00 p.m. to 10:00 p.m.	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	Golf Clubhouse Bldg 27000 FFP 1 system. 5 cleanings. Toppo 30" x 90" Fryer/Griddle. To be cleaned in June, July, August, September, and October. Hours work can be performed 8:00 p.m. to 10:00 p.m.	5	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ		1	Lot		

Miscellaneous Services
FFP

This line item is for items not directly covered under the definitized tasks/requirements in the Performance Work Statement but still considered within the general scope of the work being performed. THIS IS A NOT TO EXCEED LINE ITEM OF \$800.00 AND DOES NOT REQUIRE SUBMISSION OF A PRICE BY CONTRACTORS. THE PRICE OF THIS CLIN CAN NOT BE EXCEEDED WITHOUT THE PERMISSION OF THE CONTRACTING OFFICER.

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					

Kitchen Hood Exhaust System Cleaning
FFP

Nonpersonal Services: Furnish all necessary plant, labor, supervision, materials, supplies, equipment, transportation and perform all work, including work of an incidental nature to clean and inspect kitchen exhaust systems located at Fort Richardson, Alaska. In strict accordance with technical specifications to include the Performance Work Statement, Cleaning Frequency Schedule, and Performance Inspection Standards.
Period of Performance is from 1 October 2006 to 30 September 2007.

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Community Center Bldg 5 FFP 3 systems, 1 cleaning. Not identifiable 36" x 60" Pizza Oven. Not identifiable 57" x 150". Not identifiable 36" X 30". Each to be cleaned 2 times per year. Hours work can be performed 7:30 p.m. to 10:00 p.m.	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Child Care Center Bldg 6 FFP 1 system, 2 cleanings. Not identifiable 36" x 60". To be cleaned in December and September. Hours which work can be performed 2:00 p.m. to 6:00 p.m.	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Burger King Bldg 9 FFP 2 systems, 12 cleanings. Gaylord 42" x 48". Gaylord 36" x 92" Fryer. Each to be cleaned between October and Sept. Hours work can be performed 8:00 p.m. to 10:00 p.m.	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	Youth Center Bldg 297 FFP 1 system. 2 cleanings. Pacific Stainless 26" x 69". To be cleaned in December and May. Hours work can be performed 10:00 a.m. to 2:00 p.m.	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	Arcturus School Bldg 337 FFP 1 system. 1 cleaning. Steel Tek Ind. Inc 27" x 42". To be cleaned in September. Hours work can be performed 2:30 p.m. to 6:00 p.m.	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	Dining Facility Bldg 647 FFP 7 systems. 4 cleanings. Gaylord 128" x 268" 2 sided Main Hood. Gaylord 48" x 48" Fryer, Gaylord 52" x 90" Broiler, Gaylord 60" x 90" Pizza Oven, Gaylord 48" x 48" Fryer, Gaylord 48" x 90" Broiler/Griddle, Gaylord 54" x 135" Fryer/Griddle. To be cleaned in December, March, June, and September. Hours work can be performed 7:00 p.m. to 10:00 p.m. THIS LINE ITEM IS FOR INFORMATION PURPOSES ONLY. DO NOT PROVIDE A COST ESTIMATE. THIS LOCATION IS CURRENTLY UNAVAILABLE FOR INSPECTION BUT MAY BECOME AVAILABLE AT A LATER DATE.	4	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	JRETC DFAC Kitchen Upstairs Bldg 655 FFP 2 systems. 1 cleaning. Not identifiable 30" x 90". Not identifiable 30" x 90". To be cleaned in June. Hours work can be performed 2:00 p.m. to 10:00 p.m.	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	Golf Clubhouse Bldg 27000 FFP 1 system. 5 cleanings. Toppo 30" x 90" Fryer/Griddle. To be cleaned in June, July, August, September, and October. Hours work can be performed 8:00 p.m. to 10:00 p.m.	5	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	Miscellaneous Services FFP This line item is for items not directly covered under the definitized tasks/requirements in the Performance Work Statement but still considered within the general scope of the work being performed. THIS IS A NOT TO EXCEED LINE ITEM OF \$800.00 AND DOES NOT REQUIRE SUBMISSION OF A PRICE BY CONTRACTORS. THE PRICE OF THIS CLIN CAN NOT BE EXCEEDED WITHOUT THE PERMISSION OF THE CONTRACTING OFFICER.	1	Lot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Kitchen Hood Exhaust System Cleaning FFP Nonpersonal Services: Furnish all necessary plant, labor, supervision, materials, supplies, equipment, transportation and perform all work, including work of an incidental nature to clean and inspect kitchen exhaust systems located at Fort Richardson, Alaska. In strict accordance with technical specifications to include the Performance Work Statement, Cleaning Frequency Schedule, and Performance Inspection Standards. Period of Performance is from 1 October 2007 to 30 September 2008.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Community Center Bldg 5 FFP 3 systems, 1 cleaning. Not identifiable 36" x 60" Pizza Oven. Not identifiable 57" x 150". Not identifiable 36" X 30". Each to be cleaned 2 times per year. Hours work can be performed 7:30 p.m. to 10:00 p.m.	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Child Care Center Bldg 6 FFP 1 system, 2 cleanings. Not identifiable 36" x 60". To be cleaned in December and September. Hours which work can be performed 2:00 p.m. to 6:00 p.m.	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Burger King Bldg 9 FFP 2 systems, 12 cleanings. Gaylord 42" x 48". Gaylord 36" x 92" Fryer. Each to be cleaned between October and Sept. Hours work can be performed 8:00 p.m. to 10:00 p.m.	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	Youth Center Bldg 297 FFP 1 system. 2 cleanings. Pacific Stainless 26" x 69". To be cleaned in December and May. Hours work can be performed 10:00 a.m. to 2:00 p.m.	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	Arcturus School Bldg 337 FFP 1 system. 1 cleaning. Steel Tek Ind. Inc 27" x 42". To be cleaned in September. Hours work can be performed 2:30 p.m. to 6:00 p.m.	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	Dining Facility Bldg 647 FFP 7 systems. 4 cleanings. Gaylord 128" x 268" 2 sided Main Hood. Gaylord 48" x 48" Fryer, Gaylord 52" x 90" Broiler, Gaylord 60" x 90" Pizza Oven, Gaylord 48" x 48" Fryer, Gaylord 48" x 90" Broiler/Griddle, Gaylord 54" x 135" Fryer/Griddle. To be cleaned in December, March, June, and September. Hours work can be performed 7:00 p.m. to 10:00 p.m. THIS LINE ITEM IS FOR INFORMATION PURPOSES ONLY. DO NOT PROVIDE A COST ESTIMATE. THIS LOCATION IS CURRENTLY UNAVAILABLE FOR INSPECTION BUT MAY BECOME AVAILABLE AT A LATER DATE.	4	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Kitchen Hood Exhaust System Cleaning FFP Nonpersonal Services: Furnish all necessary plant, labor, supervision, materials, supplies, equipment, transportation and perform all work, including work of an incidental nature to clean and inspect kitchen exhaust systems located at Fort Richardson, Alaska. In strict accordance with technical specifications to include the Performance Work Statement, Cleaning Frequency Schedule, and Performance Inspection Standards. Period of Performance is from 1 October 2008 to 30 September 2009.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Community Center Bldg 5 FFP 3 systems, 1 cleaning. Not identifiable 36" x 60" Pizza Oven. Not identifiable 57" x 150". Not identifiable 36" X 30". Each to be cleaned 2 times per year. Hours work can be performed 7:30 p.m. to 10:00 p.m.	1	Each		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	Burger King Bldg 9 FFP 2 systems, 12 cleanings. Gaylord 42" x 48". Gaylord 36" x 92" Fryer. Each to be cleaned between October and Sept. Hours work can be performed 8:00 p.m. to 10:00 p.m.	12	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	Youth Center Bldg 297 FFP 1 system. 2 cleanings. Pacific Stainless 26" x 69". To be cleaned in December and May. Hours work can be performed 10:00 a.m. to 2:00 p.m.	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	Arcturus School Bldg 337 FFP 1 system. 1 cleaning. Steel Tek Ind. Inc 27" x 42". To be cleaned in September. Hours work can be performed 2:30 p.m. to 6:00 p.m.	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	Dining Facility Bldg 647 FFP 7 systems. 4 cleanings. Gaylord 128" x 268" 2 sided Main Hood. Gaylord 48" x 48" Fryer, Gaylord 52" x 90" Broiler, Gaylord 60" x 90" Pizza Oven, Gaylord 48" x 48" Fryer, Gaylord 48" x 90" Broiler/Griddle, Gaylord 54" x 135" Fryer/Griddle. To be cleaned in December, March, June, and September. Hours work can be performed 7:00 p.m. to 10:00 p.m. THIS LINE ITEM IS FOR INFORMATION PURPOSES ONLY. DO NOT PROVIDE A COST ESTIMATE. THIS LOCATION IS CURRENTLY UNAVAILABLE FOR INSPECTION BUT MAY BECOME AVAILABLE AT A LATER DATE.	4	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG	JRETC DFAC Kitchen Upstairs Bldg 655 FFP 2 systems. 1 cleaning. Not identifiable 30" x 90". Not identifiable 30" x 90". To be cleaned in June. Hours work can be performed 2:00 p.m. to 10:00 p.m.	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH	Golf Clubhouse Bldg 27000 FFP 1 system. 5 cleanings. Toppo 30" x 90" Fryer/Griddle. To be cleaned in June, July, August, September, and October. Hours work can be performed 8:00 p.m. to 10:00 p.m.	5	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AJ		1	Lot		

Miscellaneous Services
FFP

This line item is for items not directly covered under the definitized tasks/requirements in the Performance Work Statement but still considered within the general scope of the work being performed. THIS IS A NOT TO EXCEED LINE ITEM OF \$800.00 AND DOES NOT REQUIRE SUBMISSION OF A PRICE BY CONTRACTORS. THE PRICE OF THIS CLIN CAN NOT BE EXCEEDED WITHOUT THE PERMISSION OF THE CONTRACTING OFFICER.

NET AMT

FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.217-5	Evaluation Of Options	JUL 1990
52.228-5	Insurance - Work On A Government Installation	JAN 1997
252.212-7001 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation)	JUN 2004

CLAUSES INCORPORATED BY FULL TEXT

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (JAN 2004)

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

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

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;

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

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$25,000, and offers of \$25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://www.dnb.com>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number.

(k) Central Contractor Registration. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award;

(5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (JAN 2004)

(a) Definitions. As used in this provision:

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

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

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

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

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

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

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

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

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

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

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

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

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

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

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

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

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

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

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

(3) Taxpayer Identification Number (TIN).

___ TIN:-----

___ TIN has been applied for.

___ TIN is not required because:

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

Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

___ Sole proprietorship;

___ Partnership;

___ Corporate entity (not tax-exempt);

___ Corporate entity (tax-exempt);

___ Government entity (Federal, State, or local);

___ Foreign government;

___ International organization per 26 CFR 1.6049-4;

___ Other-----

(5) Common parent.

___ Offeror is not owned or controlled by a common parent;

___ Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

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

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

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

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

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

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

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

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

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

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

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

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

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

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

50 or fewer \$1 million or less

51 - 100 \$1,000,001 - \$2 million

101 - 250 \$2,000,001 - \$3.5 million

251 - 500 \$3,500,001 - \$5 million

501 - 750 \$5,000,001 - \$10 million

751 - 1,000 \$10,000,001 - \$17 million

Over 1,000 Over \$17 million

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

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

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

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

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

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

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

(ii) It is, is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are

participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:_____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

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

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

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

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

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

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

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

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

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

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

(2) Foreign End Products:

Line Item No.:-----

Country of Origin:-----

(List as necessary)

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

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

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms ``component," ``domestic end

product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act."

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

FTA Country or Israeli End Products

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

(List as necessary)

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

Other Foreign End Products

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

(List as necessary)

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

(2) Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate, Alternate I (Jan 2004). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

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

Canadian End Products:

Line Item No.

(List as necessary)

(3) Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate, Alternate II (Jan 2004). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

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

Canadian or Israeli End Products:

Line Item No.

Country of Origin

(List as necessary)

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

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

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

Other End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

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

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

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

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

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

(1) Listed End Product

Listed End Product	Listed Countries of Origin:
.	.
.	.
.	.

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

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

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

(End of provision)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2004) (DEVIATION)

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

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

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

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

(b) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(c) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months

(End of clause)

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by

the Contracting Officer.

(End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 30 September 2005. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 30 September 2005, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

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 003 PERIOD OF PERFORMANCE (Local Clause)

The basic period of performance of any contract resulting from this solicitation is anticipated to be from 1 October through 30 September. Four consecutive 12-month option period(s) are also included that the Government may exercise in accordance with the terms of the contract. If award is made before 1 October 2004, the first month of performance will begin 1 October.

(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 REV 30 dated 27 May 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 016 SITE VISIT (Local Clause)

Bidders/Offerors are urged and expected to inspect the site where services are to be performed and to satisfy themselves as to all general and local conditions that may affect the cost of performance of the contract, to the extent such information is reasonably obtainable. In no event will failure to inspect the site constitute grounds for a claim after award of the contract. The Government will conduct a guided site visit on 26 July 2004. Bidders/Offerors will assemble at the Regional Contracting Office-Alaska, Building 600, 2nd Floor, at 9:00 a.m. Bidders/Offerors must provide their own transportation. Contact Jim Holloway at (907) 384-7104 five (5) days prior to site visit if you plan to attend.

(End of Clause)

SCOPE OF WORK**KITCHEN HOOD EXHAUST SYSTEM CLEANING
FOR
FORT RICHARDSON****PERFORMANCE WORK STATEMENT (PWS)****1 GENERAL:**

1.1 DESCRIPTION OF WORK: The Contractor shall furnish all personnel, management, supervision, transportation, labor, tools, equipment, materials and supplies necessary for the cleaning of the Kitchen Exhaust Hood Systems at Fort Richardson, Alaska, except as provided herein as Government furnished. Work shall be performed in accordance with the National Fire Protection Association (NFPA) 96, entitled, Standards for the Installation of Equipment for the removal of Smoke and Grease-Laden Vapors from commercial cooking equipment and the following specifications. The Contractor shall be responsible to maintain the equipment to the original manufacture's specification.

2 PERSONNEL:

2.1 Project Manager: The Contractor shall provide a project manager who is responsible for the supervision, performance and inspection of all work, and is fully authorized to act for the Contractor on post. The Project Manager (PM) or his /her designated representative shall:

2.1.1 Provide to the Contracting Officer (KO), and Contracting Officer's Representative (COR), a telephone number where he can be reached between 08:00 a.m. and 08:00 p.m.

2.1.2 Acknowledge and respond to problems brought to his attention by the KO/COR within four (4) hours of notification.

2.1.3 Notify the KO/COR of the problems (performance requirements interpretations, denied access, etc.) as they occur. In addition, notify KO/COR of any maintenance problems, i.e., leaks in the ducts, broken fan blades, nonfunctional louvers, and missing or damaged grilles, etc.

2.1.4 Establish a complete written quality control program and submit to the KO/COR for approval no later than three (3) days prior to performing cleaning. The program will include, but not be limited to, the following:

2.1.4.1 A method of identifying deficiencies in the quality of service;

2.1.4.2 A file of all inspections conducted, and the corrective action taken.

2.1.5 Read, write, speak and understand the English Language.

2.2 Employees: The Contractor's employees shall either wear Contractor provided clothing identifying the name of the company and the name of the employee, or wear a badge identifying the same. Each employee shall present a neat appearance when on the post.

2.2.1 Contractor Employees shall be trained and kept thoroughly trained in the functions that they are expected to perform.

3 QUALITY ASSURANCE:

3.1 QA Program: 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. The COR will monitor the Contractor's performance in accordance with all specifications and requirements for this contract, and as directed by the KO. The Project Manager shall meet with the KO/COR before the start of each cleaning period. Thereafter, meetings will be as often as determined necessary by the KO/COR.

3.2 Scheduling: The Contractor's Quality Control Plan shall include, but is not limited to the following: a list of proposed dates for all scheduled work to be approved by the KO/COR. This schedule shall include the dates for Kitchen Exhaust System Cleaning. The Contractor shall submit a written work schedule to the KO no later than five (5) Government work days in advance of the upcoming cycle listed in Exhibit 1.

3.3 Re-Performance: The KO/COR shall have the right to require the Contractor to re-perform any cleaning, at no additional cost to the Government, for all tasks which are not performed in accordance with this contract.

3.4 Mobilization Inspection: Mobilization inspection will start 15 calendar days prior to the beginning of the initial cleaning period.

3.5 The COR and the Contractor shall jointly inspect all the buildings involved in this contract in order to determine the current condition of each Kitchen Hood System prior to the beginning of the initial cleaning period.

4 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 **Building Security:** The Contractor shall be responsible for safeguarding all Government property in his work area. Government facilities and Contractor equipment shall be secured at the end of each work day. Any windows or exterior doors which the Contractor or representative find unsecured shall be reported to the Post Staff Duty NCO immediately upon discovery, and to the KO/COR no later than close of business on the next Government working day.

4.3 **Key Control:** The Contractor shall establish and initiate methods of insuring 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.

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

4.4 **Lost and Found:** All personal property found by the Contractor's employees shall be turned in to the Post Provost Marshal's Office.

5 HOURS OF OPERATION:

5.1 **Holidays:** The Contractor shall not perform any work on any weekday which is a U.S. Government holiday, or which is a day observed in lieu of U.S. Government Holidays. U.S. Government Holidays are as follows:

New Year's Day	Labor Day
Martin Luther King Day	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

5.2 **Unforeseen Closure:** The Contractor shall perform work in accordance with Exhibit 1. In the event that the KO/COR determines that the Contractor's services are not required due to

disaster, alert, post closure, etc., the Contractor will be notified. When an unforeseen closure occurs, the Government shall have the following options:

5.2.1 To require the Contractor to perform the work on the following day (unless the following day is a Saturday or Sunday and routine work is not scheduled for Saturday or Sunday.)

5.2.2 To reschedule the work on any day satisfactory to both parties.

5.3 Denied Access: When a scheduled kitchen hood system cannot be cleaned due to denied access the Contractor shall receive a service call fee of \$75.00. The Contractor shall notify the KO or the COR when entry is denied. See line item number 0001AJ, 0002AJ, 0003AJ, 0004AJ, and 0005AJ on the bid schedule.

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. The Contractor shall perform all work in a manner which precludes the waste of utilities, including but not limited to:

6.1.2 Using lights only in the areas where, and at the time, when work is being performed,

6.1.3 Not adjusting mechanical equipment controls for heating, ventilation, air conditioning systems,

6.1.4 Turning off water faucets, valves etc. after use,

6.1.5 Not using Government telephones for personal reasons.

7 SAFETY REQUIREMENTS:

7.1 Regulations: The Contractor shall comply with all applicable safety regulations (including AR 385-10).

7.2 Protection of Government Property: 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.

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

7.4 Reporting: 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.

7.5 Fire Protection: 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. The Contractor shall conform to the latest additions of all Federal, State and local; electrical, fire, safety and health codes.

8 DEFINITIONS:

8.1 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.

8.2 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.

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

8.4 Inspection: Visual and/or mechanical checking of the condition of the systems to determine the extent of the maintenance and repair work required and to ensure the proper operation of the system.

8.5 Listed: Equipment or materials included in a list published by an organization acceptable to the authority having jurisdiction and concern with product evaluation, that maintains periodic inspection of listed equipment or materials and whose listing states either that the equipment or material meets appropriate standards or has been tested and found suitable for use in the specified manner.

8.6 Maintenance: Maintenance is the day to day, periodic, or scheduled work required to preserve or restore a system or facility to a condition so it can be effectively used for its designed purpose.

8.7 Service: A job performed to the standard and within the acceptable quality level. The Contractor shall perform the specific job, meet the standard, meet the acceptable quality level before one can say that performance has been acceptable and the work approved for payment.

8.8 Testing: An element of inspection that generally denotes the determination by technical means of the condition of properties or elements of supplies, or components thereof; including functional operation, and involves the application of established scientific principles and procedures.

9 GOVERNMENT FURNISHED PROPERTY: NONE.

10 CONTRACTOR FURNISHED PROPERTY AND SERVICES:

10.1 Material/Equipment/Services: 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 Inspection Schedule: 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).

10.3 Transportation: The Contractor shall furnish transportation for his/ her employees to and from the work site.

10.4 Storage: Storage will be the Contractor's sole responsibility. The Government will not provide storage space on post.

10.5 Materials/Supplies: All material and supplies required to perform the work described herein must be within industry standards, such as chemicals, solvents, etc. Product sheets for all material/supplies to be used by the contractor shall be submitted to the KO/COR prior to use, Material Safety Data Sheets (MSDS) shall also be supplied for hazardous materials, if applicable. All material shall be used in accordance with suggested manufacturer's recommendations. Contractor shall post a copy of the MSDS at each job site.

10.6 Hazardous Materials: The Contractor shall submit to the KO/COR all documentation for the disposal of all hazardous wastes generated, in accordance with all local, state and federal regulations. Contractor shall not dispose of hazardous chemicals/materials in dumpsters.

11 SPECIFIC TASKS:

11.1 General: The Contractor shall perform in accordance with the best commercial practices and without unnecessary delays to perform all scheduled maintenance and cleaning of Kitchen Exhaust Duct Systems located at Fort Richardson, Alaska. The Contractor shall be responsible for maintaining the equipment to the original manufacture's specification.

11.2 Scheduling: The Contractor shall pre-arrange with the building point of contact a cleaning schedule for each system five days prior to the first day of the scheduled month for kitchen hood system cleaning. The contractor shall supply two copies of the schedule, one copy for the Contracting Officer and one copy for the Contracting Officers Representative. All systems shall be cleaned by the 10th of each month.

11.3 Initial cleaning: The entire exhaust system shall be inspected by a properly trained and qualified person. The first cleaning cycle performed and accepted by the government will

establish the standards of cleaning that will be maintained during the performance period of the contract.

11.3.1 Ducts: The entire run of the duct's interior surfaces shall be free of grease, both visual and to the touch.

11.3.2 Access Panels: Access panels, ductwork, and surfaces shall be removed as required to facilitate cleaning. All removed items shall be reinstalled and the exhaust system left in the same operating condition upon completion of the cleaning work as it was when work started.

11.3.3 Grilles and Screens: Both sides of the grilles and screens shall be free of grease, both visually and to the touch.

11.3.4 Weather Louvers: Both sides of all fan blades shall be free of grease both visually and to the touch.

11.3.5 Fans: The Contractor shall clean with caution all fan motors and blades. The fan motor with fan blades shall be left in operating condition upon completion of the cleaning work. Caution shall be used when cleaning fan blades as they may bend easily. The Contractor shall be responsible for replacement of all fan blades damaged by the Contractor.

11.3.6 No Flammable Material: No flammable solvents or other flammable cleaning aids shall be used to clean the equipment.

11.3.7 Cleaning chemicals shall not be applied on fusible links or other detection devices or the automatic extinguishing system. The interior of the fan motor (s) shall be protected from cleaning solutions.

11.3.8 Exhaust hoods, hood joints, folds or cracks shall be free of grease both visually and to the touch.

11.4 Protection: The Contractor shall protect food service equipment, i.e., stoves, deep fryers, etc., from contamination by the grease removed from the exhaust systems. Drop cloths, mops or any other cleaning materials required shall be supplied by the contractor. Upon completion of the work, the contractor shall be responsible for removing all traces of grease and dirt, and for leaving a clean work area.

11.5 Items Not Included: The contractor is not responsible for cleaning or replacing the following items:

- Range filters
- Range hood filters
- Range hood lights
- Range hood grease receptacles
- Exposed range hood surfaces within kitchen area

INSPECTION STANDARDS**KITCHEN EXHAUST SYSTEM CLEANING**

PERFORMANCE INSPECTION STANDARDS

PART 1 GENERAL

1.01 DESCRIPTION: Local kitchen exhaust duct systems shall be inspected and cleaned in accordance with the applicable requirements NFPA- 96.

1.02 SCOPE OF WORK: The Contractor shall provide all labor, supervision, transportation, tools, equipment, materials and supplies to provide kitchen exhaust system cleaning at Fort Richardson, Alaska.

1.03 APPLICABLE PUBLICATIONS: The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation.

A. National Fire Protection Association (NFPA):

NFPA-96

Standards For The Installation Of Equipment For
The Removal Of Smoke and Grease-Laden
Vapors From Commercial Cooking Equipment

PART 2 INSPECTION STANDARDS

2.01 Cleaning:

- A. Ducts: The entire run of the duct's interior surfaces shall be free of grease, both visual and to the touch.
- B. Access Panels. Access panels, ductwork, and surfaces shall be removed as required to facilitate cleaning. All removed items shall be reinstalled and the exhaust system left in the same operating condition upon completion of the cleaning work as it was when work started.
- B. Grilles and Screens. Both sides of the grilles and screens shall be free of grease, both visually and to touch.

- C. Weather Louvers. Both sides of all fan blades shall be free of grease both visually and to the touch.
 - D. The Contractor shall clean with caution on all fan motors and blades, the fan motor with fan blades shall be left in operating condition upon completion of the cleaning work. Caution shall be used when cleaning fan blades as they may be easily bent. The Contractor shall be responsible for replacement of all fan blades damaged by the Contractor.
 - E. No flammable solvents or other flammable cleaning aids shall be used.
 - F. Cleaning chemicals shall not be applied on fusible links or other detection devices or the automatic extinguishing system. The interior of the fan motor (s) shall be protected from cleaning solutions.
 - G. Exhaust hoods, hood joints, folds or cracks shall be free of grease both visually and to the touch.
- 2.02 Protection. The Contractor shall protect food service equipment, i.e., stoves, deep fryers, etc., from contamination by the grease removed from the exhaust systems. Drop cloths, mop or any other materials required shall be supplied by the contractor. Upon completion of the work, the area shall be left clean with all traces of grease and dirt removed. The contractor shall be responsible for maintaining and leaving a clean work area.
- 2.03 Items not Included. The cleaning or replacement of range filters is not included in this work.
- 2.04 Work Done By Others. The using service will clean the following items:
- Range hood filters
 - Range hood Lights
 - Range hood Grease Receptacles
 - Exposed range hood surfaces within kitchen area

FACILITY POINTS OF CONTACT

Points of Contact

KITCHEN EXHAUST SYSTEM CLEANING

MEMORANDUM FOR RECORD

SUBJECT: Kitchen Hood Exhaust System Cleaning

The following is a list of building managers, telephone numbers and fax numbers (as available) for buildings as shown

<u>Building No. & Name</u>	<u>Point Of Contact</u>	<u>Telephone No. Fax No.</u>	
5 Community Center	Betty Otto	428-1314	Unknown
6 Child Care Center	Paul Ward, Director Kirsten Scott, Asst. Dir	384-0686 384-0686	384-7477
9 Burger King	Adrian Weaver	428-2650	Unknown
297 Youth Center	Dave Ryckerman, Manager LaQuida Barlow	384-3863 384-1508	384-3844
337 Arcturus School	Charlie Ramas	384-0500	384-1013
647 Dining Facility	Sergeant Reddin	384-1823	Unknown
655 JRETC Bldg	Sergeant Reddin	384-1823	Unknown
27000 Golf Club House	Gary Sanford	428-0056	428-3942