

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1 REQUISITION NUMBER PBM001-02025-SV-100		PAGE 1 OF 42				
2 CONTRACT NO MDA946-03-C-0001		3 AWARD/EFFECTIVE DATE 01-Oct-2002		4 ORDER NUMBER		5 SOLICITATION NUMBER MDA946-02-R-0028		6 SOLICITATION ISSUE DATE 28-Jun-2002		
7. FOR SOLICITATION INFORMATION CALL		a NAME PERRY L. SMITH		b TELEPHONE NUMBER (No Collect Calls) (703) 693-7797		8 OFFER DUE DATE/LOCAL TIME 02:00 PM 30 Jul 2002				
9. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF 1155 DEFENSE PENTAGON, 3RD FLOOR BUTLER B PENTAGON VA 20301-1155 TEL: 703-693-7797 FAX: 703-614-4289			CODE MDA946		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD: NAICS 561720			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b RATING		12. DISCOUNT TERMS
15. DELIVER TO SEE SCHEDULE			CODE		16. ADMINISTERED BY SEE ITEM 9			CODE		
17a. CONTRACTOR/OFFEROR TRI-ARK INDUSTRIES, INC REGINA DANKO 107 EAST MAIN STREET, SUITE 102-1230 Old York Rd, #201 MORRISTOWN PA 19404 WARMINSTER, PA 18974 TEL. 215-364-6250			CODE 0VBD1		18a. PAYMENT WILL BE MADE BY PRECERTIFIED PAYMENT OFFICE WHS/IAD WASHINGTON DC 20301-1155		CODE			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			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 See Schedule							26. TOTAL AWARD AMOUNT \$2,772,285.12			
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										
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 COPIES <input 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 MDA946-02-R-0028 <input checked="" type="checkbox"/> OFFER DATED 02-Aug-2002. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS. SEE SCHEDULE						
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Cheryl L. Harris</i>			31c. DATE SIGNED 31-Oct-2002			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHERYL L. HARRIS / CONTRACTING OFFICER					
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		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						
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

BASE YEAR: October 1, 2002 thru September 30, 2003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		12.00	Months	\$231,023.76	\$2,772,285.12
	Custodial Services				
	FFP - Contractor shall provide all necessary labor, material, equipment, supervision and transportation to to clean approximately 7,690,902 square feet of space in accordance with the attached Performance Work Statement. See ADDENDUM #3				

NET AMT \$2,772,285.12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101			Months	\$184,204.21	\$2,210,450.52
	INTERIOR SPACE (GENERAL)				
	FFP - Interior Space: Total Sq. Footage: 1,505,917 - includes Gen. Office, secured space, stairways, elevators and outside trailers.				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102			Months	\$4,787.02	\$ 57,444.23
	INTERIOR SPACE: EXECUTIVE				
	FFP - Total Square Footage 69,130: Monthly Price				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103			Months	\$16,712.60	\$ 200,551.26
	RESTROOMS				
	FFP - Total Square Footage 17,455: Monthly Price				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000104	EXTERIOR GROUNDS		Months	\$25,319.93	\$303,839.16
	FFP - Total Square Footage 6,098,400: Monthly Price, this includes guard shacks, parking lots, roads, sidewalks and snow/ice removal.				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	AWARD FEE: NOT TO EXCEED	4.00	Qtrs	\$	\$
	FFP - Not to be priced by offeror, for Government Use Only				

Total Cost:
\$2,772,285.12

OPTION YEAR #1 – October 1, 2003 thru September 30, 2004

ITEM NO	SUPPLIES/S -RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Custodial Services FFP - Contractor shall provide all necessary labor, material, equipment, supervision and transportation to clean approximately 7,690,902 square feet of space in accordance with the attached Performance Work Statement. See ADDENDUM #3	12.00	Months	\$232,018.25	\$2,784,219.00

NET AMT \$2,784,219.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	INTERIOR GROUNDS: GENERAL FFP - Total Square Footage 1,505,917 Monthly Price: This includes general office, secured space, stairways, elevators and outside trailers.		Months	\$185,148.98	\$2,221,787.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302	INTERIOR SPACE: EXECUTIVE FFP - Executive Space Total Square Footage 69,130: Monthly Price		Months	\$4,836.74	\$58,040.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000303	RESTROOMS: FFP - Total Square Footage 17,455: Monthly Price		Months	\$16,712.60	\$200,551.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000304			Months	\$25,319.93	\$303,839.16
	EXTERIOR GROUNDS: FFP - Exterior Grounds: Total Square Footage 6,098,400: this Includes guards shacks, parking lots, roads, sidewalks and snow/ice removal.				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		4.00	Qtrs	\$	\$
	AWARD FEE: NOT TO EXCEED FFP - Not to be priced by offeror, it is for Government Use Only.				

Total Option #1
\$2,784,219.00

OPTION YEAR #2 - October 1, 2004 thru September 30, 2004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Custodial Services FFP - Contractor shall provide all labor, material, equipment, supervision and transportation to clean approximately 7,690,902 square feet of space in accordance with the attached Performance Work Statement. See ADDENDUM #3	12.00	Months	\$233,012.74	\$2,796,152.88

NET AMT \$2,796,152.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000501	INTERIOR SPACE: GENERAL FFP - Total Square Footage 1,505,917 Monthly Price: this includes general office cleaning, secured space, stairways, elevators and outside trailers.		Months	\$186,093.74	\$2,233,124.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000502	INTERIOR SPACE: EXECUTIVE FFP - Executive Space: Total Square Footage: 69,130: Monthly Price		Months	\$4,886.47	\$58,637.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000503	RESTROOMS FFP - Total Square Footage of 17,455: Monthly Price		Months	\$16,712.60	\$200,551.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000504	EXTERIOR GROUNDS		Months	\$25,319.93	\$303,839.16
	FFP - Total Square Footage of 6,098,400 Monthly Price: includes guard shacks, parking lots, roads, sidewalks and snow/ice removal.				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	AWARD FEE: NOT TO EXCEED	4.00	Qtrs	\$	\$
	FFP - Not to be priced by offeror. it is for Government Use Only.				

Total Option #2
\$2,796,152.88

OPTION YEAR #3 – October 1, 2004 thru September 30, 2005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Custodial Services FFP - Contractor shall provide all necessary labor, material, equipment, supervision and transportation to clean approximately 7,690,902 square feet of space in accordance with the attached Performance Work Statement. See ADDENDUM #3	12.00	Months	\$234,007.23	\$2,808,086.76

	NET AMT	\$2,808,086.76
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701	INTERIOR SPACE: GENERAL FFP - Total Square Footage of 1,505,917: Monthly Price, this includes general office cleaning, secured space, stairways, elevators and outside trailers		Months	\$187,038.51	\$2,244,462.12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000702	INTERIOR SPACE: EXECUTIVE FFP - Total Square Footage of 69,130: Monthly Price		Months	\$4,936.19	\$59,234.28

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000703	RESTROOMS FFP - Total Square Footage of 17,455: Monthly Price		Months	\$16,712.60	\$200,551.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000704			Months	\$25,319.93	\$303,839.16

EXTERIOR GROUNDS

Total Square Footage of 6,098,400: Monthly Price includes guard shacks,
Parking lots, roads, sidewalks and snow/ice removal.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		4.00	Quarters		

AWARD FEE: NOT TO EXCEED

Total Option #3
\$2,808,086.76

OPTION YEAR #4 - October 1, 2005 thru September 30, 2006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Custodial Services FFP - Contractor shall provide all labor, material, equipment, supervision and transportation to clean approximately 7,690,902 square feet of space in accordance with attached Performance Work Statement. See ADDENDUM #3	12.00	Months	\$235,001.73	\$2,820,020.76

NET AMT \$2,820,020.76

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000901	INTERIOR SPACE: GENERAL FFP - Total Square Footage of 1,505,917: Monthly Price includes general office cleaning, secured space, stairways, elevators and outside trailers.		Months	\$187,983.28	\$ 2,255,799.36

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000902	INTERIOR SPACE: EXECUTIVE FFP - Total Square Footage of 69,130: Monthly Price:		Months	\$4,985.92	\$59,831.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000903	RESTROOMS FFP - Total Square Footage of 17,455: Monthly Price		Months	\$16,712.60	\$200,551.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000904	EXTERIOR GROUNDS FFP - Total Square Footage of 6,098,400 Monthly Price includes guard shacks, parking lots, roads, sidewalks and snow/ice removal.		Months	\$25,319.93	\$303,839.16

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	AWARD FEE: NOT TO EXCEED	4.00	Qtrs		

Total Option #4: \$303,839.16

Total Price
Base/Options
\$13,980,764.52

SCHEDULE B (Continued)

FORWARD PRICING AGREEMENT FOR ADDITIONS/DELETIONS TO CONTRACT

For purposes of future modifications, the following pricing information will be used to adjust the square footage.

Period Of Performance: Base Year plus Four (4) One Year Options

INTERIOR SPACE (GENERAL):		Total Sq. Footage		1,505,917			
		Base Yr.	Opt Yr #1	Opt. #2	Opt. #3	Opt #4	
Gen. office space, stairways, elevators	Per/SF	<u>1.47</u>	1.47	1.47	1.47	1.47	
Outside Trailers	Per/SF	1.47	1.47	1.47	1.47	1.47	
Secure Space	Per/SF	1.47	1.47	1.47	1.47	1.47	
INTERIOR SPACE (EXECUTIVE)		Total Sq. Footage		69,130			
Executive Office Space:	Per/SF	.83	.83	.83	.83	.83	
RESTROOMS:		Total Sq. Footage		17,455			
Restrooms:	Per/SF	11.49	11.49	11.49	11.49	11.49	
EXTERIOR GROUNDS:		Total Sq. Footage		6,098,400			
Sidewalks, Parking lots, roads Guard Booths:	Per/SF	.05	.05	.05	.05	.05	
Snow/Ice Removal	Per/SF	.05	.05	.05	.05	.05	

NOTE: Award fee line item shall not be priced by offeror, it is for Government Use Only.

ADDENDUM A
TO THE COLLECTIVE BARGAINING AGREEMENT
BETWEEN THE LABORERS' INTERNATIONAL UNION OF NORTH AMERICA, AFL-CIO
and
TRI-ARK INDUSTRIES, INC.
AT
THE PENTAGON BLDG., SECOND FLOOR, VIRGINIA

ITEM	CLASSIFICATION	PRESENT RATE	RATE EFFECTIVE 10/01/01
Wages	Custodian Top Secret	\$ 9.75 \$ 12.00	\$ 10.25 \$ 12.50
Health/Welfare		\$ 2.40 per hour paid	\$ 380.00/month per employee
Pension		\$.60 per hour paid	\$.70 per hour paid
Holidays		10 per collective agreement	10 per collective agreement
Vacation		2 weeks after 1 year 3 weeks after 5 years 4 weeks after 15 years	2 weeks after 1 year 3 weeks after 5 years 4 weeks after 15 years
Uniforms		Employer furnishes 2 wash/wear uniforms every 12 months	Employer furnishes 2 wash/wear uniforms every 12 months
Sick Leave		1 day per month with unused sick leave paid off at the end of each contract year	1 day per month with unused sick leave paid off at the end of each contract year
Training		\$.15 per hour paid	\$.15 per hour paid
Funeral Leave		3 days for immediate family	3 days for immediate family

The parties have negotiated and agreed to the above changes in the articles covering wage and fringe benefits under the provision established in the Reopener Clause. In the event there are conflicts between the language of the collective bargaining agreement and this Addendum A, the language of this Addendum shall apply.

LABORERS' INTERNATIONAL UNION OF NORTH AMERICA, AFL-CIO

TRI-ARK INDUSTRIES, INC.

Terence M. O'Sullivan

Regina A. Danko

TERENCE M. O'SULLIVAN, General President

REGINA DANKO, President

July 9, 2001

7/30/01

Date

Date

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210



William W. Gross
Director

Division of
Wage Determinations

Wage Determination No.: 1999-0290
Revision No.: 3
Date of Last Revision: 08/27/2001

This wage determination applies at the address(es) below:

Pentagon, Second Floor, Washington, DC

Employed on Army contracts for custodial services.

Collective Bargaining Agreement between Tri-ARC Industries, Inc. and Laborers' International Union of North America, AFL-CIO effective July 1, 2000 through June 30, 2003 and amended on July 9, 2001.

In accordance with Sections 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

SECTION C: DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

TABLE OF CONTENTS

<u>PARAGRAPH NUMBER</u>	<u>TITLE</u>	<u>PAGE NO.</u>
C-1	GENERAL INTENTION	16
C-2	GENERAL REQUIREMENTS	16
C-3	DEFINITIONS.....	17
C-4	GOVERNMENT-FURNISHED PROPERTY, MATERIALS, SUPPLIES AND SERVICES.....	17
C-5	CONTRACTOR FURNISHED ITEMS.....	18
C-6	MANAGEMENT.....	19
C-7	CUSTODIAL SERVICES REQUIREMENTS	30
C-8	REQUIRMENTS FOR SNOW/ICE REMOVAL	30
C-9	REQUIREMENTS FOR RECYCLING	30
C-10	ADDITIONAL SERVICES.....	31
C-11	REDUCTION OF WORKLOAD	32

C-1. GENERAL INTENTION - CUSTODIAL SERVICES**C-2. GENERAL REQUIREMENTS**

The Contractor shall provide the management, supervision, labor, subcontractors, materials, supplies and equipment (except as otherwise provided), and shall plan, schedule, coordinate, and assure effective completion of all services described herein. The Contractor shall be fully responsible for providing customer service, custodial cleaning, snow removal of walkways and entryways, quality control and all other services described herein. These services shall apply, but not limited to all designated spaces, including halls, restrooms, offices, designated exterior parking areas and walkways (for policing only), work areas, entrance ways, lobbies, storage areas, loading dock areas, elevators/escalators and stairways. The Contractor shall determine how often the work is to be performed, how much labor is needed to perform the tasks, what methods shall be used to complete the job and which supplies, materials and equipment are needed. The Government shall monitor Contractor performance in accordance with the quality Assurance Surveillance Plan (QASP) and the Performance Requirements Summary (PRS). Refer to attachments J-7 through J-16.

C-2.1 Allowable Work Hours.

C-2.1.1 Normal Hours of Operation. The Contractor shall perform the services required under this contract during the following hours: 4:00 A.M. to 11:00 P.M., Monday through Friday, excluding Government holidays, and except as noted herein.

C-2.1.1.1 Floor Cleaning Hours. All floor cleaning shall be done between 6:00 P.M. and 12:00 Midnight, Monday through Friday, unless otherwise approved by Contracting Officer (CO).

C-2.1.1.2 Lighting After Normal Hours of Operation. Mandatory lighting restrictions are enacted after midnight. However, the Contractor shall schedule later lighting hours for particular zone(s) if necessary through the Contracting Officer's (CO) and Building Operation Center (BOC).

C-2.1.1.3 Hours for Restroom Services and Cleaning. The Contractor shall perform restroom servicing during normal hours of operation. The contractor shall perform restroom cleaning during the hours of 6:00 pm to 11:00 pm.

C-2.1.1.4 Hours for Elevator Services. The Contractor shall perform service to elevators between 6:00PM and 11:00PM.

C-2.1.1.5 Hours for Executive Space Cleaning. Due to the nature of executive space, work hours will be determined by the CO and shall generally be between the hours of 5:00PM and 11:00PM. The list of executive spaces and conference rooms is located in Attachment J-1. Changes in work hours in these spaces shall not constitute a change in contract price.

C-2.2 Government Holidays. The Contractor shall not be required to perform the basic services required under this contract, except as noted herein, on the following Government holidays: New Year's, Martin Luther King Jr., Presidents', Independence, Memorial, Labor, Columbus, Veterans, Thanksgiving, and Christmas Days.

C-2.3 Emergency Weather Days. The Contractor shall provide enough employees during emergency weather days (such as snow emergency days) to ensure removal of trash from building, snow removal and ice treatment for those areas specified herein and provision of cleaning required in all restrooms shall meet the requirements of QASP #1, 2, 3 and 4 and as needed to maintain entrances and entry area floors. Refer to attachments J-7 through J-9.

All supplies and materials shall be of a type and quality that conform to applicable Federal specifications and standards and include the use of environmentally preferable products (reference J-3). All dispensers/receptacles shall be considered, as is condition upon start date of the contract. All dispensers and receptacles are defined as, but not limited to sanitary napkin receptacles, toilet seat cover dispensers, toilet paper dispensers, paper towel dispensers and soap dispensers. The contractor shall buy and replace broken or damaged items for the remainder of the contract. All supplies, materials, and equipment to be used in the performance of work described herein are subject to the approval of the CO (reference J-5), C-6.7.6.

C-5.1 Material Safety Data Sheets. The Contractor shall comply with all applicable provisions of the Federal Hazard Communication Program (29 CFR 1910.1200). Within two workdays of receipt of materials or products for which a Material Safety Data Sheet (MSDS) has been promulgated by the manufacturer, the Contractor shall provide the CO with a valid copy of the MSDS (FAR 52.723-3), for each material in use or stored on the Pentagon Reservation. [SUBMITTAL C-5.1 (a)] In addition, within 30 days of contract award, the Contractor shall provide the CO with the approximate quantities (i.e., \pm ten percent) and the location(s) of all materials requiring an MSDS stored by the Contractor on the Pentagon Reservation. The Contractor shall update this information at least once each quarter or more frequently when quantities for any material change by more than ten percent for any single product. [SUBMITTAL C-5.1 (b)]

C-5.2 Material Testing. Any material which the CO suspects does not meet Federal specifications or standards shall be tested at the Contractor's expense by an independent testing laboratory qualified to perform such tests as necessary to assure compliance. A copy of the laboratory report giving the results of the test and a sample of each product, if requested, shall be submitted to the CO. If the material meets the Federal specification or standard, the Government will reimburse the Contractor for testing. These products shall meet the requirements established by applicable Federal specifications and standards or be considered unacceptable for use.

C-5.3 Restroom Soap Requirement. The Contractor shall provide Cormatic soap or CO-approved equivalent for all restrooms.

C-5.4 Environmentally Preferred Products (EPP). The Contractor shall meet or exceed the mandatory environmental preferability criteria and required consistencies specified in Attachment J-3 and incorporated into the Contractor's Stewardship Plan as specified in C-6 for all of the chemical cleaning-products used during the performance of the contract.

C-5.5 Cleaning Equipment. The Contractor shall furnish all necessary cleaning equipment. The Contractor shall use only vacuums equipped with HEPA filters for work performed under this contract. The Contractor shall not use equipment powered by combustion engines (e.g., gasoline, propane, CNG, diesel) for use or storage in areas other than locations approved, in advance, by the CO.

C-5.6 Uniforms. The Contractor shall require its employees and supervisors to wear distinctive uniform clothing and shall assure that every employee is in uniform upon contract start date. Employees shall wear uniforms consisting of shirts and trousers, coveralls, or smocks for men, and dresses, and blouses with skirts or slacks, or smocks, as appropriate, for women. The uniform shall have the Contractor's name, easily identifiable, affixed there upon in a permanent manner. The color or color combination of the Contractor's uniforms worn on the Pentagon Reservation shall be approved, in advance, by the CO. Unless the performance of a particular task requires otherwise, the Contractor's employees shall maintain an appearance that is neat and clean, and reflects favorably upon both the Contractor and the Department of Defense.

C-6. MANAGEMENT

C-6.1 Staffing. The Contractor shall employ capable employees, trained and qualified in custodial-type work. Beginning with the first day of work under this contract, the buildings shall be fully staffed with trained and experienced cleaning personnel who exhibit the capability of operating with a minimum of supervision. However, all personnel shall receive continuing first-line supervision that is tailored to meet the needs of the individual and the task being accomplished.

C-6.1.1 Suitability check. The Contractor shall provide cleared personnel in accordance with Addendum #3 paragraph XXXX.

C-6.1.2 Key Personnel. In order to ensure performance and accomplishment of the work as outlined herein, the Contractor shall provide adequate and competent supervision at all times for all work accomplished by the Contractor's employees. Key personnel are the Project Manager (PM), Stewardship Coordinator, and all supervisors. When contract work is in progress, the PM or his alternate shall be available at all times during normal hours of operation to receive notices, reports, or requests from the CO or his authorized representative.

C-6.1.2.1 Key Personnel Qualifications.

C-6.1.2.1.1 Project Manager. The Project Manager engaged in directing work under this contract shall possess, as a minimum, five years of experience within the past eight years in directing cleaning-type operations similar in size and complexity to the area to be cleaned under this contract.

C-6.1.2.1.2 Stewardship Coordinator. This individual shall possess at least one-year experience within the last two years experience in Environmental Management and use of Environmentally Preferable Products.

C-6.1.2.1.3 Supervisors. All other supervisors engaged in directing the work to be accomplished under this contract shall possess, at least two years experience within the last 4 years in directing cleaning-type operations in a supervisory capacity for area of the approximate size and occupancy level of the buildings to be cleaned under this contract. All supervisors shall have the ability to speak and understand English clearly. At least one supervisor shall be present at the work site at all times when contract work is in progress and shall have the authority to act for the Contractor on a day-to-day basis and to sign inspection reports and all other correspondence on behalf of the Contractor.

C-6.1.2.2 Key Personnel Responsibilities. Supervisory responsibilities shall include:

C-6.1.2.2.1 Providing an adequate labor force; this includes the immediate replacement of personnel dismissed for cause or leaving employment of their own decision. All replacements shall be cleared and badged prior to active employment at the Pentagon.

C-6.1.2.2.2 Ensuring that Contractor personnel are properly trained to perform their assigned work in a proper, safe, and efficient manner, and ensuring that the proper supplies and materials are on hand.

C-6.1.2.2.3 Taking action to prevent general carelessness by employees and/or abuse of facilities or equipment.

C-6.1.2.2.4 Establishing an effective and comprehensive safety program. Key Personnel shall ensure that employees constantly abide by all applicable safety rules and

regulations, and are mindful of the need to protect the safety and well-being of all occupants and personal property.

C-6.1.2.2.5 Working closely with the Buildings Manager's staff, developing procedures for the Contractor's role in the event of an emergency evacuation of one or all buildings. Employees shall be organized, trained, and shall participate in building fire and civil defense drills.

C-6.1.2.2.6 Indoctrinating employees to report fire, hazardous conditions, maintenance deficiencies, graffiti, and evidence of roaches and vermin.

C-6.1.2.2.7 Continually ensuring that the conduct of the Contractor's employees reflects favorably upon the Contractor's and the Department of Defense (DoD).

C-6.1.2.2.8 Ensuring employees do not tamper with Government or private property not requiring services;

C-6.1.2.2.9 Ensuring employees do not remove Government-furnished materials or supplies for personal use;

C-6.1.2.2.10 Fully supporting and participating in the energy-conservation program within the facilities. Ensuring contractor personnel use lights or other energy-consuming equipment only in areas where and when work is actually being performed, and that lights are turned off and equipment secured when not in use or needed.

C-6.1.2.2.11 Fully support and participate in the recycling program within the Pentagon.

C-6.1.2.2.12 Do not adjust mechanical equipment controls for heating, ventilation, and air-conditioning systems;

C-6.1.2.2.13 Ensuring employees turn off water faucets and valves when not needed;

C-6.1.2.2.14 Ensuring employees close windows and turn off lights and fans when not in use;

C-6.1.2.2.15 Ensuring employees turn in found articles to the CO;

C-6.1.2.2.16 Ensuring employees notify security personnel on duty when an unauthorized or suspicious person is seen on the premises;

C-6.1.2.2.17 Ensuring employees report safety hazards immediately and maintenance deficiencies promptly;

C-6.1.2.2.18 Immediately report conditions or circumstances that prevent the accomplishment of assigned work.

C-6.1.2.2.19 Ensuring employees are adequately trained to perform assignments.

C-6.2 Health and Safety Requirements.

C-6.2.1 Emergency instructions. In appropriate areas, the Contractor shall post telephone numbers and reporting instructions for ambulance, physician, hospital, fire department, police, and hazardous-substances spill-response agencies/centers in conspicuous locations at the work site.

C-6.2.2 Safety meetings.

C-6.2.2.1 Safety Meetings with Supervisors. The Contractor shall conduct monthly safety meetings for all levels of supervision. The Contractor shall notify the Contracting Officer at least three days in advance of all meetings. These meetings shall be used to review the effectiveness of the Contractor's safety effort, to resolve current health and safety problems, to provide a forum for planning safe operations and activities, and for updating the accident prevention program.

C-6.2.2.2 Safety Meetings with Personnel. The Contractor shall conduct monthly safety meetings (minimum 15 minutes each). These meetings shall be conducted by a supervisor. The Contractor employees will have to attend a make up meeting if the monthly meeting is missed. Relevant safety topics shall be covered to address work situations encountered.

C-6.2.3 Fire Alarm Awareness. The Contractor's employees shall be familiar with the fire-alarm system in each building. All employees shall be trained in the procedures to follow in the event of fire or other emergency, including the pulling of the fire alarm, when appropriate.

C-6.2.4 Accident reporting. The Contractor shall immediately report accidents meeting the definition in C-3 and submit an OSHA supplemental form 101 or equivalent within 2 days to the CO. The Contractor shall report all other accidents to the Contracting Officer within 24 hours of occurrence, and assist and cooperate fully with the Contracting Officer and other officials, as required, in the investigation of the accident (reference J-5). [SUBMITTAL C-6.2.4]

C-6.2.5 Hazardous Substances Spills or Releases. The Contractor shall report immediately any spill of oil or hazardous substances to the Building Manager.

C-6.2.6 Damage to Government Property. The Contractor shall report to the CO any damage of Government Property immediately. The Contractor shall be responsible for any damage caused by Contractor operations.

C-6.2.7 Personnel Protective Equipment (PPE). The Contractor shall provide its personnel with PPE as required by the nature of the assigned activities. The PPE provided for use shall meet requirements of NIOSH, MSHA, and ANSI, where applicable. The Contractor shall inspect and maintain PPE before use and on a periodic basis to ensure safe operation. As appropriate, personal items shall be cleaned, sanitized, and repaired, before being issued to another individual.

C-6.2.8 Preventing Personal Injury. The Contractor shall implement all reasonable actions to prevent personal injury to its employees, occupants, or visitors, and/or damage to personal property. This includes, but is not limited to, the posting of sufficient and adequate signs to warn occupants of possible hazards (e.g., floor maintenance in progress) and/or restricting or limiting the flow of pedestrian traffic within certain areas while work is in progress, in accordance with OSHA.

C-6.3 Required Personnel Training.

C-6.3.1 Applicable OSHA Training. The Contractor shall provide all personnel with all applicable training required by OSHA, including: First Aid, Safety, Hazardous Material Handling, Blood-borne Pathogen and Asbestos-Awareness training.

C-6.3.2 Hazardous Material Training. The Contractor shall train and instruct all personnel in safe and approved methods for use, handling, and storage of hazardous materials. This training shall conform to the Hazard Communication Standard (29 CFR 1910.1200) and meet the requirements for First Responder Awareness training (29 CFR 1910.120 (c)).

C-3. DEFINITIONS

C-3.1 Carpeting: Includes wall-to-wall, carpet tile, room-size rugs, area rugs, elevator and entrance floor mats.

C-3.2 Immediately: Response time shall be within 15 minutes during normal hours of operation.

C-3.3 Periodic: Work performed less frequently than every ten working days.

C-3.4 Reportable Accident: A reportable accident is defined as death, occupational disease, traumatic injury to employees or the public; property damage by accident in excess of \$100; and fires.

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The Government will provide the Contractor with the following items:

C.4.1 Utilities. Within the capability of existing building systems, the Government will provide electrical power at existing outlets for the Contractor to operate equipment used by the contractor necessary in the performance of this work. The Government will provide hot and cold water as necessary for the Contractor to perform the requirements herein and limited to the normal water supply provided in the building. Heating and air conditioning of space to be cleaned will be provided only during the normal working hours of the buildings' occupants. No special or additional heating or cooling of the water will be provided.

C.4.2. Government Furnished Facilities. The Government will provide space within the building commensurate with the Contractor's personnel complement and operational requirements, if available. Attachment J-2 provides a listing of facilities that may be used by the Contractor. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations. Any existing equipment within the space assigned to the Contractor such as clothes lockers, tables, benches, chairs, etc., placed in the building by the Government may be used by the Contractor during the term of the contract provided written authorization is received in advance from the CO. This space and equipment shall be kept neat and clean, excepting the results of normal wear and/or use, returned to the Government at the expiration of the contract in the same condition as at the beginning of its use.

C.4.2.1 Storage Space. The Government will provide a limited amount of storage space in the building for an inventory of supplies and equipment. The Contractor shall maintain this space in a neat, clean, and orderly condition. The Government will not be responsible for any damage or loss to the Contractor's stored supplies, materials, or equipment.

C.4.2.2 Sink Rooms. The Government will provide sink rooms (with utility sinks), where available, at various points throughout the building. The Contractor shall not use these rooms for storing equipment including mops, brooms, dust cloths, and other custodial items. These closets shall be kept clean and orderly by the Contractor. The closet doors shall be kept closed, locked, and the light(s) turned off when not in use. The Contractor shall be provided keys for these doors.

C.4.2.3 Office Space. Provided space in the building, furniture, and furnishings (to include a telephone for restricted use) for a supervisor's office to be used only for official business in the performance of this contract. Telephones supplied by the Government are to be used only for communications within or between the buildings. The contractor or its employees shall not be used in any manner for any personal advantage, business gain, or other personal endeavor. The Contractor shall arrange with the telephone company for the installation of private business telephone line(s) for its personal or business use, and shall pay all costs for the installation and maintenance of it.

C.4.3 Government Furnished Materials and Supplies. The Government will furnish office desktop and public recycling containers. The Contractor shall distribute containers as needed to the appropriate locations as directed by the CO and in accordance to C-6.6.1. The Government shall provide ice melt for ice removal.

C-5. CONTRACTOR FURNISHED ITEMS

C-6.4 Quality Control Program. The Contractor shall institute a complete quality-control program to ensure that the requirements of this contract are fulfilled, as specified. The overall goal of the program shall be to identify and correct any problems that may exist before they are identified by or reported to the CO and/or the building-management staff. As a minimum, the program shall include:

C-6.4.1 An inspection system covering all the services required herein. At a minimum, the Contractor shall develop a comprehensive checklist to be used to inspect contract performance during scheduled and unscheduled inspections, and the name(s) of the individuals who shall be performing the inspections.

C-6.4.2 A system for identifying and correcting deficiencies or a pattern of deficiencies in the quality or quantity of services provided before the level of performance becomes unacceptable or Government inspectors point out the deficiencies.

C-6.4.3 A file of all inspections conducted by the Contractor and Corrective actions taken. This shall include follow-up inspections to ensure that Corrective action was appropriate, complete, and timely. This documentation shall be organized in a logical manner, kept current, and made available to the CO during the term of the contract.

C-6.4.4 A Designated Quality Control Inspector.

C-6.5 Required Submittals.

C-6.5.1 Management and Environmental Stewardship Plan. (See Section L.) The Contractor shall submit a Management and Environmental Stewardship Plan. The Contractor shall not commence work until this submittal is approved by the CO in writing (attachment J-5). The Contractor shall make such revisions to the plan as are deemed necessary by the Contracting Officer. The Plan will be reviewed and updated annually, and as required by the Contracting Officer. The Plan shall contain:

C-6.5.1.1 Environmental Policy and Standards. The Contractor's written policy stating its commitment to environmental management, employee health and safety, and the use of environmentally preferable products.

C-6.5.1.2 Stewardship Task Force. Establishment of and facilitation of a Stewardship Task Force to be composed of representatives of the Contractor and Government convened quarterly, or more often as needed, to review all aspects of performance involving specific undertakings of this Plan;

C-6.5.1.3 List of Materials To Be Used. A list indicating the name of the manufacturer, the brand name, and the intended use of each of the materials, chemicals, and compounds proposed for use in the performance of its work. The Contractor shall not use any materials, chemicals, or compounds which the CO determines would be unsuitable for the intended purpose or harmful to the surfaces to which applied or for such items as paper or soap products, unsatisfactory for use by occupants. All materials shall conform to the requirements in Attachment J-3. At a minimum, the Plan shall identify products by brand name for each of the following product categories: all-purpose cleaner, general degreaser, general disinfectant, graffiti remover, chrome and brass cleaner/polish, glass cleaner, furniture polish, floor stripper, floor finisher, carpet cleaner, solvent spotter, gum remover, wood floor finish, bathroom disinfectant, bathroom cleaner, bathroom deodorizers, urinal deodorizers, ice melt and lime and scale remover. Once this list of products has been approved by the CO, the Contractor shall only use those approved cleaning chemical products in the building. If for some reason the product is found later to be ineffective, the Contractor would like to propose an alternative product or, the CO would like to propose a more Environmentally-Preferable Product (EPP), either the Contractor or CO may propose for consideration an "equal" product through the Stewardship Task Force. If the friendlier environmentally preferable product costs more, the Government will reimburse the

Contractor the difference. The CO is the final decision-maker for such substitutions and shall approve each in writing.

C-6.5.1.4 Affirmative Procurement Policies. In the Plan, the Contractor shall detail how it will keep abreast of the development and increasing availability of EPP and how any new or improved products shall be incorporated on an ongoing basis into contract performance. The Contractor shall also indicate how, at a minimum, it shall conform to the Comprehensive Procurement Guidelines (CPG) published by EPA with respect to recovered material products. The Contractor shall update its Plan to accommodate CPG revisions. The Contractor shall estimate the quantities of recycled-content and EPP that shall be purchased during the term of this Contract.

C-6.5.1.5 Waste Minimization and Recycling Program. The Contractor shall define its Waste Minimization and Recycling program to minimize the Contractor's on-site generation of non-recyclable waste generated during contract performance. The Program shall also enhance the separation of recyclable materials from the non-recyclable waste generated throughout the building with collection-point- and/or post-collection-point-separation of recyclable materials. The Program shall:

C-6.5.1.5.1 Define procedures for monitoring the volume of waste managed and recyclables recovered;

C-6.5.1.5.2 Determine the rate(s) of participation in offices throughout the buildings;

C-6.5.1.5.3 Define activities to promote occupant participation and discourage contamination of recovered materials;

C-6.5.1.5.4 Address measures to be taken to ensure that the Contractor's personnel observe and promote the Program, and;

C-6.5.1.5.5 Establish effective procedures relative to the recovery and recycling of the following materials, at a minimum: aluminum containers (e.g., beverage cans), containers of PETE-1 or HDPE-2 plastic (e.g., drink bottles), clear, green and brown glass bottles and jars, white and mixed office paper, newspaper, cardboard, telephone and other books, and scrap metal, including steel containers.

C-6.5.1.6 Hazardous Material Storage Procedures. The Contractor shall define proper procedures for the storage of hazardous materials in conformance with good housekeeping practices, the National Fire Prevention Association (NFPA) Code, and applicable federal and municipal regulations.

C-6.5.1.7 Hazardous Waste Disposal Procedures. The Contractor's Plan shall define proper procedures for the identification and disposal of hazardous wastes in accordance with federal RCRA regulations and the Virginia Department of Environmental Quality (VDEQ).

C-6.5.1.8 Communication Policies. The Contractor shall define strategies that shall be employed to communicate with building occupants to receive feedback on operations and complaints and to provide instruction on matters wherein the occupant bears a responsibility or requirement. These communications shall be cleared first through the Stewardship Task Force and approved by the Contracting Officer.

C-6.5.1.9 Emergency Weather Day Program. The Contractor shall define its staffing and contingency plans to be employed to adhere to the requirements set forth in C-2.3 and C-8. [SUBMITTAL C-6.5.1]

C-6.5.2 Health and Safety Plan. Within 30 days of contract award, the Contractor shall submit Health and Safety Plan to ensure a safe environment is provided for all Contractor personnel, building occupants, and visitors. The Contracting Officer will review the proposed program for compliance with OSHA and contract requirements (attachment J-5). The Plan shall include:

C-6.5.2.1 Schedule of safety meetings;

C-6.5.2.2 First-aid procedures;

C-6.5.2.3 Outline of each phase of the work, the hazards associated with each major phase, and the methods proposed to ensure property protection and safety of the public, building occupants, and the Contractor's employees;

C-6.5.2.4 Training schedule, both initial and continuing;

C-6.5.2.5 Planning for possible emergency situations, such as employee strikes, floods, fires, explosions, power outages, spills, and wind storms. Such planning shall take into consideration existing government plans, the nature of activities, site conditions, and degree of exposure of persons and property. [SUBMITTAL C-6.5.2]

C-6.5.3 Staffing Plan. The Contractor shall submit a staffing plan that identifies the key personnel and the roles and responsibilities of staff (attachment J-5). [SUBMITTAL C-6.5.3]

C-6.5.4 Cleaning schedule. The Contractor shall submit to the CO an annual schedule of all daily and periodic cleaning. The schedule shall show separate schedules for executive, floor and restroom cleaning. The CO shall approve the schedule (attachment J-5). [SUBMITTAL C-6.5.4]

C-6.5.5 Quality Control (QC) Plan. The Contractor shall submit a QC Plan that addresses how the Contractor will comply with and adhere to the standards specified in C-6.4 (attachment J-5). [SUBMITTAL C-6.5.5]

C-6.6 On-Going Submittals.

C-6.6.1 Daily Report. Within 5 days after the Contractor's notice to proceed date, the Contractor shall submit daily reports to the COR of all work performed that week and daily reports shall continue be routinely submitted within 24 hours after the 5th day after award. The Contractor shall notify the COR of deficiencies of problems such as, but not limited to plumbing, leaks, lighting replacement, elevator and escalator malfunctions, missing or required recycling containers, sanitary dispensers, safety hazards, health hazards, fire hazards, non-removable stains and methods used to accomplish resolution immediately (attachment J-5). [SUBMITTAL C-6.6.1]

C-6.7 Periodic Submittals. The Contractor shall provide the following submittals, as requested by the CO (attachment J-5):

C-6.7.1 Proof of successful completion of training for all classes for all personnel as defined in the Cleaning and Stewardship Plan and as required by law and regulation: [SUBMITTAL C-6.7.1]

C-6.7.2 Reports of safety meetings (including details such as content, attendance, instructor/meeting leader, location, length, etc.); [SUBMITTAL C-6.7.2]

C-6.7.3 Inspection and monitoring data and Corrective actions taken: [SUBMITTAL C-6.7.3]

C-6.7.4 Upon request, proof of employees' qualifications to perform assigned duties in a safe manner; and [SUBMITTAL C-6.7.4]

C-6.7.5 Documentation pertaining to waste determinations and manifests providing proof of proper disposal of hazardous wastes. |**SUBMITTAL C-6.7.5**

C-6.7.6 Reports of materials used.

C-7. CUSTODIAL SERVICE REQUIREMENTS

C-7.1 Custodial Requirements for Restrooms.

C-7.1.1 General Appearance. The Contractor shall maintain restrooms in a neat, clean, odor free condition. The Contractor shall monitor all rest rooms, as needed, to ensure that each is maintained in this condition. Floors and other surfaces shall be kept free of paper, trash, empty bottles, and other discarded materials. As needed, additional paper and soap products shall be installed into their respective dispensers to meet the level of demand; however, these materials shall not be stockpiled in rest rooms beyond the capacity of their dispensers unless specifically directed to do so by the CO for a special event. The list of restrooms is located in Attachment J-1. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-7.1.2 Floors. Floors shall be clean and free of dirt, water streaks, mop marks, string, gum, grease, tar, etc., and shall present an overall neat appearance. Walls, baseboards, and other surfaces shall be free of splashes and markings, and the finished area shall have a uniform luster.

C-7.1.3 Fixtures. The Contractor shall use an approved, EPP material or disinfectant-type cleaner to clean fixtures. All fixtures and metal surfaces (i.e., washbasins, urinals, toilets, shower stalls, mirrors, waste receptacles, shelving and dispensers) shall be maintained with no visible dust, spots, stains, rust, mold, encrustation, or excess moisture. The Contractor shall also replace damaged or unusable dispensers and receptacles as deemed necessary by the CO (refer to section C.4.3).

C-7.1.4 All Surfaces. Surfaces include stall partitions, doors, walls, window frames, sills, air-return, vents, and wastepaper receptacles. All dirt, dust, water stains, spots, streaks, and smudges marks, graffiti, or spots shall be removed from these surfaces without causing unsightly discoloration. There shall be no residual oils, stains, spots, or streaks on cleaned surfaces resulting from the Contractor's cleaning tools or materials. The CO shall be notified immediately whenever graffiti cannot be removed. Corners, crevices, moldings, and ledges shall be free of visible dirt and dust.

C-7.1.5 Waste Receptacles. All waste receptacles shall be emptied and kept clean to avoid overflow and to maintain acceptable sanitary conditions. All dispensers (e.g., paper towels, soap, toilet paper, and seat-cover liner) shall be refilled as needed to assure an adequate supply is available at all times. Each sanitary-napkin receptacle shall be emptied to avoid overflow, cleaned, disinfected, and provided with a replacement liner.

C-7.2 Floor Care Requirements. The Contractor shall maintain at all times all flooring and floor coverings in a clean condition, free of all dust, dirt, scuff marks and debris. Walls, baseboards, and other adjoining surfaces shall be free of finish residue and marks from equipment.

C-7.2.1 Carpets. All carpets and area rugs shall be clean and maintained free of dust, dirt and other debris. Areas with exposed flooring shall be free of dust, dirt, trash and foreign matter and other debris. No visible dirt or dust shall be left in corners; on or behind radiators, fan-coil units, or induction units; under furniture; or behind doors. Spilled and/or encrusted materials shall be removed from carpet areas along with any visible spots, smears and stains. Following removal, there shall be no evidence of fuzzing caused by harsh rubbing or brushing. The cleaned area shall blend with adjacent areas of the carpeting.

C-7.2.2 Full floor areas (including bare areas). Flooring shall be maintained leaving no evidence of gum, rust, burns, or scuff- marks. Upon completion of finishing, walls, baseboards, and other surfaces shall

be free of finish residue and marks from equipment. Floors shall be free of streaks, marks and skipped areas, and shall have a uniform luster and high sheen. In the areas with rugs, the rugs shall be turned back to permit the finishing operation to be performed underneath the rug for at least one-foot from the edge.

C-7.2.3 Floor Mats. The Contractor shall maintain floor mats in a clean condition, free of all dust, debris and dirt. Floor mats shall be properly aligned so as not to present a trip/fall hazard for pedestrians.

C-7.3 Custodial Requirements for General Office and General Conference Space.

C-7.3.1 Surfaces. All furniture, glass desktops partitions, computer centers, pictures, blinds and bookcases shall be cleaned, and maintained all in a condition that is free of dirt, dust, streaks, water marks, spots, oils, spots, smudges and grime, and does not present a cloudy appearance. The list of general office and conference spaces is located in Attachment J-1. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-7.3.1.1 All vertical surfaces and all under surfaces (knee wells, chair rungs, table legs, etc.) shall be kept free of an obvious accumulation dust and dirt.

C-7.3.1.2 All wall surfaces shall be spot cleaned to remove smudges, marks, or spots without causing unsightly discoloration.

C-7.3.1.3 All washbasins, mirrors and kitchenettes shall be kept clean and have a uniform luster with no visible dust, spots, stains, rust, mold encrustation, or excess moisture. Mirrors shall be free of dirt, dust, streaks and spots. Paper towels shall be supplied in a quantity that shall meet daily needs but not in an overflow condition.

C-7.3.2 Waste Receptacles. All wastebaskets in offices, closets, and private rest rooms shall be clean and odor free. The Contractor shall empty wastebaskets as needed to prevent overflow and odors and shall collect all trash (bulk) generated in each room and remove to Remote Delivery Facility (RDF) and place in the trash dumpsters (compactors). When trash is collected, carts and containers shall remain in the Corridor. The rooms used for the collection of solid wastes shall be kept clean, and all cans used for the collection of food remnants shall be washed, as needed, to keep them clean and neat in appearance. All trashcan liners shall be changed daily. Liners shall not be torn, worn, or contain residue. A supply of additional trash containers shall be available for special bulk-trash requests.

C-7.3.3 Recycling Receptacles. The Contractor shall empty as needed to prevent overflow recycling containers in offices, common areas and conference rooms where separation at source is practiced, in accordance with C-9.

C-7.3.4 Floor Care. All floors and floor coverings shall be maintained according to the requirements in C-7.2 on a daily basis.

C-7.4 Custodial Requirements for Executive Office and Executive Conference Space.

C-7.4.1 Surfaces. All furniture, glass desktops partitions, computer centers, pictures, blinds and bookcases shall be cleaned, and maintained all in a condition that is free of dirt, dust, streaks, water marks, spots, oils, smudges and grime, and does not present a cloudy appearance. The list of executive office and conference spaces is located in Attachment J-1. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-7.4.1.1 All vertical surfaces and all under surfaces (knee wells, chair rungs, table legs, etc.) shall be kept free of an obvious accumulation dust and dirt.

C-7.4.1.2 All wall surfaces shall be spot cleaned to remove smudges, marks, or spots without causing unsightly discoloration.

C-7.4.1.3 All washbasins, mirrors and kitchenettes shall be kept clean and have a uniform luster with no visible dust, spots, stains, rust, mold encrustation, or excess moisture. Mirrors shall be free of dirt, dust, streaks and spots. Paper towels shall be supplied in a quantity that shall meet daily needs but not in an overflow condition.

C-7.4.2 Waste Receptacles. All wastebaskets in offices, closets, and private rest rooms shall be clean and odor free. The Contractor shall empty wastebaskets as needed to prevent overflow and odors and shall collect all trash (bulk) generated in each room and remove to Remote Delivery Facility (RDF) and place in the trash dumpsters (compactors). When trash is collected, carts and containers shall remain in the Corridor. The rooms used for the collection of solid wastes shall be kept clean, and all cans used for the collection of food remnants shall be washed, as needed, to keep them clean and neat in appearance. All waste receptacle liners shall be changed weekly or as needed in general space and daily in executive space. Liners shall not be torn, worn, or contain residue. A supply of additional trash containers shall be available for special bulk-trash requests.

C-7.4.3 Recycling Receptacles. The Contractor shall empty as needed to prevent overflow recycling containers in offices, common areas and conference rooms where separation at source is practiced, in accordance with C-9.

C-7.4.4 Floor Care. All floors and floor coverings shall be maintained according to the requirements in C-7.2.

C-7.5 Custodial Requirements for Secured Spaces

C-7.5.1 Surfaces. All furniture, glass desktops partitions, computer centers, pictures, blinds and bookcases shall be cleaned, and maintained all in a condition that is free of dirt, dust, streaks, water marks, spots, oils, smudges and grime, and does not present a cloudy appearance. Secured spaces shall meet the requirements under QASP #1 (attachment J-7). The list of secured spaces is located in Attachment J-1. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-7.5.1.1 All vertical surfaces and all under surfaces (knee wells, chair rungs, table legs, etc.) shall be kept free of an obvious accumulation dust and dirt.

C-7.5.1.2 All wall surfaces shall be spot cleaned to remove smudges, marks, or spots without causing unsightly discoloration.

C-7.5.1.3 All washbasins, mirrors and kitchenettes shall be kept clean and have a uniform luster with no visible dust, spots, stains, rust, mold encrustation, or excess moisture. Mirrors shall be free of dirt, dust, streaks and spots. Paper towels shall be supplied in a quantity that shall meet daily needs but not in an overflow condition.

C-7.5.2 Waste Receptacles. All wastebaskets in offices, closets, and private rest rooms shall be clean and odor free. The Contractor shall empty wastebaskets as needed to prevent overflow and odors and shall collect all trash (bulk) generated in each room and remove to Remote Delivery Facility (RDF) and place in the trash dumpsters (compactors). When trash is collected, carts and containers shall remain in the Corridor. The rooms used for the collection of solid wastes shall be kept clean, and all cans used for the collection of food remnants shall be washed, as needed, to keep them clean and neat in appearance. All trashcan liners shall be changed daily. Liners shall not be torn, worn, or contain residue. A supply of additional trash containers shall be available for special bulk-trash requests.

C-7.5.3 Recycling Receptacles. The Contractor shall empty as needed to prevent overflow recycling containers in offices, common areas and conference rooms where separation at source is practiced, in accordance with C-9.

C-7.5.4 Floor Care. All floors and floor coverings shall be maintained according to the requirements in C-7.2 on a daily basis.

C-7.6 Custodial Requirements for Main Entrances/Lobbies, and Corridors.

C-7.6.1 General Appearance. All door, door thresholds, glass entrances and lobbies, (including glass at the library entrance) shall be cleaned and left free of dirt, grime, dust, streaks, stains, spills, water marks and spots and be unclouded and maintain the bright, lustrous appearance of the kick plates, push plates, push bars, handrails, doorknobs, and other metal surfaces. Metal doorknobs, push bars, kick plates, railing, and other metal surfaces shall be cleaned and polished. Metal surfaces shall be free of visible dirt, smudges, and residue, and free of any unsightly discoloration. River and Mall Entrances, lobbies and adjoining corridors shall meet the requirements of QASP #2 (attachment J-8) for Executive cleaning. All other entrances, lobbies, and corridors shall meet the requirements of QASP #1 (attachment J-7) for general cleaning. The list of entrances, lobbies and corridors is located in Attachment J-1. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

7.6.1. **C-7.6.2 Waste Receptacles.** All trash receptacles in the main Corridors shall be emptied to prevent overflow, the chrome (or finished) exteriors cleaned to maintain their bright, lustrous appearance, and properly positioned. Receptacles shall be cleaned and free of odor and shall be emptied to prevent overflow and all trash (bulk) generated in each room shall be collected and removed. Carts and containers used for the collection and/or storage of waste material shall be constructed of noncombustible or flame resistant and, within established guidelines for recovered/recycled materials. Wastebaskets shall be cleaned as needed, to maintain a clean, odor free and neat appearance. A supply of additional trash containers shall be available for special bulk-trash requests and special events. All trash shall be transported and loaded into the trash compactors located at the RDF.

C-7.6.3 Floor Care. All floors and floor coverings shall be maintained according to the requirements in C-7.2.

C-7.6.4 Glass. Both sides of entrance door glass, and the glass surrounding entrance doors to the height of the doors, shall be maintained and left free of dirt, grime, dust, streaks, water marks and spots, and shall be unclouded.

C-7.6.5 Wood Surfaces. Wood handrails, doors, and other wood surfaces shall be cleaned and polished. Marks and spots shall be cleaned off walls (including marble and wood panels), and all surfaces shall be free of visible dirt, smudges, and residue, and be free of any unsightly discoloration.

C-7.6.6 Recycling Receptacles. Metal and plastic containers used to collect materials for recycling shall be wiped clean. Surfaces shall be free of visible dirt, smudges, or streaks. The Contractor shall report missing receptacles or ones in need of replacement due to deficiency in the daily report according to C-6.6.1. All recyclables shall be transported and loaded into the proper containers located at the RDF.

C-7.6.7 River/Mall Entrances. The Contractor shall monitor the River and Mall Entrances closely to ensure a clean appearance and condition at all times.

C-7.7 Custodial Requirements for Stairways.

C-7.7.1 General Appearance. Stairways shall be monitored and, as necessary, cleaned to remove any obvious dirt, spills, and debris. Stair landings and steps shall be cleaned so the landings and all treads are free of any visible dirt, dust, and other foreign matter. Railings, ledges, grilles, fire apparatus, and doors shall be free of all visible dirt, water streaks, mop marks, string, gum, grease, tar, etc., to present an overall appearance of cleanliness; all surfaces shall be left dry and the corners clean. The list of stairways is located in Attachment J-1. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-7.7.2 Floor Care. All floors and floor coverings shall be maintained according to the requirements in C-7.2.

C-7.8 Custodial Requirements for Loading Areas (including platforms and docks).

C-7.8.1 General Appearance. Loading Areas shall be free of trash, gum, grease, tar, oil spots, debris, foreign matter etc., and shall present an overall appearance of cleanliness. No dirt shall be left in Corners or crevices.

C-7.9 Custodial Requirements for Passenger Elevators and Escalators.

C-7.9.1 Surfaces. All surfaces in the interior of the car, including floor track, shall be cleaned. Upon completion of the task, all surfaces shall be clean and free of foreign matter, dirt, and grime, and bright-metal surfaces shall present a polished and lustrous appearance. Surfaces shall be clean and free of finger marks and smudges. Exterior surfaces of all doors and frames shall be free of finger marks and smudges. Elevators and escalators shall meet the requirements of QASP #1(attachment J-7) for general cleaning and QASP #2 (attachment J-8) for Executive cleaning depending on location of the elevator. The list of elevators and escalators is located in Attachment J-1. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-7.9.2 Floor Care. All floors and floor coverings shall be maintained according to the requirements in C-7.2.

C-7.10 Custodial Requirements for Freight Elevators.

C-7.10.1 General Appearance. Freight elevator floors shall be clean and free of trash and foreign matter. No dirt shall be left in corners, crevices, door tracks, or where sweepings were picked up. The Contractor shall not sweep dirt and debris into the elevator pit. Freight elevators shall meet the requirements of QASP #1 (attachment J-7) for general cleaning. The list of freight elevators is located in Attachment J-1. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-7.11 Custodial Requirements for Vending Areas.

C-7.11.1 General Appearance. Vending areas shall be thoroughly cleaned. Following completion, floors shall be clean and free of trash and foreign matter. No dirt shall be left in corners, around baseboards, under furniture, or behind doors. Carpets, including corners, shall be free of dust, dirt and other debris. Vending areas shall meet the requirements of QASP #1 (attachment J-7) for general cleaning and QASP #2 (attachment J-7) for Executive cleaning depending on location of the vending area. The list of vending areas is located in Attachment J-1. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-7.11.2 Waste Receptacles. Waste receptacles shall be emptied as needed to prevent overflow and odors. The areas shall be kept free of paper, trash, bottles, and other discarded material.

C-7.12 Custodial Requirements for Drinking Fountains.

C-7.12.1 General Appearance. The porcelain or stainless steel surfaces of drinking fountains shall be cleaned until bright and shall be kept free of dust, spots, and stains and streaks. The drinking fountains shall be kept free of trash, ink, coffee grounds, and encrustation. There shall be no visible mineral or calcium accumulation on fountains. Drinking fountains shall meet the requirements of QASP #1(attachment J-7) for general cleaning and QASP #2 (attachment J-8) for Executive cleaning depending on location of the drinking fountain.

C-7.13 Custodial Requirements for Exterior Cleaning.

C-7.13.1 Parking Lot. The Contractor shall monitor and keep the parking lots free of debris, cans, paper, bottles, cigarette butts and other materials. The Contractor shall meet the requirements of QASP #4 (attachment J-10) for exterior grounds services. The list of the parking lot areas is located in Attachments J-1 and J-4. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-7.13.2 Sidewalks and Center Courtyard. The Contractor shall monitor and keep sidewalks and steps free of debris, soil and other materials. The Contractor shall meet the requirements of QASP #4 (attachment J-10) for exterior grounds services. The list of the sidewalks and center courtyard is located in Attachment J-1 and J-4. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-7.13.3 Guard Booths, Trailers, Outbuildings and Bus Shelters. The Contractor shall monitor and clean all guard booths listed in Attachment 1 and meet the requirements of QASP #1 (attachment J-7) for general cleaning. The list of guard booths, trailers, outbuildings and bus shelters is located in Attachment J-1. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-7.13.3.1 Surfaces (Exterior). The Contractor shall clean and maintain all furniture, glass, doors, walls, window frames, sills, windows, benches and tables and vents in a condition that is free of dirt, dust, streaks, water marks, spots, oils, smudges and grime, and does not present a cloudy appearance. All dirt, dust, water stains, spots, streaks, smudge marks, graffiti, shall be removed from these surfaces. The cleaning and maintenance of the surfaces shall be without unsightly discoloration of the surfaces. There shall be no residual oils, stains, spots, or streaks on cleaned surfaces resulting from the Contractor's cleaning tools or materials. The CO will be notified immediately whenever graffiti cannot be removed. Corners, crevices, moldings, and ledges shall be free of visible dirt and dust

C-7.13.3.2 Waste Receptacles. The Contractor shall empty all waste receptacles to prevent overflow and odors.

C-8. REQUIREMENTS FOR SNOW/ICE REMOVAL

The Contractor shall remove snow and ice from sidewalks and stairs entering the building at all times. The Contractor shall apply approved ice melt to sidewalks and stairs to prevent snow and ice accumulation. The Contractor shall perform these duties as necessary to maintain the areas free of snow and ice and safe for pedestrian traffic. The Contractor shall meet the requirements of QASP #4 (attachment J-10) for exterior grounds services. The list of areas is located in Attachment J-1 and J-4. A drawing library shall also be made available at the Pentagon for the Contractor to determine locations.

C-9. REQUIREMENTS FOR RECYCLING

Subject to, and without limiting additional undertakings or the responsibilities of the Contractor under its Waste Minimization and Recycling Program, the Contractor shall:

C-9.1 Collect recycled material and service all recycling containers where occupants perform separation at source for white paper and newspaper.

C-9.2 Not dispose of recycled material as refuse.

C-9.3 Keep all recycling receptacles clean and odor free.

C-9.4 Remove obvious contaminants when emptying containers.

C-9.5 Collect aluminum cans, glass and plastic containers and other materials from the designated collection sites in the Pentagon. All containers collected shall be deposited into designated dumpster (clear glass, brown glass, green glass, and aluminum-can dumpster). The Contractor shall notify the CO in accordance with C-6.6.1 if the containers become damaged or are missing.

C-9.6 Report all missing, broken, and otherwise unusable receptacles within 24 hours of discovery in accordance with C-6.6.1.

C-9.7 Collect cardboard from hallways whenever accumulated by tenants. Cardboard boxes shall be broken down and placed in the proper compactor/container located at the RDF. Cardboard shall not be contaminated with wood, metal, polystyrene or other materials. For fire-safety reasons, the work area in the vicinity of the compactors/containers shall be kept free of loose trash, debris papers, and excessive amounts of cardboard waiting to be compacted. The Contractor shall notify the CO when four or more carts have accumulated or the compactors are approaching full capacity. The Contractor shall ensure safety precautions are used when storing, loading, and unloading the carts, and shall avoid blocking exits with boxes or carts.

C-9.8 Ensure the paper is properly transported to the paper and cardboard compactors/container for recycling.

C-10. ADDITIONAL SERVICES

C-10.1 Emergency Service. In the event of an emergency condition that requires the immediate mobilization of the Contractor's work force during normal hours of operation, the Contractor shall mobilize all or part of its workforce, at the direction of the CO in order to meet the condition. This section is intended only for special circumstances and/or emergencies and is not intended to relieve the Contractor from its requirements as stated elsewhere in this solicitation. An order for emergency service may be placed orally by the CO or designee and later will be confirmed in writing by the Contracting Officer.

C-10.2 Customer Service Requests. The Contractor shall respond to customer service requests within 30 minutes of notification during normal working hours. The Building Manager's Office will receive service call requests from building occupants and notify the Contractor of the work required. Tasks include providing appropriate waste and recycling receptacles for special tasks, picking up waste, servicing restrooms, cleaning, waste removal, emptying recycling containers, and janitorial requests.

C-10.3 Response to Occupant Complaints. The Government will log and track follow-up action by the Contractor in addressing and correcting customer complaints. The log will be used as a tool to identify types of problems and any recurring problems. The validity of complaints will be considered in evaluating the Contractor's performance.

C-10.3.1 The CO or the Building Manager's office will report all complaints to the Contractor. The Contractor shall respond to complaints within 30 minutes (immediately for emergencies). The Contractor shall submit written documentation of service follow-up and response time to the CO within 48 hours of service completion (attachment J-5). [SUBMITTAL C-10.3.1]

C-10.4 Special Events. The contractor shall provide and monitor portable restroom facilities as well as cleaning and servicing. The contractor shall also provide and monitor trash receptacles to prevent overflowing in the designated areas. The contractor shall monitor and clean designated areas specified prior to, during and at the completion of the event. The Contractor shall provide exterior cleaning per section

C-11. REDUCTION OF WORK LOAD AND ADDITION OF WORKLOAD

When blocks of space totaling 10,000 square feet or more are expected to remain unoccupied for 30 calendar days or longer, deductions will be made from the monthly payment due the Contractor. The CO will give the Contractor a written notice of the effective date the areas are to be dropped from or returned to the normal cleaning schedule at least three full working days in advance of this date.

The period of deducting for unoccupied space will begin on the effective date as stipulated in writing by the CO and will continue until the effective date on which the cleaning is resumed. The 10,000 square feet may be made up of small blocks of non-contiguous space. Subsequent blocks of space under 10,000 square feet in the same vicinity may be added after the initial 10,000 square-foot threshold is met.

When adding space the Government shall utilize the prices for the appropriate year in which the deductions or additions will be made (i.e. base year or option years).

END OF SECTION C

SECTION G: Contract Administration Data

G-1 Identification of the Contracting Office: WHS/ Real Estate & Facilities Contracting Office (REFCO).
All correspondence in conjunction with this award should be directed to the Government's Point of Contact (POC) identified below:

Mr. Perry L. Smith
Mrs. Cheryl L. Harris, Contracting Officer
Phone (703) 693-7797
Fax: (703) 614-4289
E-mail: psmith@ref.whs.mil
E-mail: charris@ref.whs.mil

INSPECTIONS AND ACCEPTANCE TERMS: Supplies /services will be inspected/accepted at: F.O.B. Destination by authorized Government officials.

DELIVERY INFORMATION: Coordinated by directions of the Contracting Officer Representative (COR)
All deliveries must be directed to the Remote Delivery Facility (RDF).

SUBMIT INVOICES TO: WHS/REFCO
RDF RM 1K711B
1155 Defense Pentagon
Washington, D.C. 20301-1155

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX111.7401.2519.S49447.RFAC30003 000000000000
AMOUNT: \$2,772,285.12

END OF SECTION G

H-1 CONTRACTOR ACQUIRED INSURANCE

- a. The contractor shall, at his own expense, acquire and thereafter maintain the following kinds of insurance with respect to performance under this contract:
 - (1) Workmen's Compensation Insurance, or equivalent workmen's compensation coverage required by law, with minimum employer liability limit **\$100,000.00** for accidental bodily injury or death, or for occupational disease.
 - (2) Comprehensive General Liability with minimum limits of **\$500,000.00** per occurrence for bodily injury.
 - (3) Comprehensive Automobile Liability with minimum, limits of **\$200,000.00** per person and **\$500,000.00** per accident or occurrence of bodily injury and **\$20,000.00** per occurrence for property damage.
- b. Proof of the above coverage shall be furnished to the Contracting Officer prior to performance.

H-2 SECURITY CLEARANCE

All Contractor employees will be required to be cleared through the Defense Industrial Security Clearance Office (DISCO) and have the ability to be approved to have a final Secret by DISCO. Necessary forms may be obtained from the Contracting Officer. After final notification of approved clearances, Visit Authorization Letters (VAL), as required by Chapter 6, DoD 5220.22M, will be forwarded to the Security listed in DD Form 254.

The Government shall have and exercise full and complete control over granting, denying, withholding, or terminating clearances for employees. The Government may, as it deems appropriate, authorize and grant an interim clearance to employees of the Contractor. However, the granting of interim clearance to any such employees shall not be considered as assurance that a full clearance will follow as a result of condition thereof, and the granting of either a temporary or full clearance shall in no way prevent, preclude, or bar the withdrawal or termination of any such clearance by the Government.

It shall be the Contractor's responsibility to assure that all employees are initially eligible for appropriate clearances prior to the start of employment on this contract (i.e., no prior arrests/convictions, sexual misconduct, gross financial problems, etc.).

A cleared Contractor employee is available at all times to escort the un-cleared Contractor employee when necessary.

If the Contracting Officer receives an unsuitable report on any employee after processing of these forms, or if an employee is determined to be unsuitable or unfit for his assigned duties, the Contractor shall be advised immediately that such employee cannot continue to work or be assigned to work under the contract and the employee will be requested to turn in the DPS badge and leave the facility immediately.

DoD 5200.2R, DoD Personnel Security Program, requires that all personnel (this includes DoD military personnel, civilian personnel, consultants, and contractors) who perform work on

sensitive automated information systems be assigned to duties which are designated at one of three sensitivity levels (IT-I, IT-II, IT-III). These designations equate to privileged, limited privileged and non-privileged access to network and information systems, and/or resources. The Technical and Analytical Services contractor will require privileged access (IT-2) on unclassified systems and a favorable National Security Check (NAC). In addition, these contractors will require access to Secret information and need the equivalent clearance commensurate with this access. RE&F will provide specific security classification guidance to the other assigned contract personnel. RE&F retains the right to request the removal of contractor personnel, regardless of prior clearance or adjudication status, whose actions, while assigned to this contract, clearly conflict with the interest of the government. The reason for the removal will be fully documented in writing by the Contracting Officer.

J: List of Documents, Exhibits and Other Attachments**Table of Contents**

DOCUMENT	DESCRIPTION	PAGES	DATE
Attachment J-1	Government Square Footage Takeoffs	22	4/17/02
Attachment J-2	Government Furnished Facilities	1	4/17/02
Attachment J-3	Environmentally Preferred Products	1	4/17/02
Attachment J-4	Drawing package of Exterior locations	1	4/17/02
Attachment J-5	Submittal Requirements	1	4/17/02
Attachment J-6	Award Fee Evaluation Plan	17	4/17/02
Attachment J-7	Quality Assurance Surveillance Plan (QASP #1)	4	4/17/02
Attachment J-8	Quality Assurance Surveillance Plan (QASP #2)	4	4/17/02
Attachment J-9	Quality Assurance Surveillance Plan (QASP #3)	4	4/17/02
Attachment J-10	Quality Assurance Surveillance Plan (QASP #4)	4	4/17/02
Attachment J-11	Sample Customer Complaint Form	1	4/17/02
Attachment J-12	QASP Payment Summary Report	1	4/17/02
Attachment J-13	Performance Requirements Statement (PRS) Interior Space - General	2	4/17/02
Attachment J-14	Performance Requirements Statement (PRS) Interior Space - Executive	2	4/17/02
Attachment J-15	Performance Requirements Statement (PRS) Restrooms	1	4/17/02
Attachment J-16	Performance Requirements Statement (PRS) Exterior Grounds/ Ice & Snow Removal	1	4/17/02
Attachment J-17	Not Applicable		
Attachment J-18	Glossary	1	4/17/02
Attachment J-19	Security Clearance Form DD254	2	4/17/02

CLAUSES INCORPORATED BY REFERENCE:

52.204-2	Security Requirements	AUG 1996
52.204-6	Data Universal Numbering System (DUNS) Number	JUN 1999
52.212-1	Instructions to Offerors-Commercial Items	OCT 2000
52.215-1	Instructions to Offerors-Competitive Acquisitions	JAN 2001
52.212-4	Contract Terms and Conditions--Commercial Items	DEC 2001
52.217-5	Evaluation of Options	JUL 1990
252.204-7000	Disclosure of Information	DEC 1991
252.204-7003	Control of Government Personnel Work Products	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.204-7005	Oral Attestation	NOV 2001
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.246-7000	Material Inspection And Receiving Report	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

252.215-9000 (REFCO) – AWARD FEE (APR 00)

(a) In addition to the profit/fee set forth elsewhere in the contract, the contractor may earn an award fee up to \$180,000.00/ year on the basis of performance during the evaluation periods in the amounts specified in the Award Fee Plan.

(b) An Award Fee Review Board, the membership of which will be designated in the Award Fee Plan, shall continually monitor the Contractor's performance.

(c) Before an evaluation period is started, the Government may unilaterally modify the award fee performance criteria, associated weights, and performance evaluation areas applicable to that evaluation period. The government may also unilaterally revise the distribution of remaining award fee dollars among the remaining periods. The Contracting Officer will notify the contractor in writing,

(d) Performance Evaluation Cycle. The Award Fee Review Board will perform an evaluation on the contractor's effort for each evaluation period listed in the Award Fee Plan.

- (1) Measure the contractor's performance against the evaluation criteria stated in Award Fee Plan.
- (2) Request the contractor brief the Award Fee Review Board on its performance for the period being evaluated, if desired by the Board.
- (3) Review the contractors written documentation describing its performance for the period being evaluated. The contracting officer will request the required documentation.

(e) Special Factors

- (1) The contractor may submit vouchers for the approved award fee immediately upon written notification by the contracting officer.
- (2) An Award Fee Plan will be distributed to the contractor and the requiring

activity upon contract award will contain detailed schedules and criteria for implementing this provision of the contract.

(f) The award amount and the award-fee determination methodology are unilateral decisions made solely at the discretion of the Government.

(g) If this is a cost-reimbursement type contract, payment of any award fee to the contractor hereunder will not be subject to the clauses of the contract entitled "Allowable Cost and Payment" and "Termination (Cost-Reimbursement)". Under no circumstance shall award fee payments be included in settlements for terminations for convenience for any types of contract.

(h) See section J attachment for draft Award Fee Plan.

(End of Clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (DEC 2001)

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

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

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

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

(Contracting Officer shall check as appropriate.)

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

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

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

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

(ii) Alternate I to 52.219-5.

(iii) Alternate II to 52.219-5.

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

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

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

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

(ii) Alternate I of 52.219-23.

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

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

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

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

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

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

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

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

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

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

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

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

(ii) Alternate I of 52.225-3.

(iii) Alternate II of 52.225-3.

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

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

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

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

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

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

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

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

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

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

(Contracting Officer check as appropriate.)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of clause)

52.217-8 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.

As prescribed in 32.705-1(a), insert the following clause in solicitations and contracts if the contract will be chargeable to funds of the new fiscal year and the contracting action is to be initiated before the funds are available:

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)

As prescribed in 430971916:32.705-1 (b), insert the following clause in solicitations and contracts if a one-year indefinite-quantity or requirements contract for services is contemplated and the contract (a) is funded by annual appropriations and

(b) is to extend beyond the initial fiscal year (see 430971912:32.703-2 (b)):

Availability of Funds for the Next Fiscal Year (Apr 1984)

Funds are not presently available for performance under this contract beyond September 30, 2003. 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 September 30, 2003, 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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. A00001		3. EFFECTIVE DATE 13-Dec-2002		4. REQUISITION/PURCHASE REQ. NO. PBMO01-02025-SV-100	
6. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF 1155 DEFENSE PENTAGON, 3RD FLOOR BUTLER B PENTAGON VA 20301-1155		CODE MDA946		7. ADMINISTERED BY (If other than item 6) See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRI-ARK INDUSTRIES, INC REGINA DANKO 107 EAST MAIN STREET, SUITE 103 NORRISTOWN PA 19401			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-C-0001		
			X 10B. DATED (SEE ITEM 13) 01-Oct-2002		
CODE: 0VBD1		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) PURPOSE: Modification to the above reference contract due to administrative change in funding and appropriation data as follows: A. The below fund cite shall decrease by: \$9,000.00 from \$2,772,285.12 to: \$2,763,285.12. 97X4950.2020.PX111.7401.2519.S49447.RFAC30003 <\$9,000.00> B. By incorporating the following fund cite for the amount of \$9,000.00. 97X4950.2020.PX414.7798.2567.S49447.RFAB30004 \$9,000.00 (PEN REN TRAILERS) C. ALL OTHER TERMS AND CONDITIONS REMAINS UNCHANGED. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYL L HARRIS / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Cheryl L. Harris</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 13-Dec-2002	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Summary for the Payment Office

The total funded amount of the contract remains unchanged at \$2,772,285.12.

(Contract Level Funding)

ZZ: 97X4950.2020.PX414.7798.2567.S49447.RFAB30004 000000000000
is increased by \$9,000.00 from \$0.00 to \$9,000.00

AA: 97X4950.2020.PX111.7401.2519.S49447.RFAC30003 000000000000
is decreased by \$9,000.00 from \$2,772,285.12 to \$2,763,285.12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES
			J	1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 19-Mar-2003	4. REQUISITION/PURCHASE REQ NO. PBM001-02025-SV-100		5. PROJECT NO. (if applicable)
6. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE MDA946	7. ADMINISTERED BY (if other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF 1155 DEFENSE PENTAGON, 3RD FLOOR BUTLER B PENTAGON VA 20301-1155		CODE MDA946
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRI-ARK INDUSTRIES, INC REGINA DANKO 107 EAST MAIN STREET, SUITE 103 NORRISTOWN PA 19401			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X	10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-C-0001
			X	10B. DATED (SEE ITEM 13) 01-Oct-2002
CONF 0VBD1	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IF MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) PURPOSE: Modification to make an administrative change to the funding and appropriation data as follows: A. The below fund cite shall decrease by: \$29,559.66 from: \$2,763,285.12 to: \$2,733,725.46 97X4950.2020.PX111.7401.2519.S49447.RFAC30003 <\$29,559.66> B. By incorporating the following fund cite for the amount of \$29,559.66 97X4950.2020.PX181.7798.2599.S49447.RFAB30015 \$29,559.66 (PEN REN TRAILERS) c. ALL OTHER TERMS AND CONDITIONS REMAINS UNCHANGED. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			CHERYLL HARRIS / CONTRACTING OFFICER TEL (703) 697-4508 EMAIL charris@ref.wis.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Cheryll L. Harris</i> (Signature of Contracting Officer)	
			16C. DATE SIGNED 25-Mar-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Contract Level Funding:

AA: 97X4950.2020.PX111.7401.2519.S49447.RFAC30003
was decreased by \$29,559.66 from \$2,763,285.12 to \$2,733,725.46

AB: 97X4950.2020.PX181.7798.2599.S49447.RFAB30015
was increased by \$29,559.66 from \$0.00 to \$29,559.66
The contract ACRN AB has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO P00003	3. EFFECTIVE DATE 08-Jul-2003	4. REQUISITION/PURCHASE REQ NO PBMO01-02025-SV-100		5. PROJECT NO.(If applicable)	
6. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE MDA946	7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF 1155 DEFENSE PENTAGON, 3RD FLOOR BUTLER B PENTAGON VA 20301-1155		CODE MDA946	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRI-ARK INDUSTRIES, INC REGINA DANKO 107 EAST MAIN STREET, SUITE 103 NORRISTOWN PA 19401			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-C-0001	
			X	10B. DATED (SEE ITEM 13) 01-Oct-2002	
CODE OVBD1	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Fixed-Price (Aug 1987) 52.243-1					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) PURPOSE: Modification to the funding and appropriation data as follows: A. The following fund cite shall increase by: \$9,853.26 from: \$29,559.66 to: \$39,412.92 due to cost of servicing PenRen Trailers. 97X4950.2020.PX181.7798.2599.S49447.RFAB30015 \$9,853.26 C. ALL OTHER TERMS AND CONDITIONS REMAINS UNCHANGED.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYL L HARRIS / CONTRACTING OFFICER TEL: (703) 697-4508 EMAIL: charris@ref.whs.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Cheryl L. Harris</u> (Signature of Contracting Officer)		16C. DATE SIGNED 22-Jul-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$9,853.26 from \$2,772,285.12 to \$2,782,138.38.

Contract Level Funding:

AB: 97X4950.2020.PX181.7798.2599.S49447.RFAB30015
was increased by \$9,853.26 from \$29,559.66 to \$39,412.92

(End of Summary of Changes)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

OPTION YEAR ONE

- A. Pursuant to FAR 52.217-9, Option to extend the term of the contract (Mar 2000), the Government hereby exercises its right to extend the term of the contract for the first option period: 01 Oct 2003 thru 30 Sep 2004
- B. Collective Bargaining Agreement, effective 7/1/03 thru 6/30/08 is hereby incorporated.
- C. In accordance with FAR 52.232-18, "Availability of Funds" The preceeding information is issued in anticipation of the enactment of FY2004 or Department of Defense Appropriation Act of FY2004 continuing resolution and will be subject to all provisions of whichever Act becomes applicable on October 1, 2003 and may not be cited passage of either of the above Acts and until October 1, 2003.
- D. All other terms and conditions remains unchanged.

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Contract Level Funding: "SUBJECT TO AVAILABILITY OF FUNDS"

AC: 97X4950.2020.PX111.7401.2519.S49447.RFAC40006
was increased by \$0.00 from \$0.00 to \$0.00
The contract ACRN AC has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	4
2. AMENDMENT/MODIFICATION NO. PC0005		3. EFFECTIVE DATE 16-Sep-2003	4. REQUISITION/PURCHASE REQ. NO. PEM001-02015-SV-100		5. PROJECT NO. (If applicable)	
6. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY FIM RDP14711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE MDAS48	7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF 1155 DEFENSE PENTAGON, 3RD FLOOR BUTLER B PENTAGON VA 20301-1155		CODE MDAS46	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRI-ARK INDUSTRIES, INC REGINA DANFO 107 EAST MAIN STREET, SUITE 103 NORRISTOWN PA 19401				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-C-0001	
				X	10B. DATED (SEE ITEM 13) 01-Oct-2002	
CODE 0V6D1		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Fixed-Price (Aug 1987) 52.243-1						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) PURPOSE: Modification to add funding for FY03 wage adjustments due to Collective Bargaining Agreement between the Laborers' Union of North America, AFL-CIO and Tri-Ark Industries, Inc. *****SEE ATTACHED CONTINUATION PAGE*****						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYL L HARRIS / CONTRACTING OFFICER TEL: (703) 697-4508 EMAIL: cherris@rfi.whs.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Cheryl L. Harris</u> (Signature of Contracting Officer)		16C. DATE SIGNED 24-Sep-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following have been added by full text:

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$163,328.40 from \$2,782,138.38 to \$2,945,466.78.

Contract Level Funding:

AA: 97X4950.2020.PX111.7401.2519.S49447.RFAC30003
was increased by \$163,328.40 from \$2,733,725.46 to \$2,897,053.86

(End of Payment Office Summary)

WAGE ADJUSTMENT CALCULATION FOR TRI-ARK, INC
 REFERENCE: ADDENDUM "A" COLLECTIVE BARGAINING AGREEMENT BETWEEN
 TRI-ARK, INC & L'IUNA, AFL-CIO

28 FULL TIME EMPLOYEES @ 2272 HRS PER YEAR

	W/rate 02	w/rate03	Increase	hrs per/yr	amount	# of emp	amount
Hrly wage	10.25	10.8	0.55	2272	1,250	28	34,989
Taxes	1.19	1.25	0.06	2272	136.32	28	3,816.96
H & W	2.99	3.55	0.56	2272	1,272	28	35,624.96
Pension	0.7	0.85	0.15	2272	340.8	28	9,542.40
Training	0.15	0.25	0.10	2272	227	28	6,361.60
Total	15.28	16.7	1.42				90,334.72

37 PART TIME EMPLOYEES @ 1136 HRS PER YEAR

	W/rate 02	w/rate03	increase	hrs per/yr	amount	# of emp	amount
Hrly wage	10.25	10.8	0.55	1136	624.8	37	23,117.60
Taxes	1.19	1.25	0.06	1136	68.16	37	2,521.92
H & W	2.99	3.55	0.56	1136	636.16	37	23,537.62
Pension	0.7	0.85	0.15	1136	170.4	37	6,304.80
Training	0.15	0.25	0.10	1136	113.6	37	4,203.20
Total	15.28	16.7	1.42				59,685.44
			1.42	284	403.28	1	<u>403.28</u>
(Weekends) est. 5 hrs = 1 hr per/day for total 284 days/hrs							\$60,088.72
1.42 x 284 = \$403.28 x .25 = \$100.82 x 1 = \$403.28							

4 TOP SECRET EMPLOYEES @ 2272 HRS PER YEAR

	W/rate 02	w/rate03	increase	hrs per/yr	amount	# of emp	amount
Hrly wage	12.5	13.05	0.55	2272	1,250	4	4,998.40
Taxes	1.45	1.51	0.06	2272	159.04	4	545.28
H & W	2.99	3.55	0.56	2272	1,272	4	5,089.28
Pension	0.7	0.85	0.15	2272	340.8	4	1,363.20
Training	0.15	0.25	0.10	2272	227	4	908.80
Total	17.79	19.21	1.42				12,904.96

SEE NEXT PAGE

TOTAL HRS:				
PART TIME	37 X 1136	42,032		
FULL TIME	28 X 2272	63,616		
TOP SECRET	4 X 2272	9,088		
PART TIME Weekend		284		
TOTAL HRS:			115,020 x 1.42	\$163,328.40
TOTAL ADJUSTMENT ALL 3 CATEGORIES:				\$163,328.40

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 21-Oct-2003	4. REQUISITION/PURCHASE REQ. NO. PBM001-02025-SV-100		5. PROJECT NO. (If applicable)	
6. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY R/M RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE MDA946	7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF 1155 DEFENSE PENTAGON, 3RD FLOOR BUTLER B PENTAGON VA 20301-1155		CODE MDA946	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRI-ARK INDUSTRIES, INC REGINA DANKO 107 EAST MAIN STREET, SUITE 103 NORRISTOWN PA 19401				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-C-0001	
				X	10B. DATED (SEE ITEM 13) 01-Oct-2002	
CODE 0VBD1		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. <p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Fixed-Price (Aug 1987) 52.243-1						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) PURPOSE: Modification to increase funding to the below reference accounting and appropriation data as follows: A. Funding is hereby added to the below reference fund cite by: \$4,926.66 due to administrative cost of invoice payments 97X4950.2020.PX111.7401.2519.S49447.RFAC3003 B. ALL OTHER TERMS AND CONDITIONS REMAINS UNCHANGED.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYL L HARRIS / CONTRACTING OFFICER TEL: (703) 697-4508 EM/ML: hharris@rei.whs.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Cheryl L. Harris</u> (Signature of Contracting Officer)		16C. DATE SIGNED 23-Oct-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,926.66 from \$2,945,466.78 to \$2,950,393.44.

Contract Level Funding:

AA: 97X4950.2020.PX111.7401.2519.S49447.RFAC30003
was increased by \$4,926.66 from \$2,897,053.86 to \$2,901,980.52

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 25-Nov-2003	4. REQUISITION/PURCHASE REQ. NO. PBMOD1-02025-SV-103		5. PROJECT NO. (If applicable)	
6. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE MDA946	7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF 1155 DEFENSE PENTAGON 3RD FLOOR BUTLER B PENTAGON VA 20301-1155		CODE MDA946	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRI-ARK INDUSTRIES INC REGINA DANKO 107 EAST MAIN STREET, SUITE 103 NORRISTOWN PA 19401				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-C-0001		
				X 10B. DATED (SEE ITEM 13) 01-Oct-2002		
CODE 0VB01		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
PURPOSE: In house administrative modification to the funding and appropriation data as follows:						
A. By decreasing funding by \$1,515.87 from: 97X4950.2020.PX111.7401.2519.S49447.RFAC30003						
By increasing funding by \$1,515.87 to: 97X4950.2020.PX181.7798.2599.S49447.RFAB30015						
B. As a result of the above change total contract price will remain unchanged.						
C. All other terms and conditions will remain unchanged.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				CHERYLL HARRIS / CONTRACTING OFFICER		
				TEL (703) 697-4508 EMAIL charris@ref.whs.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			BY <i>Cheryll Harris</i>		25-Nov-2003	
			(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Contract Level Funding:

AB: 97X4950.2020.PX181.7798.2599.S49447.RFAB30015
was increased by \$1,515.87 from \$39,412.92 to \$40,928.79

AA: 97X4950.2020.PX111.7401.2519.S49447.RFAC30003
was decreased by \$1,515.87 from \$2,901,980.52 to \$2,900,464.65

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES
			J	1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 13-Jan-2004	4. REQUISITION PURCHASE REQ. NO. PBMO01-02025-SV-100	5. PROJECT NO. (If applicable)	
6. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0095	7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF 1155 DEFENSE PENTAGON, 3RD FLOOR BUTLER B PENTAGON VA 20301-1155		CODE MDA946
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRI-ARK INDUSTRIES, INC REGIN, DANKO 107 EAST MAIN STREET, SUITE 103 NORRISTOWN PA 19401			9A. AMENDMENT OF SOLICITATION NO.	
CODE: 0VBD1			9B. DATED (SEE ITEM 11)	
FACILITY CODE			X 10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-C-0001	
			X 10B. DATED (SEE ITEM 13) 01-Oct-2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Fixed-Price (Aug 1987) 52.243-1				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
PURPOSE: Modification to provide FY04 funding for option year one as follows:				
A. By incorporating the funding and appropriation data for the period of 1 Oct. 2003 thru 30 Sep. 2004 as follows:				
97X4950.2020.PX111.7401.2519.S49447.RFAC40006 AMOUNT: \$2,784,219.00				
B. ALL OTHER TERMS AND CONDITION REMAINS UNCHANGED.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			CHERYL HARRIS / CONTRACTING OFFICER	
			TEL (703) 697-4508 EMAIL: charris@ref.whs.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Cheryl A. Harris</i>		22-Jan-2004
		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,784,219.00 from \$2,772,285.12 to \$5,556,504.12.

SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The option status has changed from Option to Option Exercised.

SUBCLIN 000301

The option status has changed from Option to Option Exercised.

SUBCLIN 000302

The option status has changed from Option to Option Exercised.

SUBCLIN 000303

The option status has changed from Option to Option Exercised.

SUBCLIN 000304

The option status has changed from Option to Option Exercised.

CLIN 0004

The option status has changed from Option to Option Exercised.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,784,219.00 from \$2,950,393.44 to \$5,734,612.44.

Contract Level Funding:

AC: 97X4950.2020.PX111.7401.2519.S49447.RFAC40006

was increased by \$2,784,219.00 from \$0.00 to \$2,784,219.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 03-Feb-2004	4. REQUISITION/PURCHASE REQ. NO. PBMO01-02025-SV-100		
6. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE HQ0095	7. ADMINISTERED BY (if other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF 1155 DEFENSE PENTAGON 3RD FLOOR BUTLER B PENTAGON VA 20301-1155		
			CODE MDA946		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRI-ARK INDUSTRIES, INC REGINA DANKO 107 EAST MAIN STREET, SUITE 103 NORRISTOWN PA 19401			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			<input checked="" type="checkbox"/>	10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-C-0001	
			<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 01-Oct-2002	
CODE 0VBD1		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input checked="" type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) PURPOSE: To incorporate additional funding and appropriation data as follows: A. By incorporating fund cites: 97X4950.2020.PX181.7798.2598.S49447.RFAB40003 Amount: \$41,000.00 97X4950.2020.PX414.7798.2568.S49447.RFAB40001 Amount: \$9,000.00 B. By decreasing funds from the below fund cite by: \$<50,000.00> from \$2,784,219.00 To: \$2,734,219.00. C. As a result of the above change, total contract price will not change but will remain at \$2,784,219.00. D. All other terms and conditions remains unchanged. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			CHERYL L HARRIS / CONTRACTING OFFICER TEL (703) 697-4508 EMAIL charris@ref.whs.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		
(Signature of person authorized to sign)			BY <i>Cheryl L. Harris</i> (Signature of Contracting Officer)		
			16C. DATE SIGNED 04-Feb-2004		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Contract Level Funding:

AE: 97X4950.2020.PX414.7798.2568.S49447.RFAB40001
was increased by \$9,000.00 from \$0.00 to \$9,000.00
The contract ACRN AE has been added.

AD: 97X4950.2020.PX181.7798.2599.S49447.RFAB40003
was increased by \$41,000.00 from \$0.00 to \$41,000.00
The contract ACRN AD has been added.

AC: 97X4950.2020.PX111.7401.2519.S49447.RFAC40006
was decreased by \$50,000.00 from \$2,784,219.00 to \$2,734,219.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO P00010	3. EFFECTIVE DATE 01-Oct-2003	4. REQUISITION PURCHASE REQ NO. PBM001-02025-SV-100		5. PROJECT NO (If applicable)	
6. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	CODE HQ0095	7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF 1155 DEFENSE PENTAGON, 3RD FLOOR BUTLER S PENTAGON VA 20301-1155		CODE MDA946	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRI-ARK INDUSTRIES, INC REGINA DANKO 107 EAST MAIN STREET, SUITE 103 NORRISTOWN PA 19401			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-C-0001	
			X	10B. DATED (SEE ITEM 13) 01-Oct-2002	
CODE: OVBD1			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52-243-1 CHANGES					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
PURPOSE: THIS MODIFICATION IS BEING ISSUED TO DELETE THE AWARD FEE REQUIREMENTS.					
A. Effective as of 1 October 2003, all reference to award fees and award fee plans shall be deleted in its entirety from the contract.					
B. All other terms and conditions shall remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			CHERYLL HARRIS / CONTRACTING OFFICER		
			TEL. (703) 697-4508 EMAIL: charris@ref.whs.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <i>Cheryll A. Harris</i>		25-Mar-2004	
		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE 14-Mar-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12053 ARLINGTON VA 22209	CODE HQ0034	7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE HQ0034	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRI-ARK INDUSTRIES INC REGINA DANKO 1230 OLD YORK ROAD, SUITE 201 WARMINSTER PA 18974			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-C-0001	
			X	10B. DATED (SEE ITEM 13) 01-Oct-2002	
CODE 0VBD1	FACILITY CODE 0VBD1				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF BOTH PARTIES					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: stew artk08751 The purpose of this Modification is to Extend Services for a period NTE one (1) month. Extension Period of Performance is 01 Apr 2008 - 30 Apr 2008. CLIN0025 AA & AB are hereby incorporated. These CLINS are for Monthly Services and Wage Adjustment for Custodial Services. As a result of the aforementioned, this contract is hereby increased by \$306,141.29 for the 1 Month Extension.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			DAVID JULIAN / CONTRACTING OFFICER TEL (703) 696-3871 EMAIL david.julian@wbs.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY <u>David Julian</u> (Signature of Contracting Officer)		18-Mar-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$306,141.29 from \$18,238,838.85 to \$18,544,980.14.

SUPPLIES OR SERVICES AND PRICES

CLIN 0025 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	Custodial Services - 1 Month Extension FFP Period of Performance: 01 Apr 2008 - 30 Apr 2008. Contractor shall provide all labor, material, equipment, supervision and transportation to clean approximately 7,469,548 square feet of space in accordance with attached Performance Work Statement. PURCHASE REQUEST NUMBER: HQ001507218SV108005				
NET AMT					\$0.00

SUBCLIN 0025AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA	Custodial Services - 1 Month Extension FFP	1	Months	\$241,004.59	\$241,004.59
	INTERIOR SPACE - GENERAL: Total Square Footage of 852,910: Monthly Price includes general office cleaning, secured space, stairways, elevators and outside trailers.				
	INTERIOR SPACE - EXECUTIVE: Total Square Footage of 500,783.				
	RESTROOMS: Total Square Footage of 17,455.				
	EXTERIOR GROUNDS: Total Square Footage of 6,098,400: Monthly Price includes guard shacks, parking lots, roads and sidewalks.				
	Period of Performance: 01 Apr 2008 - 30 Apr 2008				
	PURCHASE REQUEST NUMBER: HQ001507218SV108005				

NET AMT	\$241,004.59
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ACRN AU	\$241,004.59
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SUBCLIN 0025AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AB	Wage Determination - 1 Month Extension FFP	1	Months	\$65,136.70	\$65,136.70
	Wage Grade Determination for 1 Month Extension of Services Period of Performance: 01 Apr 2008 - 30 Apr 2008 for services provided.				
	PURCHASE REQUEST NUMBER: HQ001507218SV108005				

NET AMT	\$65,136.70
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ACRN AU	\$65,136.70
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ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$306,141.29 from \$18,238,838.85 to \$18,544,980.14.

SUBCLIN 0025AA:

Funding on SUBCLIN 0025AA is initiated as follows:

ACRN: AU

CIN: HQ001507218SV1080050025AA

Acctng Data: 97X4950.2020 PX111 7401 2519 S49447 RFAC80006

Increase: \$241,004.59

Total: \$241,004.59

SUBCLIN 0025AB:

Funding on SUBCLIN 0025AB is initiated as follows:

ACRN: AU

CIN: HQ001507218SV1080050025AB

Acctng Data: 97X4950.2020 PX111 7401 2519 S49447 RFAC80006

Increase: \$65,136.70

Total: \$65,136.70

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0025:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2008 TO 30-APR-2008	N/A	DFD/FFD/PBMO DAVID BROWN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 FOB: Destination	HQ0015

The following Delivery Schedule item has been added to SUBCLIN 0025AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2008 TO 30-APR-2008	N/A	DFD/FFD/PBMO DAVID BROWN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 FOB: Destination	HQ0015

The following Delivery Schedule item has been added to SUBCLIN 0025AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-APR-2008 TO N/A
30-APR-2008

DFD/FFD/PBMO
DAVID BROWN
PENTAGON BUILDING MANAGEMENT
OFFICE
ROOM 1A327 PENTAGON BUILDING
WASHINGTON DC 20302-1155
FOB: Destination

HQ0015

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0025:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0025AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0025AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)