

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. NO. 1	3. EFFECTIVE DATE MAY 5, 1987	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) SPEC. 05-87-9379
6. ISSUED BY CODE	406	7. ADMINISTERED BY (if other than Item 6)	

Officer in Charge of Facilities Support
Jacksonville, North Carolina Area
Building 1005, Marine Corps Base
Camp Lejeune, North Carolina 2854

Scotch® 7664 "Post-it" Routing-Request Pad

ROUTING - REQUEST

Please

READ

HANDLE

APPROVE

and

FORWARD

RETURN

KEEP OR DISCARD

REVIEW WITH ME

Date _____

To Taylor

File closing contract

obtained from HPOICC

Bldg 1005 [19 May 87]

From JLW

SOLICITATION NO. _____

CONTRACT/ORDER _____

is extended, is not extended.

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, state, zip)

CODE _____ FAC _____

11. THIS ITEM ON _____

The above numbered solicitation is amended as set forth.

Offers 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)

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)

CUSTODIAL SERVICES
Buildings 1005, 1103, and 1202
at the MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA

In list of Buildings insert Building "15," and add Building 15 to Buildings list throughout.
Add medical spaces in building number 15 to solicitation per the following enclosed schedules of work, schedule of deductions and custodial work requirements to Section B and C respectively

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)		
	T. L. HUGUELET, CDR, CEC, USN for COMNAVFACENGCOM		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	MAY 5, 1987

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. NO. 1	3. EFFECTIVE DATE MAY 5, 1987	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) SPEC. 05-87-9379
6. ISSUED BY	CODE 406	7. ADMINISTERED BY (if other than Item 6) CODE	

Officer in Charge of Facilities Support Contracts
 Jacksonville, North Carolina Area
 Building 1005, Marine Corps Base
 Camp Lejeune, North Carolina 28542

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	<input checked="" type="checkbox"/> (f)	9A. AMENDMENT OF SOLICITATION NO. N62470-87-B-9379
	<input checked="" type="checkbox"/> X	9B. DATED (SEE ITEM 11) NOT YET ISSUED
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers 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.

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	D. OTHER (Specify type of modification and authority)

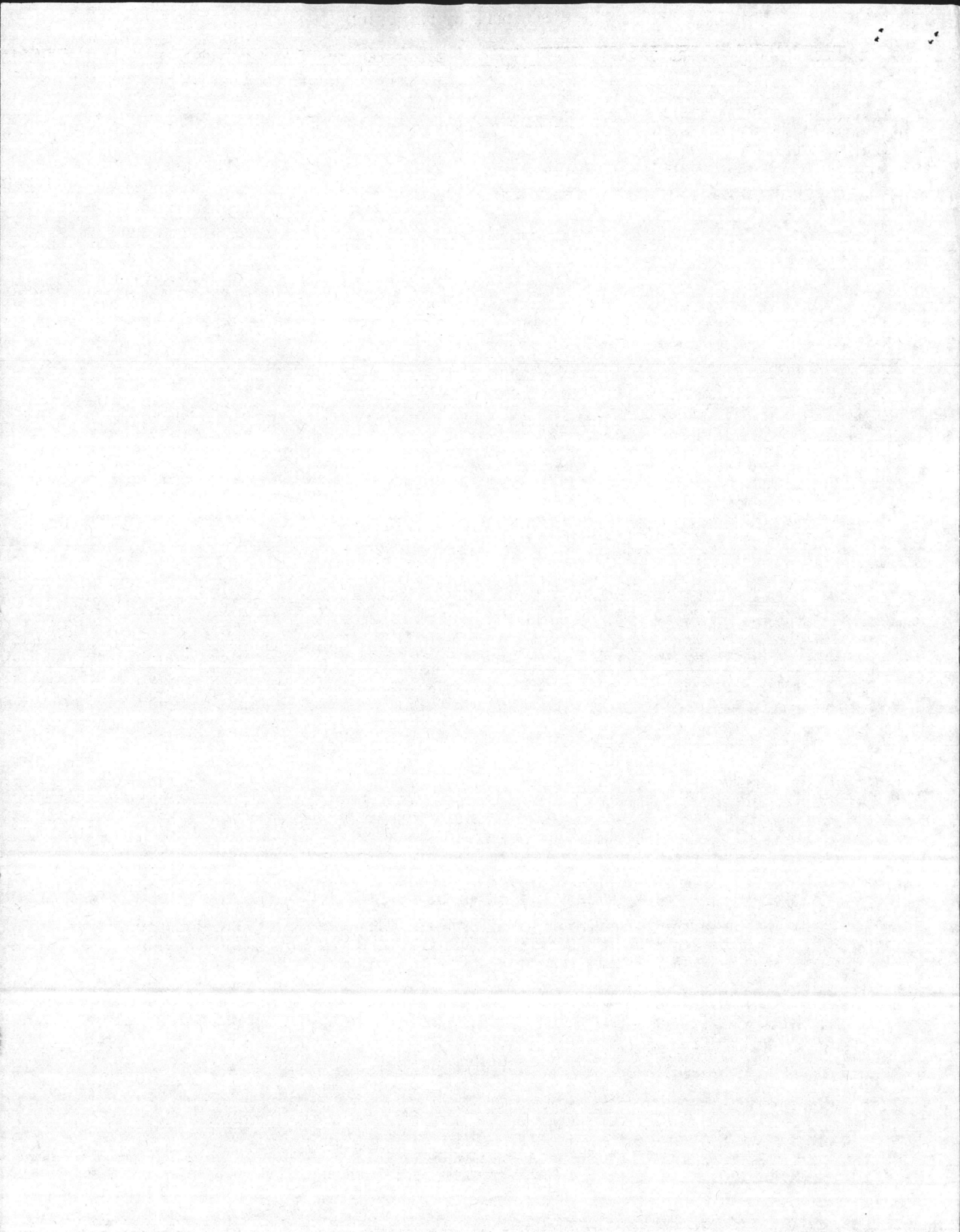
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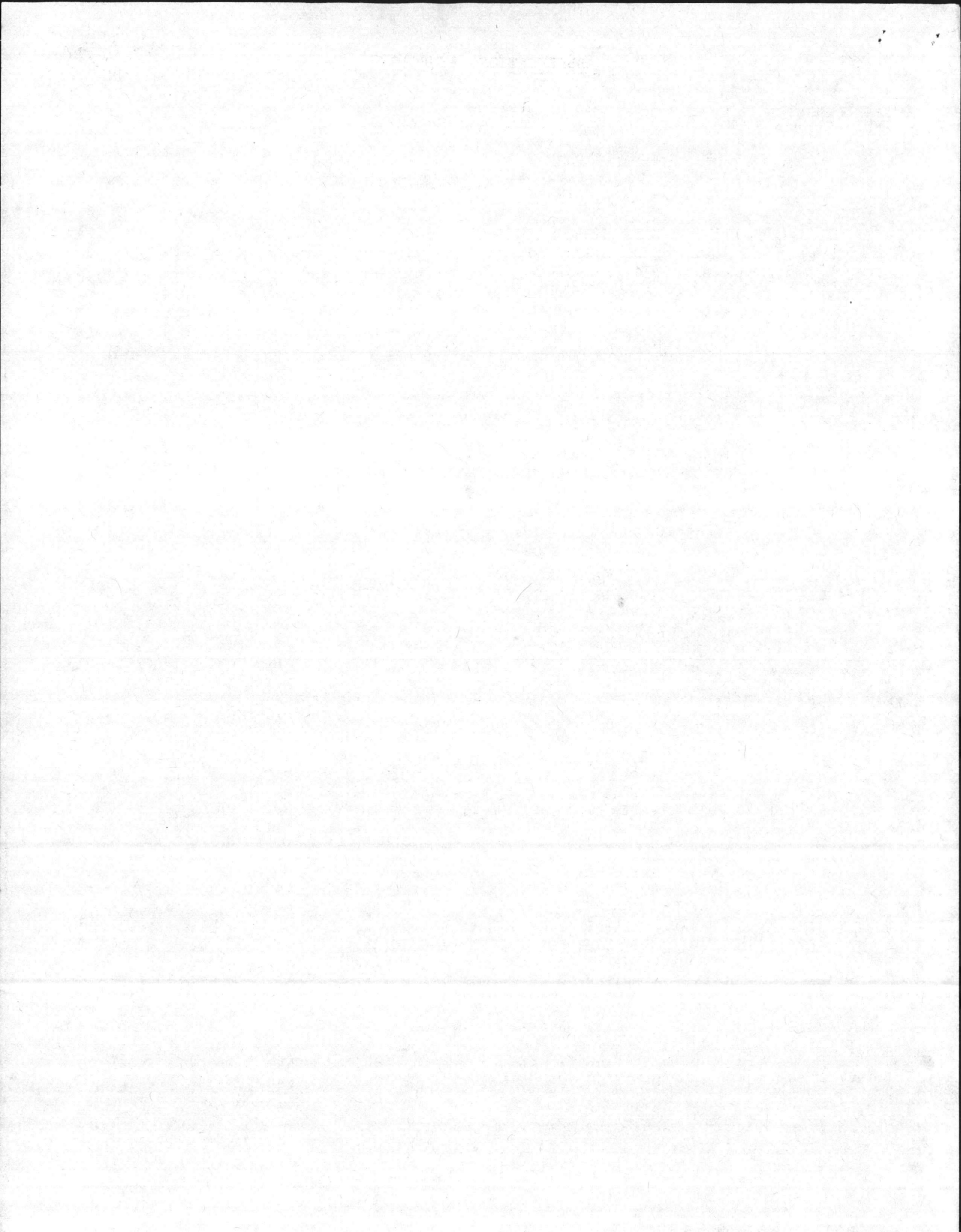
In list of Buildings insert Building "15," and add Building 15 to Buildings list throughout.
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15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)
		16C. DATE SIGNED MAY 5, 1987



ITEM NUMBER	WORK ITEM	ESTIMATED QTY (A)	UNIT WORK	CONTRACT REFERENCE
<u>TRASH RECEPTACLES</u>				
14	EMPTY TRASH RECEPTACLE/ CLEAN/REPLACE LINERS	16,000	EA	C.9.c. (1), (2), (3), (4)
<u>FLOOR CARE</u>				
15	SWEEP & DUSTMOP FLOOR	2,740,250	SF	C.9.a. (1)
16	DAMP MOP & SPOT CLEAN FLOOR	2,495,000	SF	C.9.a. (1), (2)
17	WET MOP & SCRUB FLOOR	119,760	SF	C.9.a. (3)
18	FLOOR FINISH REMOVAL (STRIP)	17,564	SF	C.9.a. (4)
19	APPLY FLOOR FINISH	73,560	SF	C.9.a. (6)
20	SPRAY BUFF FLOOR	913,328	SF	C.9.a. (5)
<u>CARPET CARE</u>				
21	VACUUM CARPET/SPOT CLEAN	1,163,000	SF	C.9.b. (1)
22	SHAMPOO CARPET	18,608	SF	C.9.b. (2)
23	DEEP SOIL EXTRACTION	4,652	SF	C.9.b. (4)
24	VACUUM/CLEAN ENTRANCE MATS	2,500	EA	C.9.b. (3)
<u>CERAMIC/METAL, UTILITY FIXTURES (MISCELLANEOUS)</u>				
25	SHOWER	750	EA	C.9.d.
26	SINK	7,000	EA	C.9.d.
27	COMMODE	2,750	EA	C.9.d.
28	URINALS	1,250	EA	C.9.d.
29	WATER FOUNTAIN	500	EA	C.9.d.
30	MIRRORS	4,250	EA	C.9.d.
31	METAL/GLASS DOORS	3,250	EA	C.9.d.
<u>DISPENSOR SERVICE</u>				
32	PAPER TOWELS	3,250	EA	C.9.e.
33	SOAP	4,000	EA	C.9.e.
34	TOILET PAPER	2,750	EA	C.9.e.
<u>GENERAL ROOM CLEANING</u>				
35	MISCELLANEOUS SPOT CLEANING	11,544	RM	C.9.j.
36	DAMPWIPE LEDGES	3,848	RM	C.9.k.
37	FURNITURE CLEANING	2,704	RM	C.9.l.
38	HVAC VENTS, DOOR LOUVER, GRILL	296	RM	C.9.m.
39	UPHOLSTERY/FURNITURE SHAMPOO	68	CHAIR	C.9.n.
40	VENETIAN BLINDS	252	EA	C.9.g.
<u>GLASS & WINDOW CLEANING</u>				
41	WINDOW CLEANING (INTERIOR)	432	EA	C.9.o (2)
42	WINDOW CLEANING (EXTERIOR)	108	EA	C.9.o (3)



ABBREVIATIONS SYMBOLS



W1- ONCE WEEKLY

W2-, TWICE WEEKLY

W5- FIVE TIMES WEEKLY

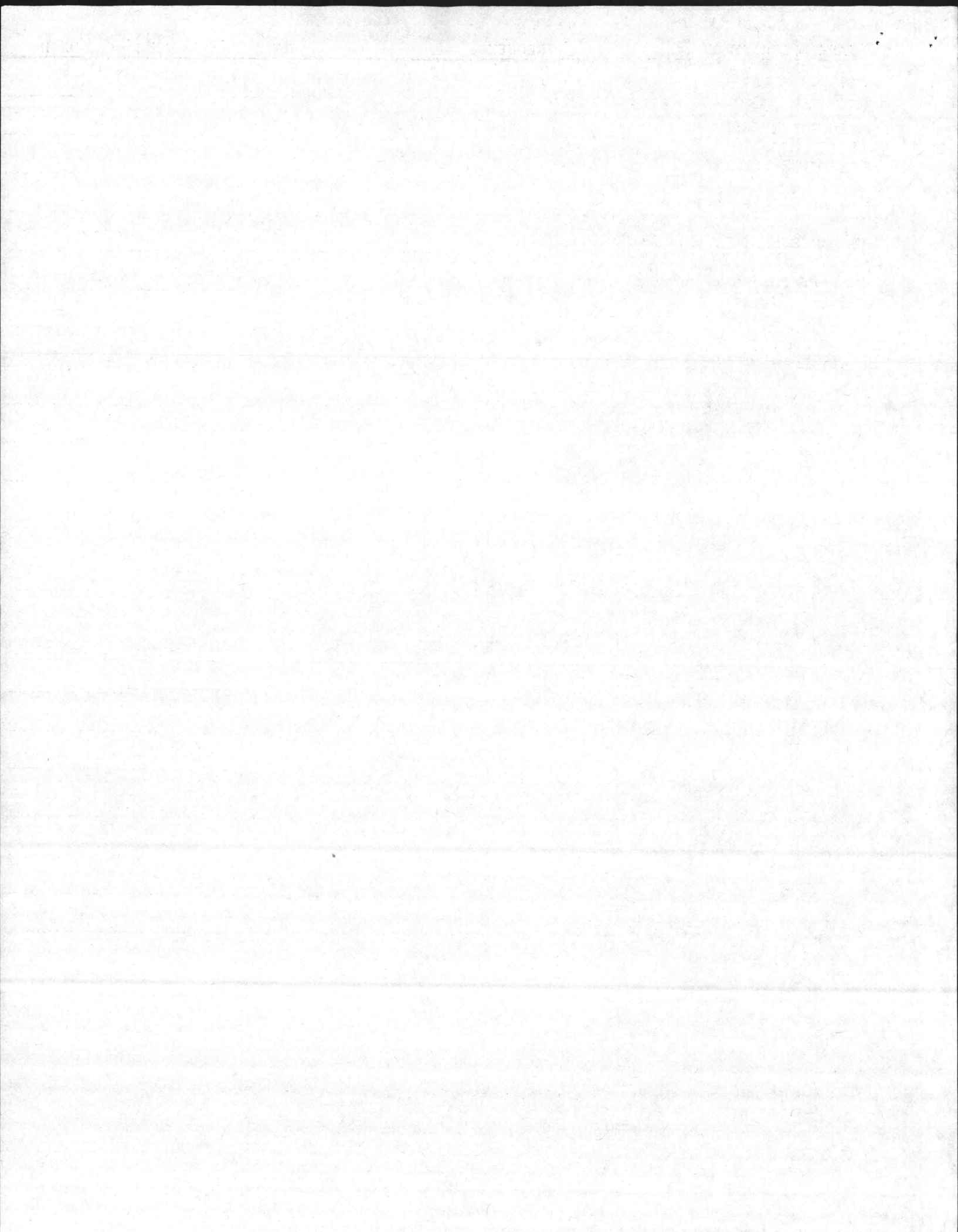
M1- ONCE MONTHLY

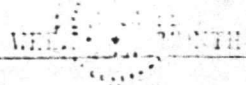
M6/YR-TWICE ANNUALLY

YR-ANNUALLY

Q-QUARTERLY (four times yearly)

W3-THREE TIMES WEEKLY





TASK DESCRIPTION	FREQUENCY	DAY
FLOOR SWEEP & DUSTMOP	W5	
FLOOR WET MOP & SCRUB	M1	
FLOOR DAMPMOP/SPOT CLEAN	W5	
FLOOR FINISH REMOVAL (STRIP)	M6/YR	
APPLY FLOOR FINISH	M1	
FLOOR SPRAYBUFF CLEAN	W2	
CARPET VACUUM/SPOT CLEAN	W5	
CARPET SHAMPOOING	Q	
DEEP SOIL EXTRACTION	YR	
MISCELLANEOUS SPOT CLEANING	W3	
WINDOW CLEANING (INTERIOR)	Q	
WINDOW CLEANING (EXTERIOR)	YR	
DAMPWIPE LEDGES	W1	
FUNITURE/CABINET CLEANING	W1	
ASHTRAYS/WASTE RECEPTACLE EMPTYING/CLEANING/LINER	W5	
DISPENSOR SERVICE	W5	
CERAMIC/METAL UTILITY FIXTURES	W5	
DUCT/LOUVER/DOOR GRILL CLEANING	Q	
WATER FOUNTAIN CLEANING	W5	
ENTRANCEWAYS/SWEEP/POLICE	W5	
UPHOLSTERY/FUNITURE SHAMPOO	YR	
BLINDS/VENETIAN	Q	

TYPE FLOORING: CARPET 4652 VAT 6130 CERAMIC TILE 1198 TERRAZO 265
 CONCRETE 981 TOTAL SQ FT. FLOOR 15,613

ROOM LISTING

ROOM DESCRIPTION	ROOM NUMBER	TYPE FLOORING	SQUARE FT.
MAIN LOBBY	101	TERRAZO	374
CORRIDOR	102	VINYL ASBESTOS TILE	977
NURSE OFFICE	103	CARPET	124
DOCTOR OFFICE	104	CARPET	202
VENDING MACHINE ROOM	105	VINYL ASBESTOS TILE	139
STORAGE	106	VINYL ASBESTOS TILE	124
AMBULANCE DUTY ROOM	107	VINYL ASBESTOS TILE	132
XRAY RECORDS OFFICE	108	CARPET	326
PROCESSING ROOM	109	VINYL ASBESTOS TILE	117
STORAGE	110	VINYL ASBESTOS TILE	80
XRAY & DARK ROOM	111	VINYL ASBESTOS TILE	225
STAIRS/LANDING	112	VINYL ASBESTOS TILE	86
LABORATORY	115	CERAMIC TILE	271
ENTRANCEWAY	119	VINYL ASBESTOS TILE	60
PATIENT WAITING ROOM	120	VINYL ASBESTOS TILE	173
TOILET	121	TERRAZO	25
TOILET	122	CERAMIC TILE	25
PHARMACY OFFICE	125	VINYL ASBESTOS TILE	105
STAIRS/LANDING	126	VINYL ASBESTOS TILE	86
OFFICE	128	CARPET	87
OFFICE	129	CARPET	132
OFFICE	130	CARPET	81
OPTOMERY WAITING	131	CARPET	173
DOCTOR OFFICE	132	CARPET	158
DOCTOR OFFICE	133A	CARPET	92
EYE LANE	134	CARPET	118
EYE LANE	135	CARPET	117
OPTOMERY ADMIN OFFICE	136	CARPET	81
CLINIC SUPERVISOR	137	CARPET	143
TOILET	138	CERAMIC TILE	128
AMBULANCE DUTY ROOM	139	CARPET	153
CLOSET	140	VINYL ASBESTOS TILE	25
MASTER AT ARMS OFFICE	141	VINYL ASBESTOS TILE	231
OFFICE	141A	CARPET	152
OFFICE	141B	CARPET	100
REPRO ROOM	142	CARPET	100
REAR ENTRANCEWAY	143	TERRAZO	178
LOADING DOCK	143A	CONCRETE	320
WOMEN TOILET	144	CERAMIC TILE	128
CLOSET	145	VINYL ASBESTOS TILE	11
BATH ROOM	146	CERAMIC TILE	37
TOILET	148	CERAMIC TILE	140
OFFICER TOILET	149	CERAMIC TILE	105
CORRIDOR	170A	VINYL ASBESTOS TILE	977
HEALTH RECORD OFFICE	170	CARPET	608
OUTSIDE ENTRANCE	172	CONCRETE	261
CLOSET	163	VINYL ASBESTOS TILE	8
HEAD, BRANCH CLINIC	161	CARPET	240
CLOSET	165	VINYL ASBESTOS TILE	8
TOILET	166	CERAMIC TILE	28
TOILET	167	CERAMIC TILE	28
ADMIN OFFICE	168	CARPET	256
MEDICAL CLAIMS	169	CARPET	152
SMOKING ROOM	150	CARPET	128
MASTER CHIEF OFFICE	171	CARPET	152
ELEVATOR		VINYL ASBESTOS TILE	32

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ROOM DESCRIPTION	ROOM NUMBER	TYPE FLOORING	SQUARE FT.
CORRIDOR	202	VINYL ASBESTOS TILE	175
ADMIN OFFICE	251	VINYL ASBESTOS TILE	90
TRAINING OFFICE	252	CARPET	99
ALCOVE	254	VINYL ASBESTOS TILE	96
OFFICE	255A	TERRAZO	240
CORRIDOR	256	VINYL ASBESTOS TILE	756
STAIRS	257	TERRAZO	182
ECG ROOM	258	VINYL ASBESTOS TILE	72
ADMIN OFFICE	259	VINYL ASBESTOS TILE	73
TREATMENT ROOM	260	TERRAZO	420
WAITING ROOM	260A	TERRAZO	358
TREATMENT ROOM	260B	TERRAZO	127
TREATMENT ROOM	260C	TERRAZO	94
TREATMENT ROOM	260D	TERRAZO	127
TREATMENT ROOM	260E	TERRAZO	127
TREATMENT ROOM	260F	TERRAZO	127
OCCUPATIONAL HEALTH ROOM	260G	TERRAZO	210
TREATMENT ROOM	260H	TERRAZO	88
LOUNGE	261	CARPET	234
STAIRS/LANDING	262	VINYL ASBESTOS TILE	232
TOILET, MALE	263	CERAMIC TILE	228
OFFICE	266	VINYL ASBESTOS TILE	176
RECORDS OFFICE	250	CARPET	224
STORAGE	264	CERAMIC TILE	40
TOILET, FEMALE	40	CERAMIC TILE	40
ENTRANCEWAYS (4)	---	CONCRETE	400
BASEMENT	---	VINYL ASBESTOS TILE	864

C.9. CUSTODIAL WORK REQUIREMENTS BUILDING NO. 15. The following performance standards for cleaning services apply to all spaces identified in Building No. 15, Amendment No. 1. No cleaning procedure, material or equipment shall cause flying dust. If flying dust occurs the contractor shall immediately stop work and correct the unsatisfactory procedure, material or equipment, at no cost to the government. Additionally any violation of infectious control procedures specified in the Naval Hospital Infection Control Committee Instruction (NAVHOSPINST 6310.4B) will require immediate work stop in the affected area until procedures have been corrected.

The contractor shall move and return to its original position all furniture, non-fixed equipment, throw rugs, furnishings and floor mats in order to provide adequate cleaning.

a. FLOOR CARE

(1) Dustmopping. Uncarpeted floors shall be dustmopped. All loose dirt, streaks and smears shall be removed. Easily moved furniture, equipment, throw rugs, and all entrance mats shall be moved and the floor surface beneath cleaned along with the back of all entrance mats, and after cleaning shall be returned to their original positions. Entrance mats shall be swept or vacuum cleaned. Moisture on the floor beneath entrance mats shall be removed and moisture on the underside of the mats shall be removed.

(2) Dampmop. Floors, floor joints, and baseboards shall be damp mopped and disinfected. Floors, floor joints, seams, and baseboards shall be free of dust, dirt, streaks, smears, stains, heel marks, detergent films, and standing water. The contractor shall scrub the floor, floor joints, and baseboards to meet this performance standard. Furniture, equipment, throw rugs, and entrance mats shall be moved and the floor beneath them damp mopped. Furniture, equipment, throw rugs, entrance mats shall be returned to their original positions after cleaning.

(3) Wet Mopping and Scrubbing. Floors shall be wet mopped and scrubbed to remove all imbedded dirt, stains, heel marks, crevice debris, and any other matter that is not normally removed by damp mopping. Furniture, equipment, throw rugs and entrance mats will be removed and the floor beneath them scrubbed. Furniture, equipment, throw rugs and entrance mats will be returned to their original position after cleaning.

(4) Stripping, Resealing and Refinishing Floors. This item must be accomplished within one month of contract start date for brick floors. Vinyl asbestos tile flooring shall be accomplished per the frequency established in Amendment No. 1. Brick and vinyl asbestos tile flooring shall be stripped to remove all finishing compounds and imbedded dirt and foreign material. The clean floor shall have two (2) applications of floor sealer applied uniformly, with ample drying time between applications.

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C-9

Floor finish shall be applied after floor sealer has sufficiently dried, applying a minimum of two (2) applications of floor finish with ample drying time between each application. All movable furniture, equipment, and other items will be removed from their location during stripping, resealing and refinishing, then returned to original position after project has been completed. All stripped and refinished floors shall be spraybuffed within 24 hours after completion of second coat of floor finish. This spraybuffing is included in the unit price for this item and is not a part of the separate bid item entitled "Spraybuff".

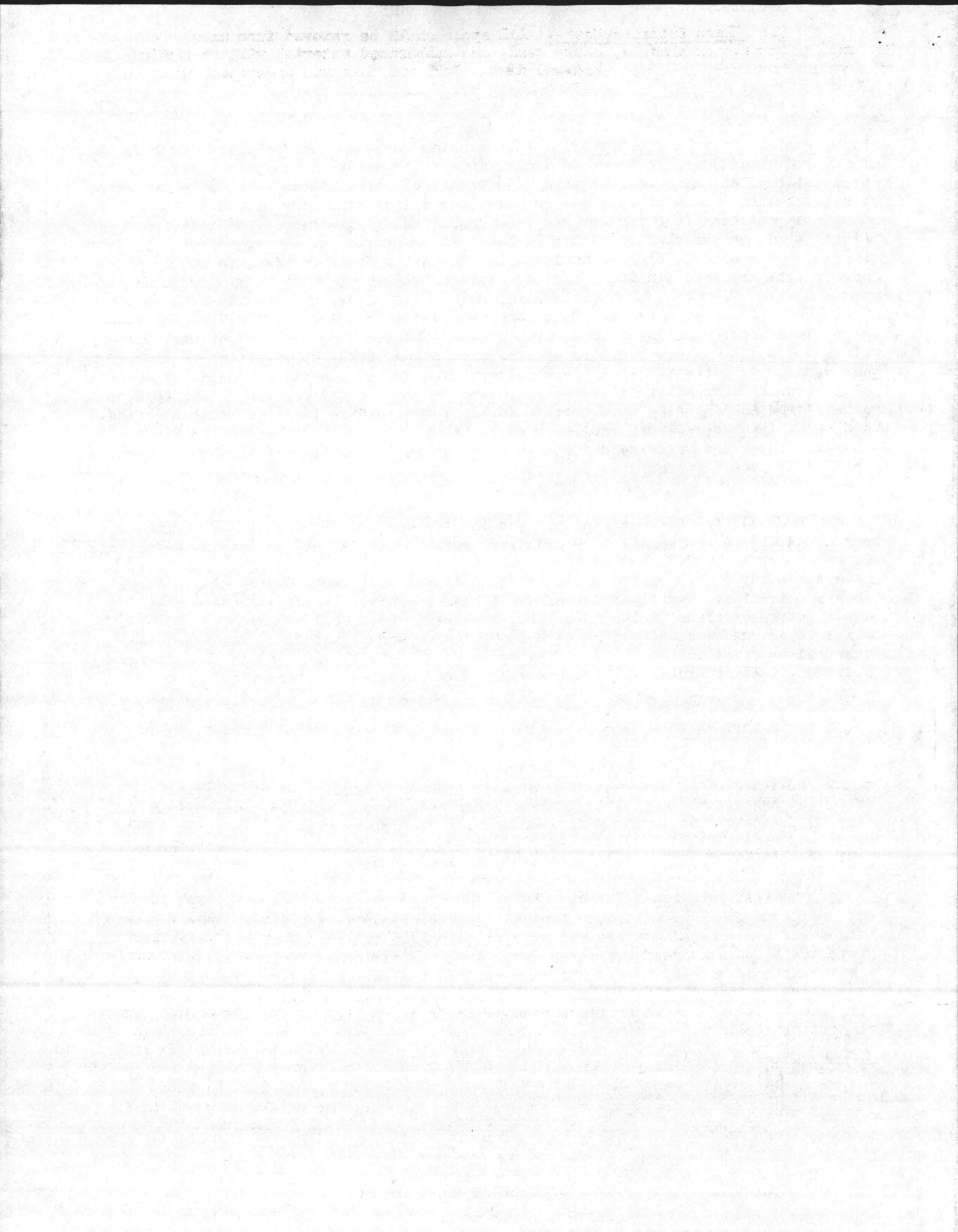
(5) Spraybuffing. Dust mopping and damp mopping shall be accomplished prior to any spraybuffing. Floor areas will be buffed sufficiently for maximum gloss and uniform sheen. Floors will be dust mopped after spraybuffing to remove all residue from floor. Easily moved furniture and equipment shall be moved and the floor beneath them shall be dustmopped, damp mopped and spraybuffed. Furniture or other items moved during spraybuffing shall be returned to their original location. A special type spraybuffing solution shall be utilized in Central Sterile Supply, Nursery, Labor and Delivery suite. The product is a disinfectant spraybuff solution which increases slip resistance.

(6) Apply Floor Finish. Wet mopping and scrubbing shall be performed per C.9.a.(3) to remove all imbedded dirt, marks, streaks, smears, stains and other matter prior to application of floor finish. Vinyl asbestos tile flooring shall have a minimum of two applications of floor finish with ample drying time between each application. The floor luster shall have a uniform gloss indicating equal distribution of floor finish throughout area performed. All movable furniture, shall be moved and the floor beneath them cleaned and refinished. Furniture and other items moved during the refinishing project shall be returned to their original positions. Floor finish will not be applied to Ceramic tile, and vinyl floor sheeting.

b. CARPET CARE

(1) Vacuum/Spot Clean Carpet. The contractor shall vacuum all carpeted areas, entrance mats, and rugs free of all loose soil, debris, lint, dust, dirt, grit, and ashes. All spots, stains and adherent material will be removed from carpet, rugs and door mats. All trash receptacles, throw rugs and entrance mats shall be moved and the area beneath them vacuumed. Furniture, equipment, throw rugs, and entrance mats shall be returned to their original positions.

(2) Shampooing Carpets, Rugs, and Entrance Mats. Carpets, rugs and entrance mats shall be shampooed free of streaks, stains and spots and shall have a bright uniform color. Carpets not dry prior to 0700 the next work day shall be protected by plastic carpet runners until dry. Easily moved furniture, equipment, throw rugs, and walkoff mats shall be moved and the carpet beneath them cleaned. Furniture, equipment, throw rugs, and walkoff mats shall be returned to their original positions. Anti-static compounds shall be applied to prevent static electricity buildup.



(3) Clean Entrance Mats . All spots shall be removed from mats. Entrance mats made of plastic, astro turf, and rubberized material will be flushed with water to remove imbedded sand and dirt. Soil and moisture underneath mats shall be removed and mats returned to their original positions.

(4) Deep Soil Extraction. All carpets shall be deep soil extracted annually. This process simultaneously cleans and extracts soil from the carpeting. Deep soil extraction shall clean with a penetrating action to the full depth of the fibers; not merely the surface ends as with shampooing. Cleaning results as a consequence of controlled jets of heated moisture and absorption penetrating the full depth of the fibers thus releasing the soil which is then held in suspension and removed via vacuum action. Carpets shall be free of streaks, spots, stains, sand, grit, adhesive. Moveable furniture will be moved and the carpet underneath cleaned. All furniture, equipment, and other items moved will be returned to their original position. Carpet that is not dry prior to 0700 the following work day will have plastic runners placed over damp areas until dry.

c. TRASH COLLECTION.

(1) Trash receptacles include all trash cans, ash cans, and ash trays. Trash receptacles shall be emptied and any trash or debris located in the immediate vicinity of the trash receptacle removed daily. The contractor shall remove any spillage that occurs during trash collection and shall replace liners.

(2) Trash Can Cleaning. All trash cans will be cleaned at least once daily. This cleaning shall consist of removal of all soil, debris, and damp wiping with a disinfectant. Trash cans shall present a neat and cleaned appearance. All trash cans shall be returned to their original location after cleaning.

(3) Plastic Trash Can Liners. All trash cans shall contain plastic liners. The contractor shall replace liners with the appropriate size liner once each day, and when liners are torn or become damaged. No trash will be transported in torn or damaged trash liners within the hospital. Approximate sizes of liners are 12 in. X 13 in. X 24 in. and 20 in. X 14 in. X 30 in.

(4) Ashtrays. Ashtrays and ash receptacles shall be emptied into a fire suppression container. The ashtrays and receptacles shall be damp wiped clean of debris, foreign matter, or unsightly stains after emptying.

d. MISCEL. WALL AND FIXTURE CLEANING. This task includes items such as commodes, portable commodes, floor drains, urinals, sinks, bath tubs, mirrors, stainless steel cabinets, stainless steel doors and glass, utility sinks, bed pan washers, sitz baths, showers, and stainless steel laboratory partitions. Cleaning removes deposits, stains and foreign matter including those under fixture edges, lips, sink drain plugs and on all exposed surfaces. All brass, chrome and stainless steel fittings shall be wiped clean to removed all foreign matter and to prevent the accumulation of water marks. Stainless steel fixtures shall be cleaned with a stainless steel cleaner and maintainer. All wall surfaces must be maintained free of soap and soap residue, detergent films, rust stains, and mold deposits. Surfaces of walls, wainscoting, stall partitions, and woodwork which are not washable shall be spot cleaned to remove accumulation of dirt, pencil marks, and other marks and smears. A disinfectant/detergent shall be used when washing any surface associated with this task. No abrasive type materials, chemicals or other compounds shall be used in performing this task. All fixtures shall be wiped dry leaving a bright and shiny uniform appearance. All odors shall be eliminated. Shower curtains shall be damp wiped daily and wiped dry to prevent the growth of fungus, molds, and odor. When shower curtains can no longer remain free of the above listed items or should they become damaged, the contractor shall notify the Contracting Officer.

e. DISPENSER SERVICE. All paper towels, toilet paper, hand soap and soap dispensers shall be adequately filled by the contractor at all times. Refill materials shall be furnished by the contractor and dispensers shall be refilled as frequently as necessary to ensure a continuous supply at all times. Liquid soap dispensers located in patient care areas shall be a medicated or antiseptic type approved by the Contracting Officer. All dispensers shall be cleaned at each filling and checked to ensure proper function. Defective or malfunctioning soap dispensers shall be repaired or replaced by the contractor immediately. All paper towel and toilet paper dispensers that are equipped with a locking device, will be locked after each filling. Storing of refill supplies in areas of dispensers is not permitted.

f. WATER FOUNTAINS. Water fountains shall be cleaned daily to remove rust, stains, scales, water marks, and any other foreign matter. Water fountains shall be cleaned with an approved metal surface cleaner and maintainer and present a clean bright uniform appearance at all times. No abrasive acid or bowl type cleaners will be used to clean water fountains. /

g. NOTE: paragraph g not used in this Section C.9.

h. NOTE: paragraph h not used in this Section C.9.

i. NOTE: paragraph i not used in this Section C.9.

j. MISCELLANEOUS SPOT CLEANING. Cleaning to include but not limited to items such as door surfaces, windows, sills, hand rails, walls, access panels, refrigerator exteriors and miscellaneous dusting between damp wiping frequencies. Spot cleaning removes soil, stains, rubber burns, hand prints, smears, smudges, wall marks, food particles, chemicals, blood, vomitus and cleaning compounds residue. Spot cleaning includes the maintenance of wainscoting, Glazed/Ceramic walls and baseboards and removal of residue buildup in grout joints.

k. DAMP WIPE LEDGES. Ledges shall be wiped clean utilizing a disinfectant/detergent solution. A ledge is defined as any horizontal protusion from a wall greater than one quarter of an inch. Cleaned ledges shall be free of dirt, dust, lint, stains, smears, etc.

1. FURNITURE/CABINET CLEANING. The average amount of furniture is five pieces per 100 square feet of floor area. This specification shall include the following services:

05-87-9379

AMENDMENT NO. 1

C-12

(1) Wood and metal desk tops and sides, table tops and sides, chairs, divans, and all other furniture, including legs thereof, shall be damp wiped using previously defined damp wiping procedures so as to remove dust, soil, stains and grease. All miscellaneous pencil, ink, and other markings shall be removed from furnishings as they occur. This provision and the indicated frequency schedule also applies to all vinyl, plastic, and fabric upholstered furniture. Where vinyl and plastic upholstery is used, furniture, including cushions, shall be cleaned as required to maintain them in maximum presentable condition by wiping down with a damp cloth as required to remove soil. All washing and damp wiping of furniture shall be followed by drying with a clean dry cloth. All wood type rails, bannisters, sills and other wood finished items shall have furniture polish applied immediately after washing or damp wiping. Where non-washable fabrics are involved, work consists of complete mechanical vacuuming of all exposed surfaces and sides including the removal of cushions, and the surfaces and crevices beneath. Metal finished and formica finished furniture shall be cleaned with a solution of disinfectant/detergent and thoroughly dried to remove all traces of residue. All wood furniture and furnishings shall be cleaned with a approved liquid furniture polish or a suitable paste wax as specified under the terms of the contract.

(2) All furniture located in the clinic is included under these specifications. The approved disinfectant/detergent solution shall be used in cleaning this furniture.

(3) The cleaning of all stainless steel and other built-in counters, cabinets, and furniture is included in this specification. The cleaning of cabinets and counters located in bathrooms and locker rooms shall include the interior of those units while the cleaning of all other cabinets and counters throughout the hospital is limited to their exterior surfaces. These units shall remain closed and be serviced by the applicable government personnel.

m. HVAC VENTS/DUCTS/LOUVER/DOOR GRILL CLEANING. All intake and exhaust ducts, radiator vents, airway louvers, and radiator interior where access panel permit must be vacuumed to remove all dirt, lint, dust and foreign matter. Then shall be wiped using established damp wiping procedures. The ceiling or wall area surrounding HVAC vents shall be maintained clean and present a uniform appearance throughout the hospital. Cleaning of interior duct ways or conduit is not included in these specifications.

n. SHAMPOO FURNITURE. The contractor shall shampoo all upholstered chairs and divans annually (each divan contains three seating spaces). Fabrics shall be free from streaks, stains, spots, gum and present a bright uniform appearance. All sides, backs cushions and crevices shall be shampooed. All furniture that is expected to be damp from shampooing prior to being used shall be covered with a plastic protector. The contractor shall be responsible for any damage to clothing or apparel of customers or staff which may result from this task. The method to perform this procedure must be approved by the Contracting Officer prior to performing.

05-87-9379

AMENDMENT NO. 1

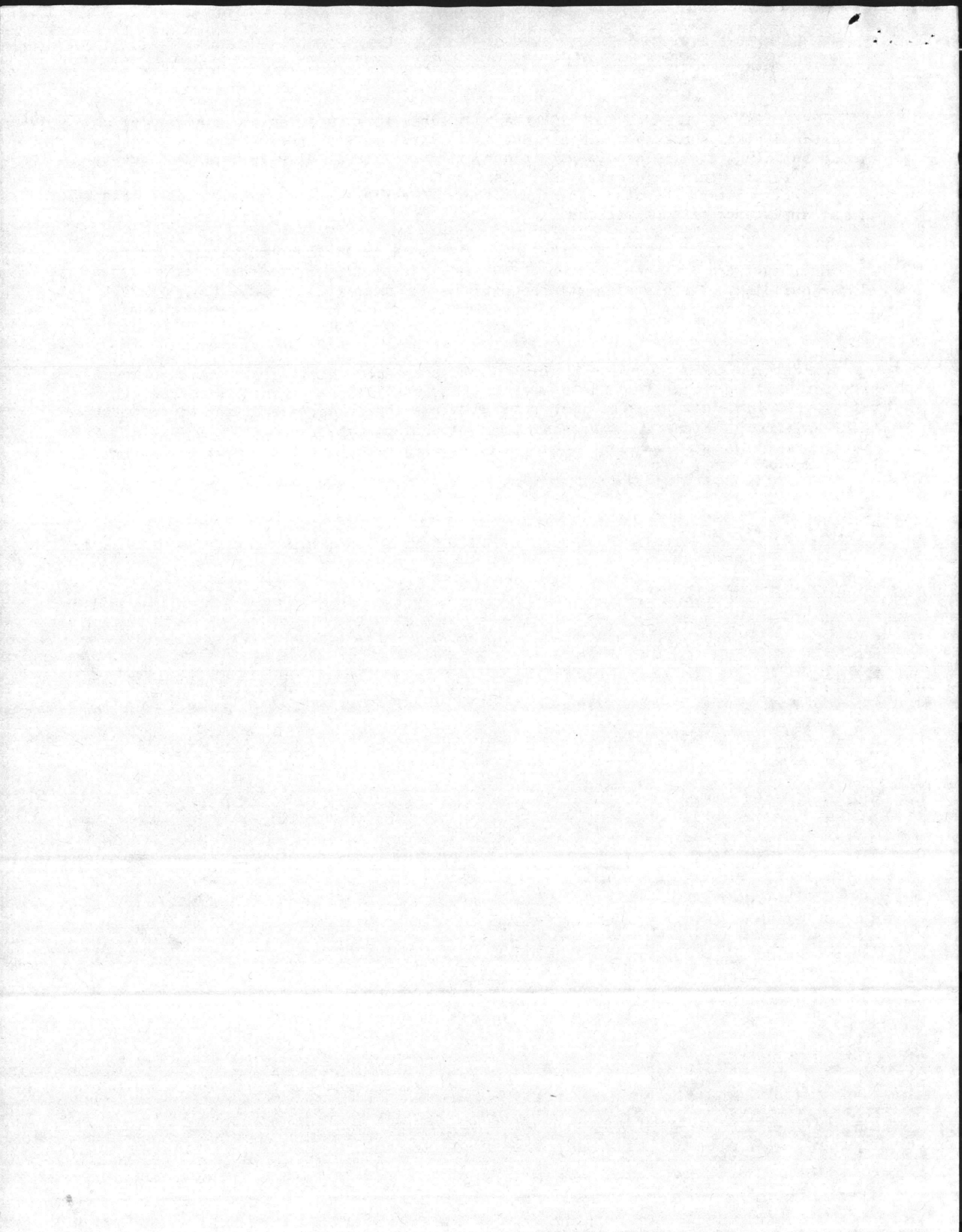
C-13

o. GLASS AND WINDOW CLEANING. NOTE: Contractor shall visit site and determine condition of screens and storm windows.

(1) MISCELLANEOUS GLASS CLEANING. This work includes the cleaning of all exposed glass surfaces which are not an integral part of the exterior surfaces of the building, i.e., glass in partitions, picture frames, display cases, directory signs, interior glass in doors. This glass shall be cleaned free from dust, lint, smears, water marks, and other foreign matter. The glass shall present a clean and bright appearance without streaks.

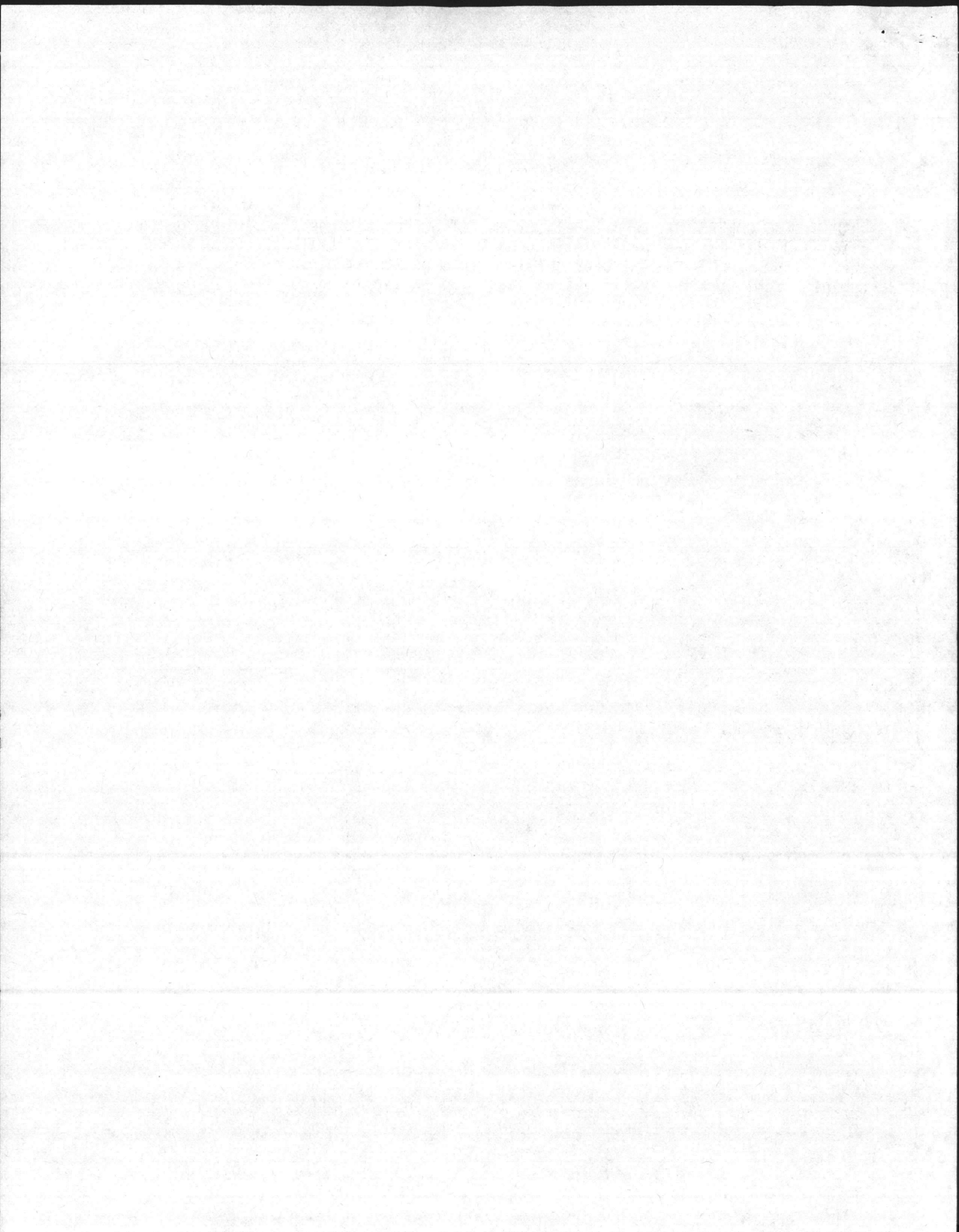
(2) WINDOW CLEANING INTERIOR. This work is limited to the cleaning of the inner surfaces of those windows which are an integral part of the outer surfaces of the building. The cleaning will be performed to remove all dust, lint, smears, streaks and other foreign material, including the window frame. The windows shall have a clean bright and uniform appearance without streaks.

(3) WINDOW CLEANING EXTERIOR. The contractor shall clean thoroughly the exterior windows within 3 months of award. Windows shall be cleaned to remove all paint, putty, stains, and wiped dry. The entire exterior surface of the window will be clean, free of streaks and present a bright uniform appearance. The square footage given for windows identifies window opening size, not the sum of surface on both sides.



Change Section I, paragraph I-8, FAR 52.236-1, PERFORMANCE OF WORK BY THE CONTRACTOR (APR 1984)., from "The Contractor shall perform on the site, and with its own organization, work equivalent to at least 50% of the..." to "The Contractor shall perform on the site, and with its own organization, work equivalent to at least 75% of the ..."

05-87-9379
AMENDMENT NO. 1
I-11



NOTICE

Bids to be opened at 2:00 P.M.
at the
office of
Officer in Charge of FSC Contracts
Jacksonville, North Carolina Area
Building 1005, Marine Corps Base
Camp Lejeune, North Carolina 28542

SOLICITATION N62470-87-B-9379

NAVFAC SPECIFICATION
NO. 05-87-9379

CUSTODIAL SERVICES

Buildings 1005, 1103, and 1202

at the

MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA

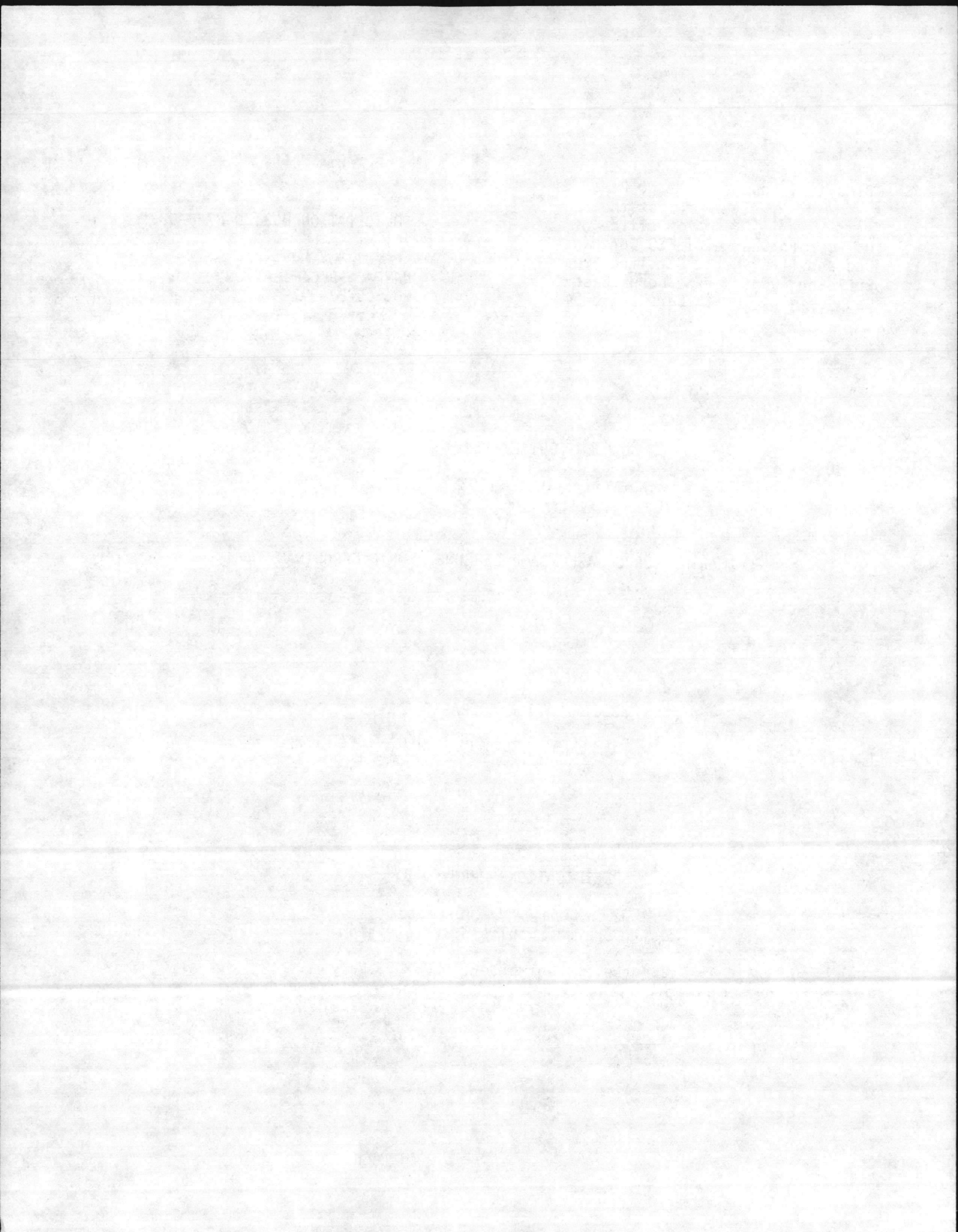
SPECIFICATION PREPARED BY:

D.KELLY, LCDR, CEC, USN

SPECIFICATION APPROVED BY:

F.E. Cone, P.E., Director
Design Branch, Public Works Division

T.L.Huguelet, Commander, CEC, U.S.Navy
for Commander, Naval Facilities Engineering Command



PART 1 - SCHEDULE

SCHEDULE A: FORMS

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SF 33	SOLICITATION, OFFER AND AWARD.....	3 thru 5

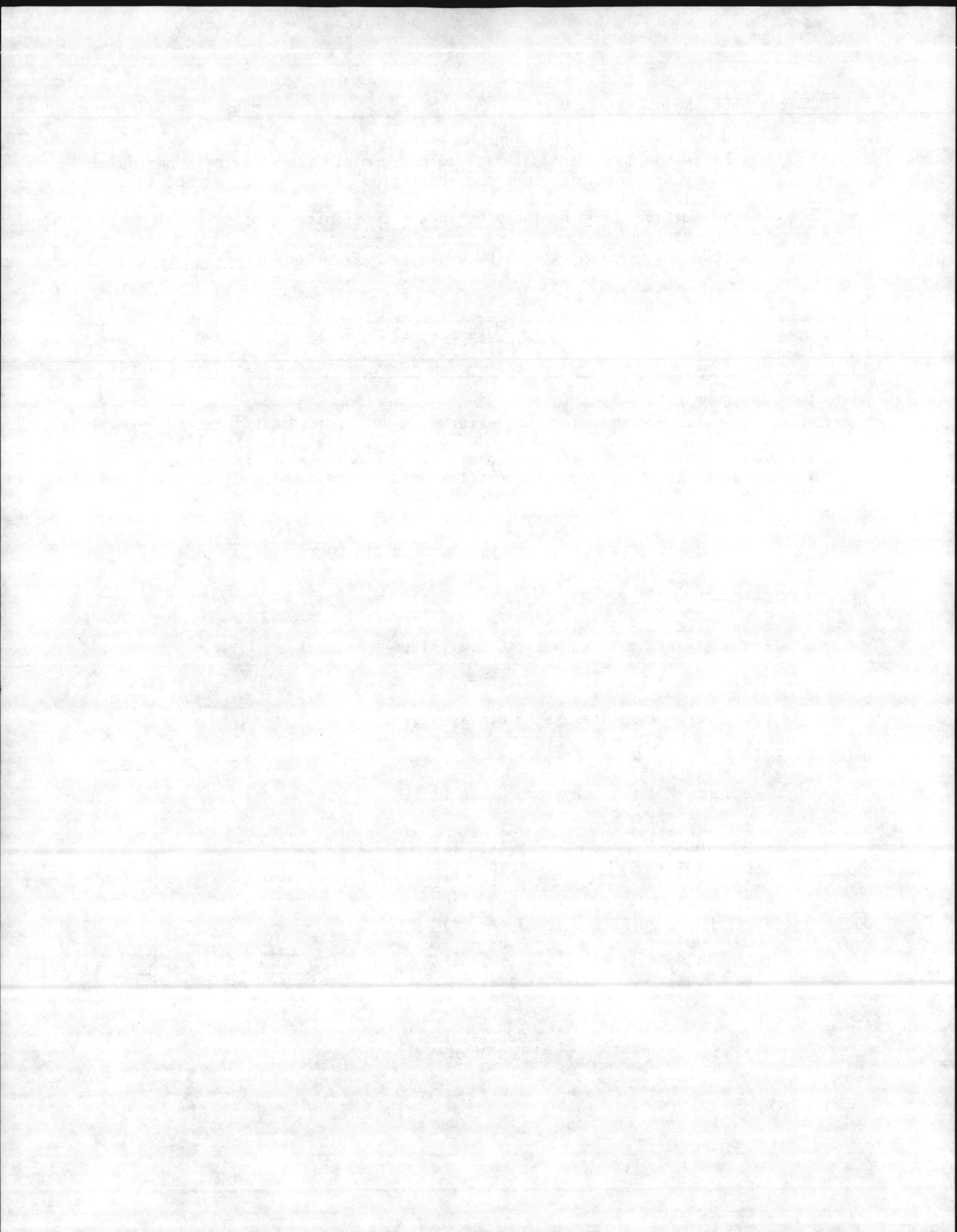
0001 FIRM FIXED PRICE LUMP SUM WORK:
 Price for labor and material to perform all the work for a period of one year, Janitorial Services identified in Section C, except for work specifically identified as being included in the Indefinite Quantity portion of the contract.
 TOTAL PRICE FOR THE CONTRACT LINE ITEM 0001..... \$ _____

ITEM NO.	TASKS SUPPLIES SERVICES	ESTIMATED QUANTITY (A)	UNIT OF WORK	UNIT PRICE (B)	TOTAL PRICE (A)X(B)
----------	-------------------------------	------------------------------	--------------------	----------------------	---------------------------

0002 INDEFINITE QUANTITY WORK:
 Price for labor and materials to perform the unit priced tasks listed below as specified in Section C for a period of one year. The quantities listed below are realistic estimates provided solely for the purpose of bid evaluation. The price for this bid item is the total of the subline items listed in the schedule of Indefinite Quantity Work 0002AA through 0002AG.

SCHEDULE OF INDEFINITE QUANTITY WORK

TILE FLOOR CARE					
0002AA	STRIP SEAL & WAX Bldg. 1202 (6,272 SF) Frequency 2 times per year, C.6.a.(3),(4)	12,544	SF	\$ _____	\$ _____
0002AB	STRIP SEAL & WAX Bldg. 1005 (2,831 SF) Frequency 2 times per year, C.6.a.(3),(4)	5,662	SF	\$ _____	\$ _____
0002AC	STRIP SEAL & WAX Bldg. 1103 (1,702) Frequency 2 times per year, C.6.a.(3),(4)	3,404	SF	\$ _____	\$ _____
0002AD	SWEEP C.6.a.(1) BLDG. 1005, BLDG. 1103, BLDG. 1202,	2,831 1,702 6,272	SF SF SF	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____
0002AE	SWEEP MOP & BUFF, C.6.a.(1),(2),(4) BLDG. 1005, BLDG. 1103, BLDG. 1202,	2,831 1,702 6,272	SF SF SF	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____

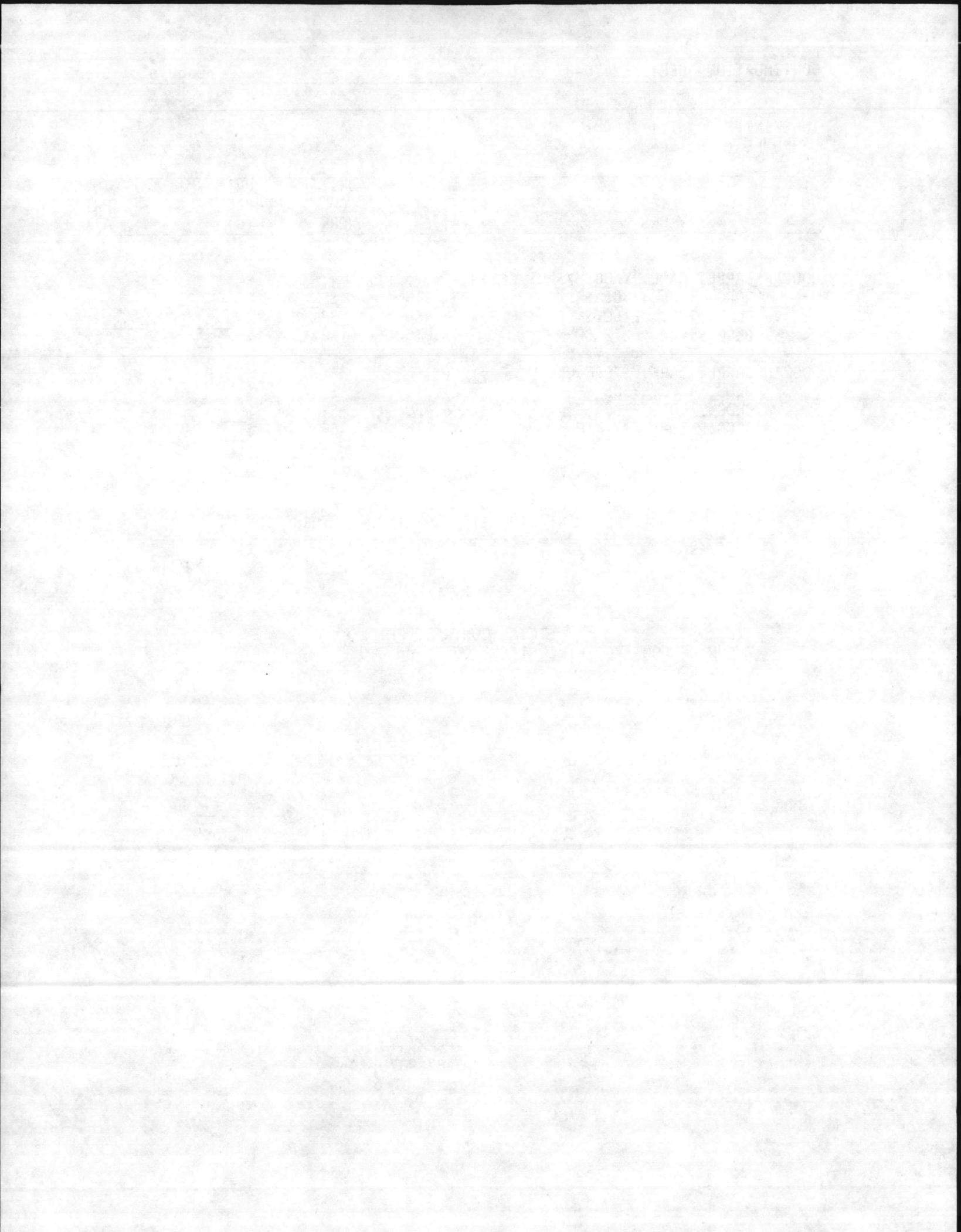


INDEFINITE QUANTITY WORK
SCHEDULE (continued)

ITEM NO.	TASKS SUPPLIES SERVICES	ESTIMATED QUANTITY (A)	UNIT OF WORK	UNIT PRICE (B)	TOTAL PRICE (A)X(B)
0002AF	CARPET CARE, VACUUM/SPOT CLEAN, C.6.b.(1)				
	BLDG. 1005, 7305 SF	21,915	SF	\$ _____	\$ _____
	BLDG. 1005, 2150 SF	6,450	SF	\$ _____	\$ _____
	BLDG. 1202, 6272 SF	18,816	SF	\$ _____	\$ _____
0002AG	CARPET CARE, STEAM CLEAN, C.6.b.(2)				
	BLDG. 1005, 7305 SF	21,915	SF	\$ _____	\$ _____
	BLDG. 1005, 2150 SF	6,450	SF	\$ _____	\$ _____
	BLDG. 1202, 6272 SF	18,816	SF	\$ _____	\$ _____

TOTAL PRICE FOR
 CONTRACT LINE ITEM 0002(0002AA THRU 0002AG) \$ _____

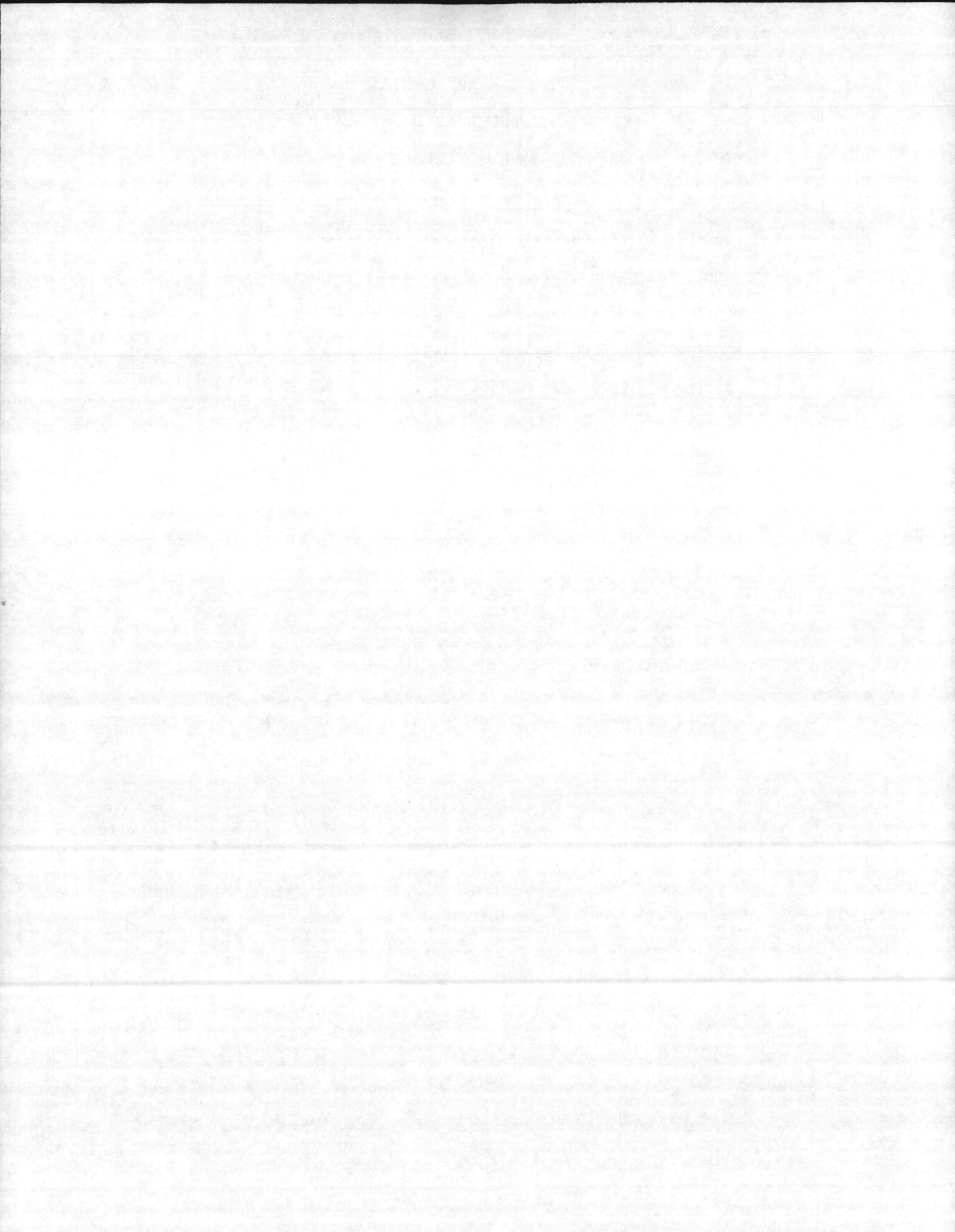
TOTAL CONTRACT PRICE
 SUM OF CONTRACT LINE ITEMS 0001 and 0002 \$ _____



PART 1 - THE SCHEDULE
SECTION B -SUPPLIES/SERVICES AND PRICES

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<u>CLAUSE NO.</u>	<u>CLAUSE NAME</u>	<u>PAGE NO.</u>
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B.2	BASIS FOR AWARD.....	B-1
B.3	CONTRACT LINE ITEMS.....	B-1
B.4	SCHEDULE OF DEDUCTIONS.....	B-4
B.5	OPTION PERIOD RENEWAL NOTICE	B-5



PART 1 - THE SCHEDULE

SECTION B - SUPPLIES/SERVICES AND PRICES

B.1 GENERAL INTENTION

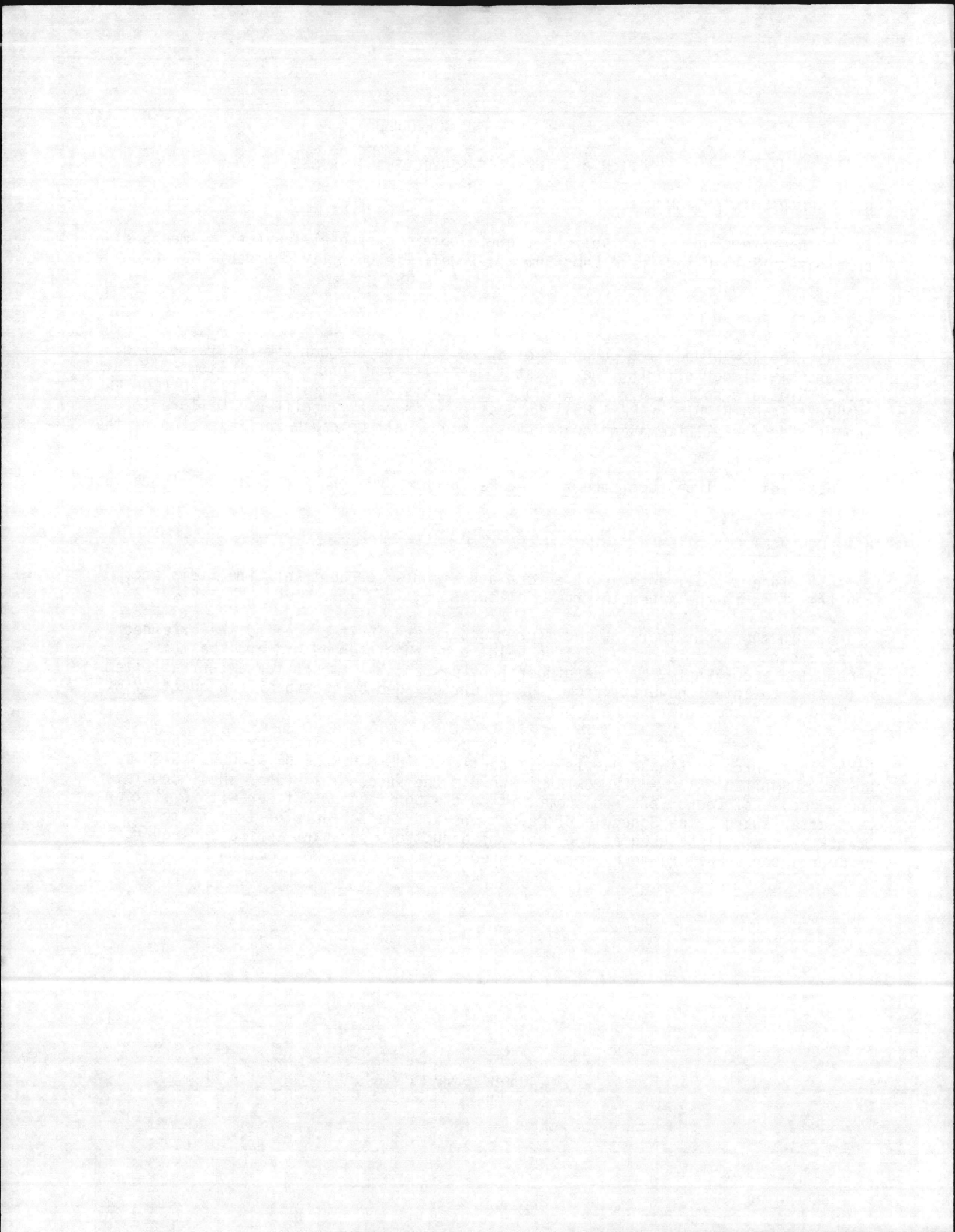
It is the intention of this solicitation to obtain custodial services by means of a combination Firm Fixed Price Lump Sum and Indefinite Quantity contract.

B.2 BASIS FOR AWARD

- a. The low bidder for purposes of award shall be the conforming, responsive, responsible bidder offering the lowest total price for Contract Line Items 0001 and 0002. Bids are solicited on a "all or none" basis and provision 52.214-10 (CONTRACT AWARD - SEALED BIDDING (APR 1985)) in Section L is hereby modified. Failure to submit bids for all items and quantities listed shall be cause for rejection of the bid.
- b. Bids shall be submitted for the Performance of Work for a period of one year.

B.3 CONTRACT LINE ITEMS

- a. Bidders shall enter unit prices and amounts for contract line items and subline items in the schedules that follow.
- b. In the event there is a difference between a unit price and the extended total amount, the unit price will be held to be the intended bid and the total recomputed accordingly. If the bidder provides a total amount for a contract item but fails to enter the unit price, the amount divided by the specified quantity will be held to be the intended unit price.
- c. The Firm Fixed Price portion of the contract is supported by a Schedule of Deductions which is Clause B.4 in this section. THE SCHEDULE OF DEDUCTIONS SHALL NOT BE SUBMITTED UNTIL AFTER CONTRACT AWARD. The successful bidder shall complete the Schedule of Deductions and submit it to the Contracting Officer within fifteen days after award. The Schedule of Deductions and the Schedule of Indefinite Quantity Work will be used as the basis of deductions pursuant to the Consequences of Contractor's Failure to Perform Required Services Clause of section E.



FIRM FIXED PRICE LUMP SUM WORK

ITEM NO.	TOTAL AMOUNT
----------	--------------

0001 FIRM FIXED PRICE LUMP SUM WORK:

Price for labor and material to perform work in the FIRST YEAR for Janitorial Services identified in Section C, except for work specifically identified as being included in the Indefinite Quantity portion of the contract. \$ _____

INDEFINITE QUANTITY WORK SCHEDULE

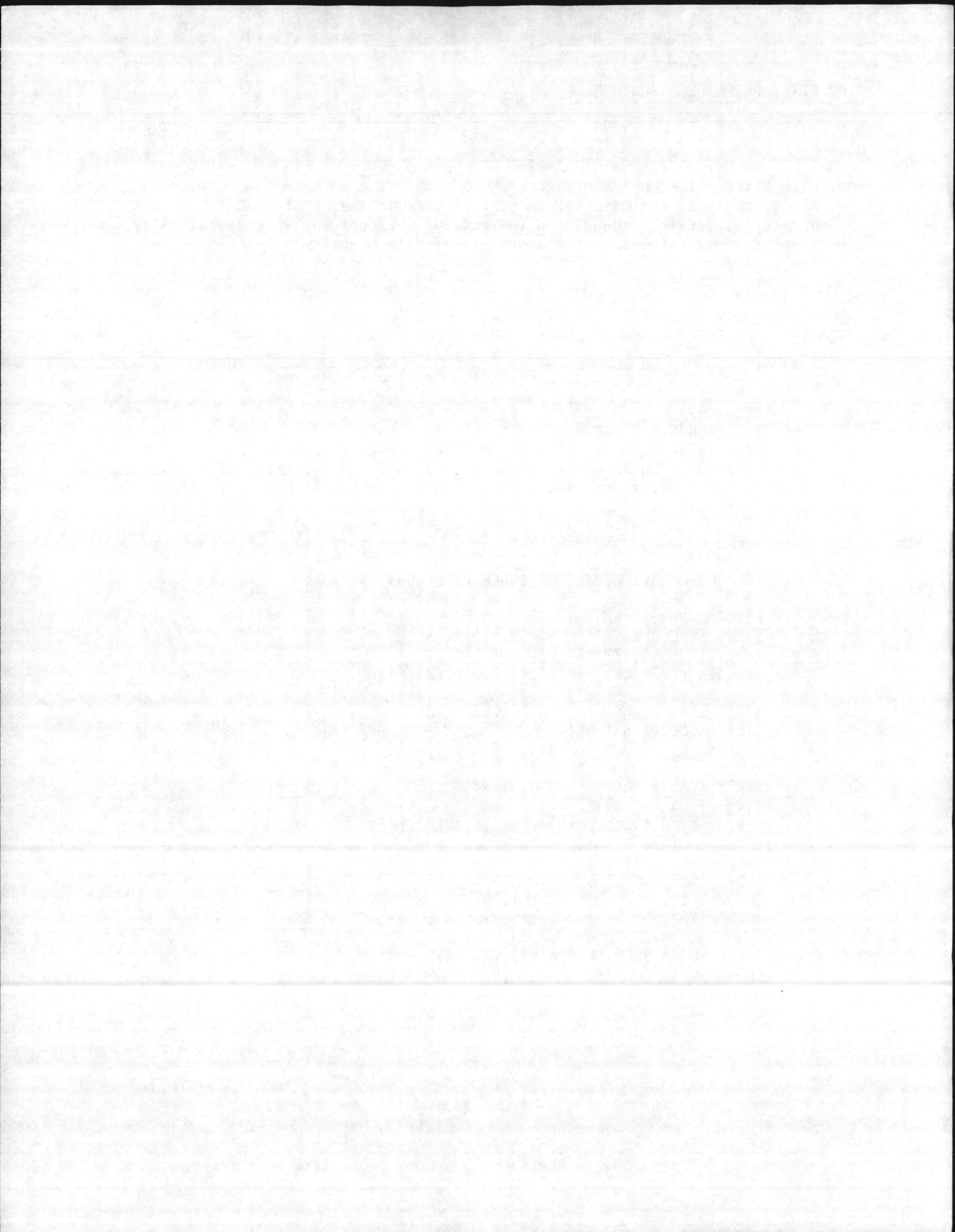
ITEM NO.	TASKS SUPPLIES SERVICES	ESTIMATED QUANTITY (A)	UNIT OF WORK	UNIT PRICE (B)	TOTAL PRICE (A)X(B)
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0002 INDEFINITE QUANTITY WORK:

Price for labor and materials in the FIRST YEAR to perform the unit priced tasks listed below as specified in Section C. The quantities listed below are realistic estimates provided solely for the purpose of bid evaluation. The price for this bid item is the total of the subline items listed in the schedule of Indefinite Quantity Work 0002AA through 0002AE.

SCHEDULE OF INDEFINITE QUANTITY WORK

TILE FLOOR CARE					
0002AA	STRIP SEAL & WAX Bldg. 1202 (6,272 SF) Frequency 2 times per year, C.6.a.(3),(4)	12,544	SF	\$ _____	\$ _____
0002AB	STRIP SEAL & WAX Bldg. 1005 (2,831 SF) Frequency 2 times per year, C.6.a.(3),(4)	5,662	SF	\$ _____	\$ _____
0002AC	STRIP SEAL & WAX Bldg. 1103 (1,702) Frequency 2 times per year, C.6.a.(3),(4)	3,404	SF	\$ _____	\$ _____
0002AD	SWEEP C.6.a.(1) BLDG. 1005, BLDG. 1103, BLDG. 1202,	2,831 1,702 6,272	SF SF SF	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____
0002AE	SWEEP MOP & BUFF, C.6.a.(1),(2),(4) BLDG. 1005, BLDG. 1103, BLDG. 1202,	2,831 1,702 6,272	SF SF SF	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____

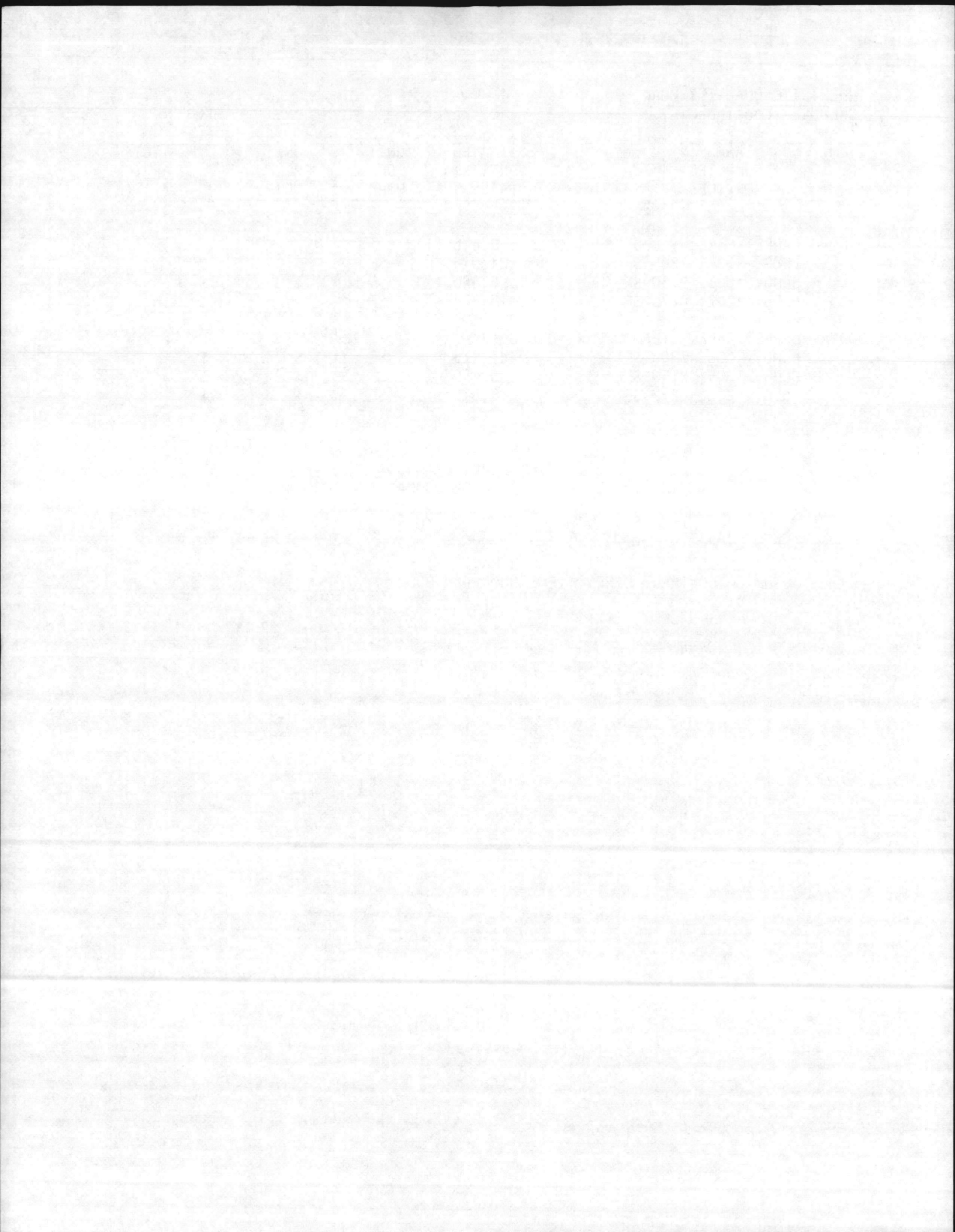


INDEFINITE QUANTITY WORK
 SCHEDULE (continued)

ITEM NO.	TASKS SUPPLIES SERVICES	ESTIMATED QUANTITY (A)	UNIT OF WORK	UNIT PRICE (B)	TOTAL PRICE (A)X(B)
0002AF	CARPET CARE, VACUUM/SPOT CLEAN, C.6.b.(1)				
	BLDG. 1005, 7305 SF	21,915	SF	\$ _____	\$ _____
	BLDG. 1005, 2150 SF	6,450	SF	\$ _____	\$ _____
	BLDG. 1202, 6272 SF	18,816	SF	\$ _____	\$ _____
0002AG	CARPET CARE, STEAM CLEAN, C.6.b.(2)				
	BLDG. 1005, 7305 SF	21,915	SF	\$ _____	\$ _____
	BLDG. 1005, 2150 SF	6,450	SF	\$ _____	\$ _____
	BLDG. 1202, 6272 SF	18,816	SF	\$ _____	\$ _____

TOTAL PRICE FOR
 CONTRACT LINE ITEM 0002(0002AA THRU 0002AG) \$ _____

TOTAL CONTRACT PRICE
 SUM OF CONTRACT LINE ITEMS 0001 and 0002 \$ _____



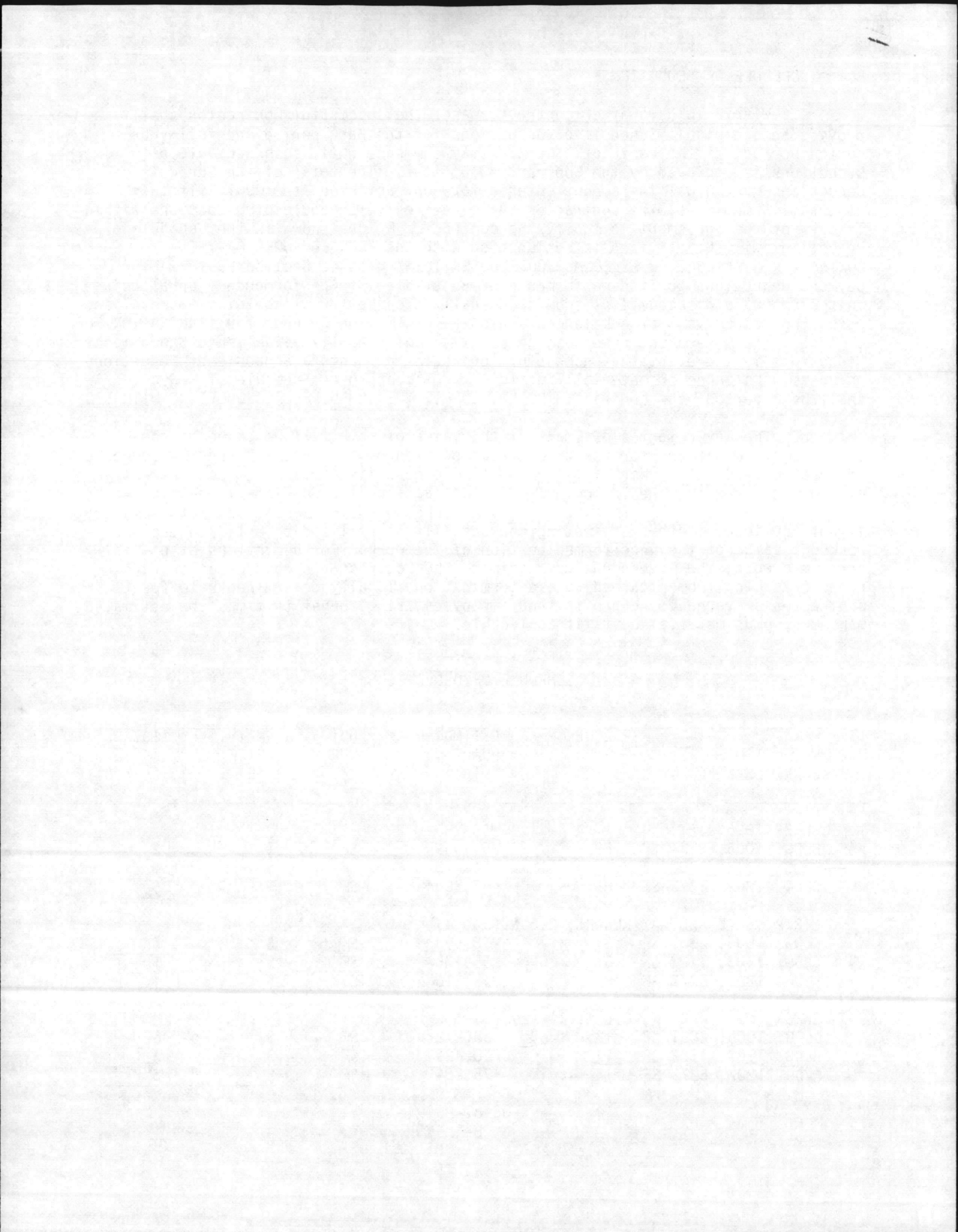
B.4 SCHEDULE OF DEDUCTIONS

a. Within 15 days after contract award, the successful Contractor shall provide an acceptable Schedule of Deductions for the Base period and full year option periods of the contract. No work may commence until such Schedule of Deductions is approved by the Contracting Officer. The total of the Schedule of Deductions must equal the amount entered for Contract Line Item 0001. If this contract is modified, the contractor shall revise the Schedule of Deductions within 15 days of the agreement to modify the contract. Prices shown in the Schedule of Deductions will be utilized in conjunction with the "CONSEQUENCES OF THE CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICES" clause, Section E, in making payment deductions for non-performance or unsatisfactory performance. Unbalancing in the Schedule of Deductions submitted shall be cause for withholding approval and requiring resubmittal of a balanced schedule, and may be grounds for TERMINATION FOR DEFAULT. The Government reserves the right to unilaterally establish a Schedule of Deductions in the event the successful Contractor presents a Schedule of Deductions which is unbalanced or materially deficient. The approved Schedule of Deductions shall be a part of the contract. DO NOT SUBMIT THE SCHEDULE OF DEDUCTIONS WITH BID.

b. The Government's estimate of the value of work will be based on the Schedule of Deductions for the fixed-price portion of the contract and the Schedule of Indefinite Quantity Work for the indefinite quantity portion of the contract in all instances except the following: for partially performed firm-fixed-price work items, the Engineered Performance Standards (EPS) manuals (See Attachment J-B1) or, if not applicable, other estimating sources will be utilized to estimate the workhour value of the unperformed portion of the work, For deductions of partially performed work, the Government may estimate the Contractor's cost based on wage rates extracted from attached wage determination, locally determined rate for Contractor's overhead and profit, and employees fringe benefits times the estimated manhours, plus material costs if applicable.

SCHEDULE OF DEDUCTIONS

ITEM NO.	WORK ITEM SERVICES	FREQUENCY	ESTIMATED QUANTITY (A)	UNIT WORK	UNIT PRICE (B)	TOTAL PRICE (A)X(B)
1	SWEEP C.6.a.(1)					
	BLDG. 1005, 2831	SF 89	251,959	SF	\$ _____	\$ _____
	BLDG. 1103, 1702	SF 89	151,478	SF	\$ _____	\$ _____
	BLDG. 1202, 6272	SF 89	558,208	SF	\$ _____	\$ _____
2	STRIP, SEAL AND WAX FLOORS, C.6.a.(3),(4)					
	BLDG. 1005, 2831	SF 3	8,493	SF	\$ _____	\$ _____
	BLDG. 1103, 1702	SF 3	5,106	SF	\$ _____	\$ _____
	BLDG. 1202, 6272	SF 3	18,816	SF	\$ _____	\$ _____
3	SWEEP, MOP, & BUFF, C.6.a.(1),(2),(4)					
	BLDG. 1005, 2831	SF 12	33,972	SF	\$ _____	\$ _____
	BLDG. 1103, 1702	SF 12	20,424	SF	\$ _____	\$ _____
	BLDG. 1202, 6272	SF 12	75,264	SF	\$ _____	\$ _____



Janitorial Contract 18 May 87
I got this during meeting with BMOFP
QdW

FIRM FIXED PRICE LUMP SUM WORK

ITEM NO.	TOTAL AMOUNT
----------	--------------

0001 FIRM FIXED PRICE LUMP. SUM WORK:

Price for labor and material to perform work in the FIRST YEAR for Janitorial Services identified in Section C, except for work specifically identified as being included in the Indefinite Quantity portion of the contract. \$ _____

INDEFINITE QUANTITY WORK SCHEDULE

advance notice to Stomacher

ITEM NO.	TASKS SUPPLIES SERVICES	ESTIMATED QUANTITY (A)	UNIT OF WORK	UNIT PRICE (B)	TOTAL PRICE (A)X(B)
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0002 INDEFINITE QUANTITY WORK:

Price for labor and materials in the FIRST YEAR to perform the unit priced tasks listed below as specified in Section C. The quantities listed below are realistic estimates provided solely for the purpose of bid evaluation. The price for this bid item is the total of the subline items listed in the schedule of Indefinite Quantity Work 0002AA through 0002AE.

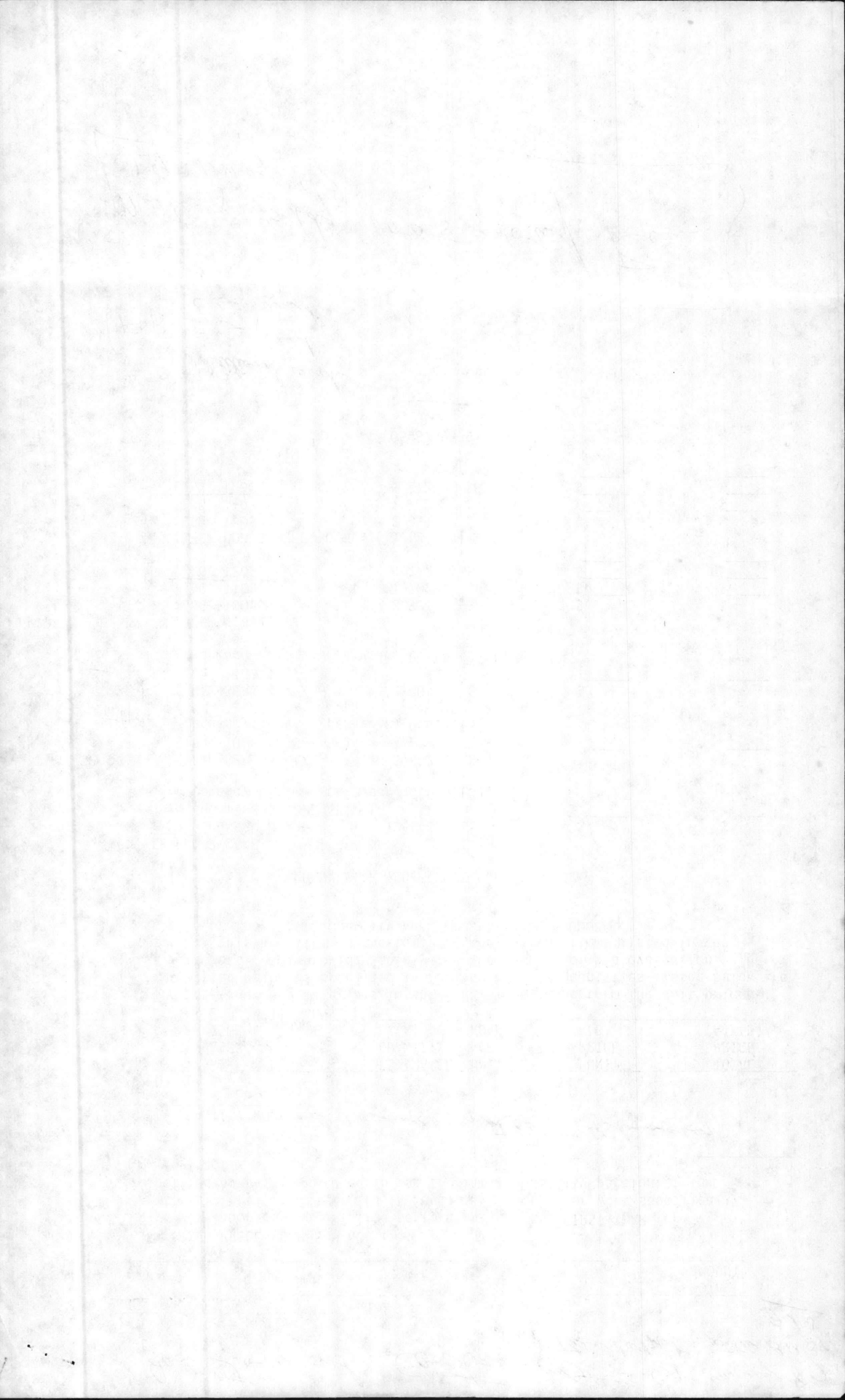
SCHEDULE OF INDEFINITE QUANTITY WORK

TILE FLOOR CARE					
0002AA	STRIP SEAL & WAX Bldg. 1202 (6,272 SF) Frequency 2 times per year, C.6.a.(3),(4)	12,544	SF	\$ _____	\$ _____
0002AB	STRIP SEAL & WAX Bldg. 1005 (2,831 SF) Frequency 2 times per year, C.6.a.(3),(4)	5,662	SF	\$ _____	\$ _____
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0002AD	SWEEP C.6.a.(1) BLDG. 1005, BLDG. 1103, BLDG. 1202,	2,831 1,702 6,272	SF SF SF	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____
0002AE	SWEEP MOP & BUFF, C.6.a.(1),(2),(4) BLDG. 1005, BLDG. 1103, BLDG. 1202,	2,831 1,702 6,272	SF SF SF	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____

05-87-9379
 B-2

additional work
 (FOR) IC visit
 CC visit
 VIP's

Meeting Bldg 1005 on 19 May 87

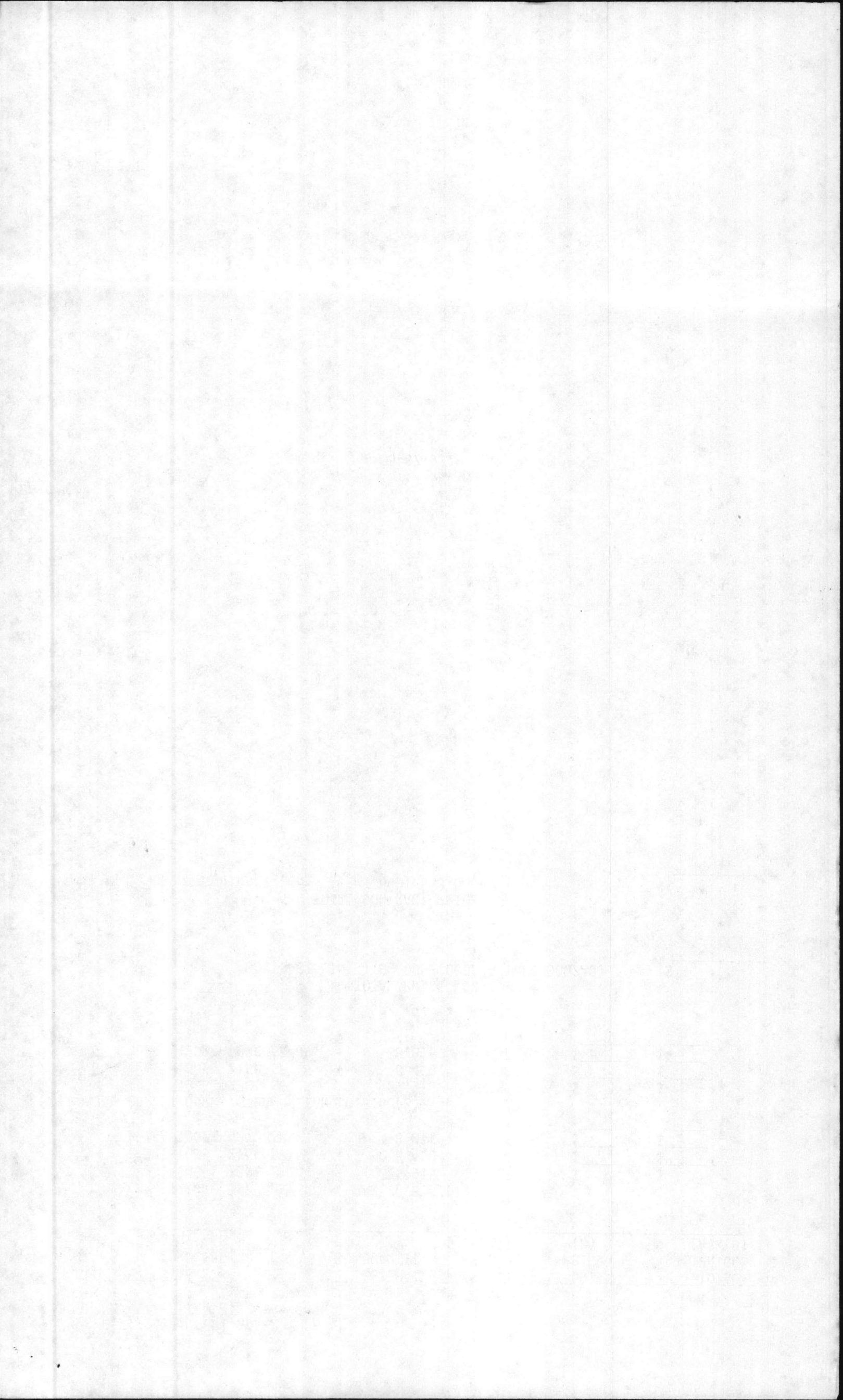


INDEFINITE QUANTITY WORK
 SCHEDULE (continued)

ITEM NO.	TASKS SUPPLIES SERVICES	ESTIMATED QUANTITY (A)	UNIT OF WORK	UNIT PRICE (B)	TOTAL PRICE (A)X(B)
0002AF	CARPET CARE, VACUUM/SPOT CLEAN, C.6.b.(1)				
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	BLDG. 1005, 2150 SF	6,450	SF	\$ _____	\$ _____
	BLDG. 1202, 6272 SF	18,816	SF	\$ _____	\$ _____
0002AG	CARPET CARE, STEAM CLEAN, C.6.b.(2)				
	BLDG. 1005, 7305 SF	21,915	SF	\$ _____	\$ _____
	BLDG. 1005, 2150 SF	6,450	SF	\$ _____	\$ _____
	BLDG. 1202, 6272 SF	18,816	SF	\$ _____	\$ _____

TOTAL PRICE FOR
 CONTRACT LINE ITEM 0002(0002AA THRU 0002AG) \$ _____

TOTAL CONTRACT PRICE
 SUM OF CONTRACT LINE ITEMS 0001 and 0002 \$ _____



B.4 SCHEDULE OF DEDUCTIONS

a. Within 15 days after contract award, the successful Contractor shall provide an acceptable Schedule of Deductions for the Base period and full year option periods of the contract. No work may commence until such Schedule of Deductions is approved by the Contracting Officer. The total of the Schedule of Deductions must equal the amount entered for Contract Line Item 0001. If this contract is modified, the contractor shall revise the Schedule of Deductions within 15 days of the agreement to modify the contract. Prices shown in the Schedule of Deductions will be utilized in conjunction with the "CONSEQUENCES OF THE CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICES" clause, Section E, in making payment deductions for non-performance or unsatisfactory performance. Unbalancing in the Schedule of Deductions submitted shall be cause for withholding approval and requiring resubmittal of a balanced schedule, and may be grounds for TERMINATION FOR DEFAULT. The Government reserves the right to unilaterally establish a Schedule of Deductions in the event the successful Contractor presents a Schedule of Deductions which is unbalanced or materially deficient. The approved Schedule of Deductions shall be a part of the contract. DO NOT SUBMIT THE SCHEDULE OF DEDUCTIONS WITH BID.

b. The Government's estimate of the value of work will be based on the Schedule of Deductions for the fixed-price portion of the contract and the Schedule of Indefinite Quantity Work for the indefinite quantity portion of the contract in all instances except the following: for partially performed firm-fixed-price work items, the Engineered Performance Standards (EPS) manuals (See Attachment J-B1) or, if not applicable, other estimating sources will be utilized to estimate the workhour value of the unperformed portion of the work, For deductions of partially performed work, the Government may estimate the Contractor's cost based on wage rates extracted from attached wage determination, locally determined rate for Contractor's overhead and profit, and employees fringe benefits times the estimated manhours, plus material costs if applicable.

SCHEDULE OF DEDUCTIONS

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	BLDG. 1103, 1702 SF	89	151,478	SF	\$ _____	\$ _____
	BLDG. 1202, 6272 SF	89	558,208	SF	\$ _____	\$ _____
2	STRIP, SEAL AND WAX FLOORS, C.6.a.(3),(4)					
	BLDG. 1005, 2831 SF	3	8,493	SF	\$ _____	\$ _____
	BLDG. 1103, 1702 SF	3	5,106	SF	\$ _____	\$ _____
	BLDG. 1202, 6272 SF	3	18,816	SF	\$ _____	\$ _____
3	SWEEP, MOP, & BUFF, C.6.a.(1),(2),(4)					
	BLDG. 1005, 2831 SF	12	33,972	SF	\$ _____	\$ _____
	BLDG. 1103, 1702 SF	12	20,424	SF	\$ _____	\$ _____
	BLDG. 1202, 6272 SF	12	75,264	SF	\$ _____	\$ _____

ITEM NO.	WORK ITEM SERVICES	FREQUENCY	ESTIMATED QUANTITY (A)	UNIT WORK	UNIT PRICE (B)	TOTAL PRICE (A)X(B)
4	VACUUM/SPOT CLEAN CARPET, C.6.b.(1)					
	BLDG. 1005, 7305 SF	104	759,720	SF	\$	\$
	BLDG. 1005, 2150 SF	156	335,400	SF	\$	\$
	BLDG. 1202, 6272 SF	156	978,432	SF	\$	\$
5	TRASH REMOVAL, C.6.c.(1),(2),(3)					
	BLDG. 1005,	156	13,572	EA	\$	\$
	BLDG. 1103,	156	780	EA	\$	\$
	BLDG. 1202,	156	17,940	EA	\$	\$
6	CLEAN RESTROOMS, C.6.d.(1),(2)					
	BLDG. 1005,	156	468	EA	\$	\$
	BLDG. 1103,	156	468	EA	\$	\$
	BLDG. 1202,	156	1,092	EA	\$	\$
7	CLEAN WOODWORK, C.6.e.	2	2	EA	\$	\$
8	GLASS CLEANING, C.6.f.					
	INTERIOR C.6.f.(1)	2	1,056	SF	\$	\$
	EXTERIOR C.6.f.(2)	2	1,056	SF	\$	\$
9	CLEAN VENETIAN BLINDS, C.6.g.	2	912	SF	\$	\$
10	WATER FOUNTAIN CLEANING, C.6.h.	156	1,560	EA	\$	\$
11	KITCHENETTE CLEANING, C.6.i.	52	104	EA	\$	\$
12	ANNUAL WORK REQUIREMENTS, C.6.j.					
	WORK COMPLETION FORMS	156	156	EA	\$	\$
13	QUALITY CONTROL PROGRAM, C.8.	1	1	EA	\$	\$

TOTAL PRICE FOR CONTRACT
 LINE ITEM 0001 (item no.1 thru 13) \$

B.5 OPTION PERIOD RENEWAL NOTICE

Written notice of the Government's intent to exercise an option period will be given to the contractor by the Contracting Officer not less than thirty (30) days before the contract is to expire. (See Section I, "Option to Extend the Term of the Contract-Services, FAR 52.217-9").

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 B-5

Problem - call Shamaker
AROICC - POC Jr Johnson

3/wk

*omit
 1202
 1103*

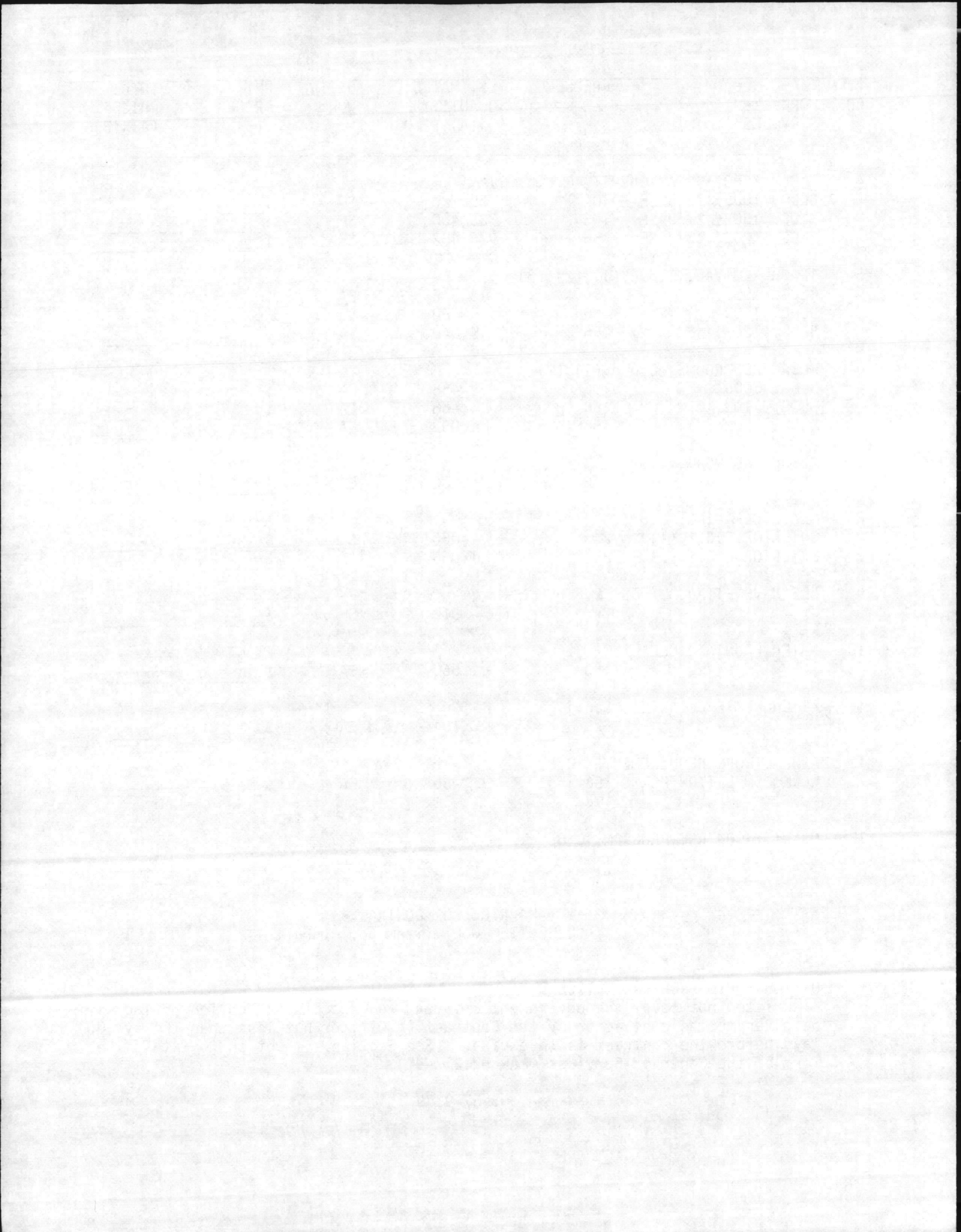


ITEM NO.	WORK ITEM SERVICES	FREQUENCY	ESTIMATED QUANTITY (A)	UNIT WORK	UNIT PRICE (B)	TOTAL PRICE (A)X(B)
4	VACUUM/SPOT CLEAN CARPET, C.6.b.(1)					
	BLDG. 1005, 7305 SF	104	759,720	SF	\$ _____	\$ _____
	BLDG. 1005, 2150 SF	156	335,400	SF	\$ _____	\$ _____
	BLDG. 1202, 6272 SF	156	978,432	SF	\$ _____	\$ _____
5	TRASH REMOVAL, C.6.c.(1),(2),(3)					
	BLDG. 1005,	156	13,572	EA	\$ _____	\$ _____
	BLDG. 1103,	156	780	EA	\$ _____	\$ _____
	BLDG. 1202,	156	17,940	EA	\$ _____	\$ _____
6	CLEAN RESTROOMS, C.6.d.(1),(2)					
	BLDG. 1005,	156	468	EA	\$ _____	\$ _____
	BLDG. 1103,	156	468	EA	\$ _____	\$ _____
	BLDG. 1202,	156	1,092	EA	\$ _____	\$ _____
7	CLEAN WOODWORK, C.6.e.	2	2	EA	\$ _____	\$ _____
8	GLASS CLEANING, C.6.f.					
	INTERIOR C.6.f.(1)	2	1,056	SF	\$ _____	\$ _____
	EXTERIOR C.6.f.(2)	2	1,056	SF	\$ _____	\$ _____
9	CLEAN VENETIAN BLINDS, C.6.g.	2	912	SF	\$ _____	\$ _____
10	WATER FOUNTAIN CLEANING, C.6.h.	156	1,560	EA	\$ _____	\$ _____
11	KITCHENETTE CLEANING, C.6.i.	52	104	EA	\$ _____	\$ _____
12	ANNUAL WORK REQUIREMENTS, C.6.j.					
	WORK COMPLETION FORMS 156		156	EA	\$ _____	\$ _____
13	QUALITY CONTROL PROGRAM, C.8.	1	1	EA	\$ _____	\$ _____

TOTAL PRICE FOR CONTRACT
LINE ITEM 0001 (item no.1 thru 13) \$ _____

B.5 OPTION PERIOD RENEWAL NOTICE

Written notice of the Government's intent to exercise an option period will be given to the contractor by the Contracting Officer not less than thirty (30) days before the contract is to expire. (See Section I, "Option to Extend the Term of the Contract-Services, FAR 52.217-9").

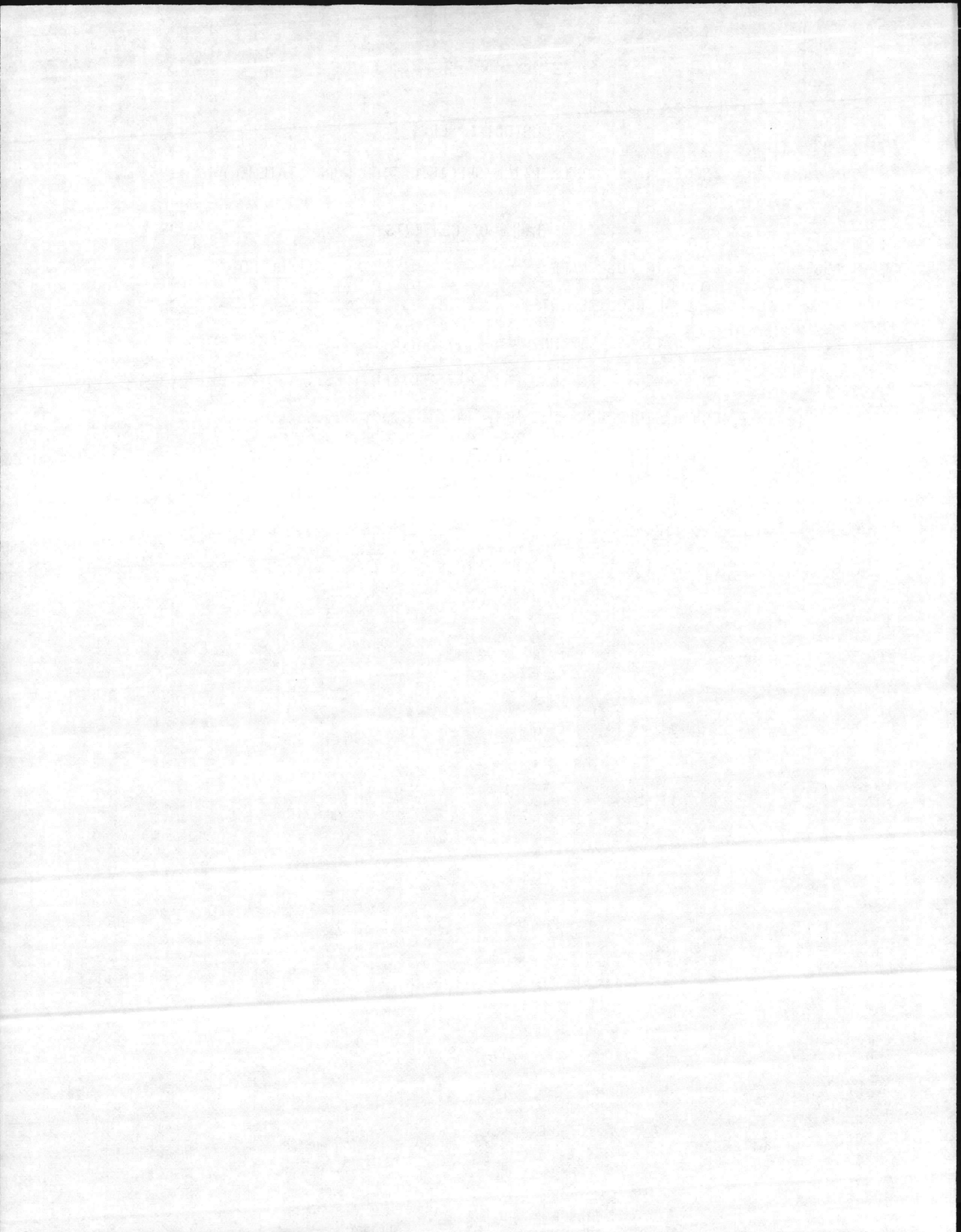


CUSTODIAL SERVICES

SECTION C: DESCRIPTION/SPECIFICATION WORK STATEMENT

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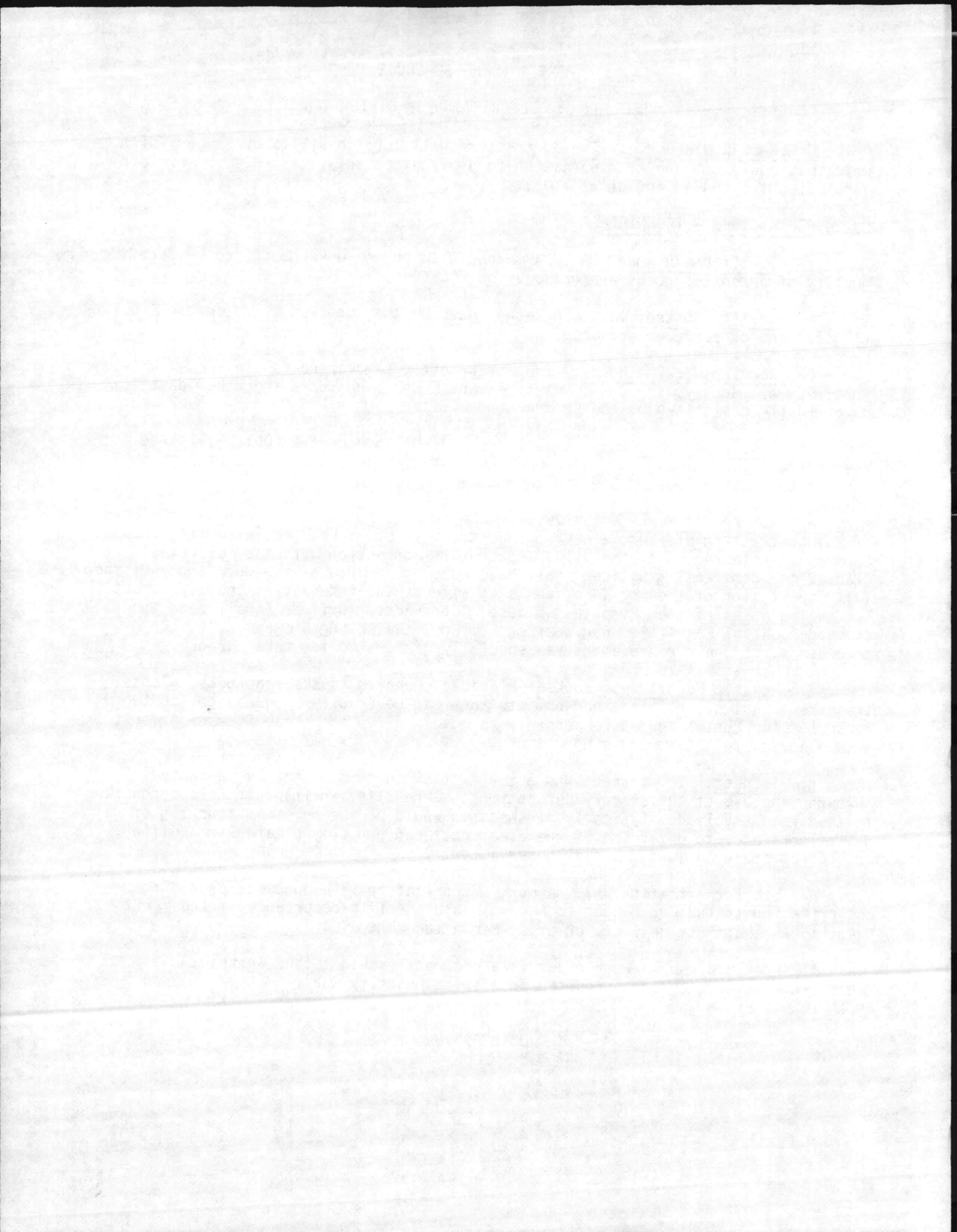
PART I - THE SCHEDULE

SECTION C: DESCRIPTION/SPECIFICATION

C.1. GENERAL REQUIREMENTS: The Contractor shall furnish all labor, supervision, material, equipment and transportation to provide custodial services to maintain facilities located at buildings 1005, 1103, and 1202 as described herein.

C.2. DEFINITIONS - TECHNICAL

- a. Quality Assurance (QA). A method used by the Government, to measure the quality of purchased goods and/or services received.
- b. Quality Control (QC). A method used by the Contractor, to control quality of goods and/or services provided.
- c. Regular Working Hours. The Government's regular hours are from 7:45 a.m. to 4:15 p.m., Mondays through Fridays, except Federal Holidays and other days specifically designated by the Contracting Officer.
- d. Delivery Order (DO). A delivery order is a document (DD1155) issued to the Contractor containing the appropriation data for each occurrence of proposed Indefinite Quantity work. See Attachment JG-1.
- e. Government Representatives. The work will be under the general direction of the Contracting Officer, also known as the Officer in Charge, Facilities Support Contracts, referred to as the "OIC." Except in connection with the "Disputes" clause, the Contracting Officer shall have complete charge of the work and exercise full supervision of the work, so far as it affects the interest of the Government. For the purposes of the "Disputes" clause, "Contracting Officer" shall mean the Commander, Naval Facilities Engineering Command, the Acting Commander, their successors, or their representatives specially designated for this purpose.
- f. Movable Furniture. Bookcases, tables, chairs desks, cabinets, plants, trash receptacles, and all other objects that can be readily moved by one or two persons. The contractor is responsible to move and replace these items in order to obtain access to areas requiring cleaning.
- g. Inspect. To "inspect" is a review task that is primarily conducted through the use of the sensory perceptions. Generally, an inspection is conducted in the areas involved. Typically, inspection would be the physical touching of wall, floors etc. to determine if the areas had been properly cleaned in addition, inspection could be just a visual observation.
- h. Work authorization (WA). A work authorization is a document providing authorization to the Contractor to accomplish a specific occurrence of Indefinite Quantity work against delivery orders. See attachment J-G4.
- i. Work orders. A work order is a document issued to the Contractor requesting performance of a proposed Indefinite Quantity work.



j. Composite Labor Rate. Composite labor rate is a standard hourly rate for any combination of trades to accomplish indefinite quantity work and includes supervision, home office and field overhead, travel, tools, material handling, and profit and is based on the Service Contract Act wage determination.

k. Work Completion Forms. Records shall be kept for each maintenance task completed. The records of each task performed shall include the nature of the task, date it was completed, and date it was accepted by the Government. These records shall be made available to the Government for examination and reproduction upon request and a complete copy shall be furnished to the Contracting Officer at the end of the month. These records shall be kept on forms provided by the Government. See attachment J-G5.

C.3. GOVERNMENT FURNISHED PROPERTY AND SERVICES.

a. GOVERNMENT FURNISHED FACILITIES.

(1) A small room in building 1202 and a gear locker in the other buildings shall be made available to the Contractor for storage of his bulk supplies and some small equipment which he shall use in the performance of the work in the contract. The contractor shall be expected to keep these spaces assigned for his use in a neat and orderly condition.

(2) The contractor shall not store supplies or equipment in corridors, restrooms or other areas unless approved by the government representative.

b. UTILITIES

(1) Availability of Utilities. The government shall furnish water and electricity at existing outlets as may be required for the work to be performed under the contract at no cost to the contractor. Information concerning the location of these existing outlets may be secured from the Contracting Officer. The contractor shall provide and maintain, at his expense, the necessary service lines from existing Government outlets to the site of work. All electrical appliances and equipment shall be of the correct electrical characteristics for the circuits to which connected and shall not overload and circuit. All electrical devices shall be subject to approval for safety, power demand, and characteristics before use in general, the equipment shall be listed and approved by the underwriter's laboratories. The contractor shall provide portable covers to protect floor mounted electrical receptacles from water damage when stripping floors and shampooing carpets.

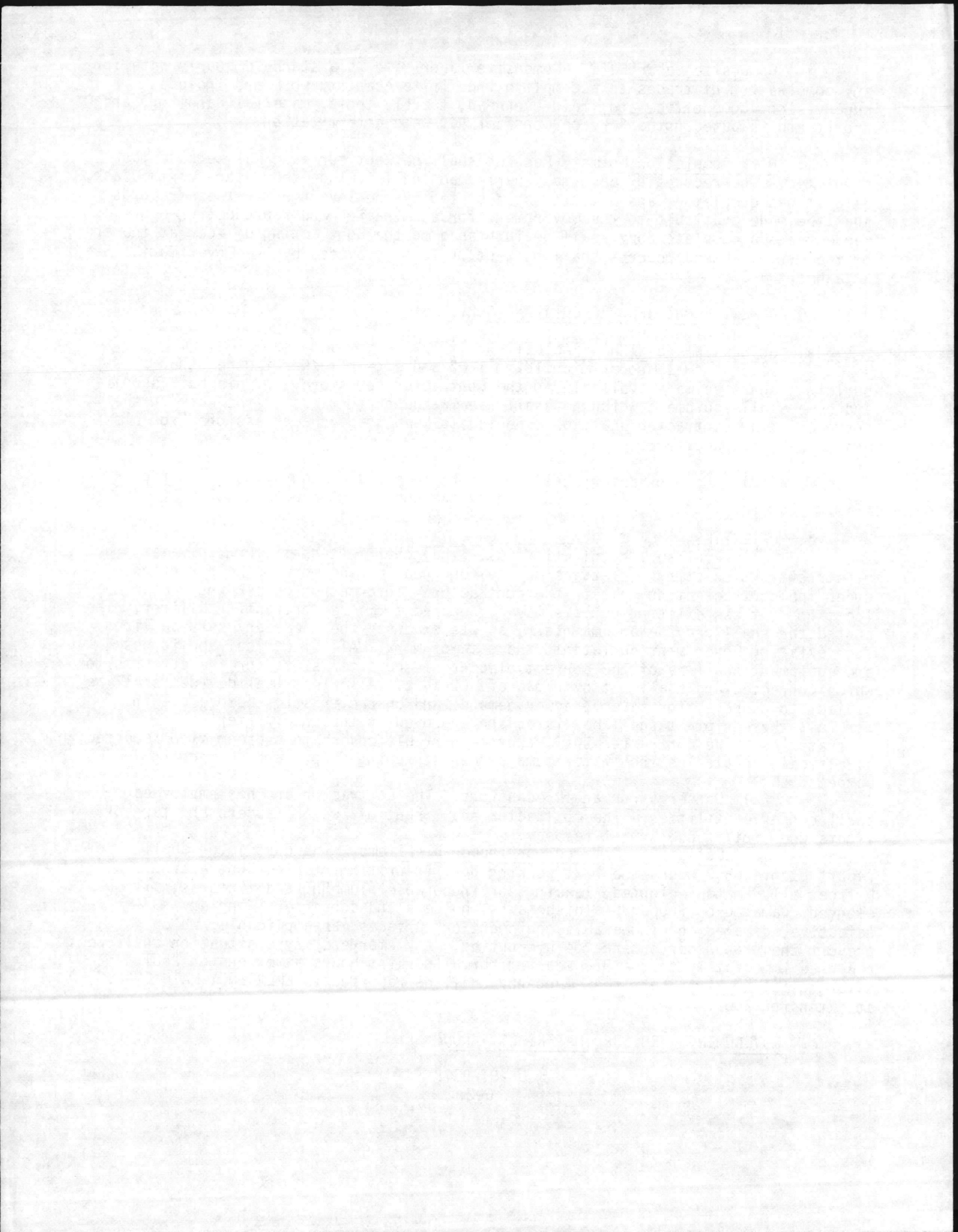
(2) Conservation and Precautions. The contractor and his employees shall conserve utilities. The contractor shall shut off water faucets and turn off lights when not in use or not needed.

(3) Defective, Damaged, or Inoperable Items. The contractor shall report before 0830 hours the next working day, in writing, to the Contracting Officer all damaged, clogged, leaking, or inoperable plumbing and fixtures; all clogged, damaged or inoperable dispensers, holders and containers, and any defective, damaged, or inoperable equipment or surfaces, as applicable, which prevent the proper performance of his duties. Any emergency type situation shall be reported immediately to the OICC during normal working hours at extension 2581. After normal working hours the emergency shall be reported to EMERGENCY MAINTENANCE at extension 3001.

c. GOVERNMENT FURNISHED MATERIALS. NONE

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C-2



C.4. CONTRACTOR FURNISHED MATERIALS

a. The contractor shall provide all equipment, materials and services to perform the requirements of this contract except those specified as government furnished. Materials and supplies provided by the contractor shall comply with Government occupational safety and health standards and fire regulations listed in Attachment J-H1.

b. Approval of Supplies and Equipment. The Contractor shall submit for evaluation within 15 days after award a list of supplies and equipment, with detailed product specifications, that are proposed for use in performing the specifications of this contract. All Contractor-proposed supplies and equipment must conform to applicable technical provisions and specifications contained herein. Any new item or material or any change to currently Government-approved supplies or equipment shall be submitted to the Contracting Officer or designated representative for review prior to its use.

c. Abrasives. Steel wool, abrasive metal cleaners, or any other cleaning supplies or equipment, which could cause damage to Government property, shall not be used.

d. Electrical Equipment Standards. All electrically-operated equipment shall be equipped with an appropriate length of UL approved three (3) conductor cord. The cord shall be permanently attached to the machine. The Contractor's equipment shall be compatible with existing sources of Government-furnished electrical power. The Contractor's equipment shall comply with all Government safety standards. All electrical equipment shall be inspected at least annually and after maintenance work is performed.

C.5. DRAWINGS ACCOMPANYING SPECIFICATIONS. See NAVFAC Drawings #4152718, #4152719, and #4152720 for location and areas of building to be serviced.

C.6. CUSTODIAL WORK REQUIREMENTS. The contractor shall move and return to its original position all furniture, non-fixed equipment, throw rugs, furnishings and floor mats in order to provide adequate cleaning.

a. FLOOR CARE:

Building 1005 has a total of 3,711 sq.ft. of resilient tile of which 880 sq.ft. is located in bathrooms,

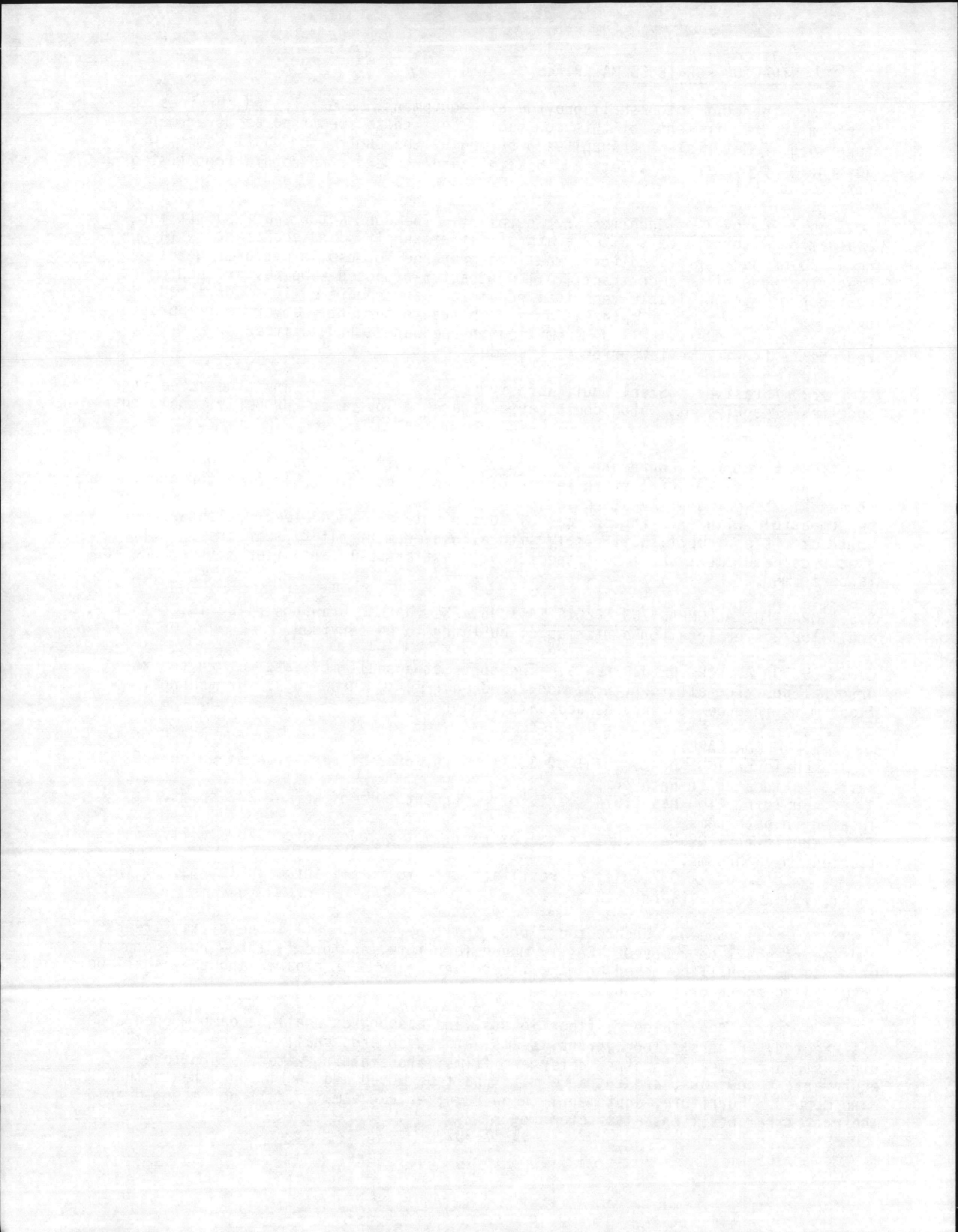
Building 1103 has 1,974 sq.ft. of resilient tile of which 272 sq.ft. is located in bathrooms,

Building 1202 has 7,052 sq.ft. of resilient tile of which 780 sq.ft. is located in bathrooms.

A total of 12,737 sq.ft. of resilient tile is in all three buildings. Of this total, 1,932 sq.ft. is in bathrooms.

(1) Sweep. Uncarpeted floors shall be swept. All loose dirt, streaks and smears shall be removed. Easily moved furniture, equipment, throw rugs, and all entrance mats shall be moved and the floor surface beneath cleaned and they shall be returned to their original positions.

(2) Mop. Floors, floor joints, and baseboards shall be damp mopped and disinfected. Floors, floor joints, seams, and baseboards shall be free of dust, dirt, streaks, smears, stains, detergent films, and standing water. Furniture, equipment, throw rugs, and entrance mats shall be moved and the floor beneath them damp mopped. Furniture, equipment, throw rugs, entrance mats shall be returned to their original positions after cleaning.



(3) Strip, Seal and Wax Floors. Resilient floor tile flooring shall be stripped to remove all finishing compounds and imbedded dirt and foreign material. The clean floor shall have two (2) applications of floor sealer applied uniformly, with ample drying time between applications. Floor finish shall be applied after floor sealer has sufficiently dried, applying a minimum of two (2) applications of floor finish with ample drying time between each application. All stripped and refinished floors shall be spraybuffed within 24 hours after completion of second coat of floor finish. All resilient floor tile areas will be buffed sufficiently for maximum gloss and uniform sheen. All movable furniture, equipment, and other items will be removed from their location during stripping, resealing and refinishing, then returned to original position after project has been completed. This spraybuffing is included in the unit price for this item and is not a part of the separate bid item entitled "Buff".

(4) Buff. Dust mopping and damp mopping shall be accomplished prior to any spraybuffing. Floor areas will be buffed sufficiently for maximum gloss and uniform sheen. Floors will be dust mopped after spraybuffing to remove all residue from floor. Easily moved furniture and equipment shall be moved and the floor beneath them shall be dustmopped, damp mopped and spraybuffed. Furniture or other items moved during spraybuffing shall be returned to their original location.

b. CARPET CARE:

Building 1005 has 7,305 sq.ft. of carpet in office areas and 2,150 sq.ft. of carpet in the hallway.

Building 1202 has 6,145 sq.ft. of carpet in office areas.

Building 1103 has no carpet cleaning requirements.

(1) Vacuum/Spot Clean Carpet. The contractor shall vacuum all carpeted areas, entrance mats, and rugs free of all loose soil, debris, lint, dust, dirt, grit, and ashes. All spots, stains and adherent material will be removed from carpet and door mats. All trash receptacles, throw rugs and entrance mats shall be moved and the area beneath them vacuumed. Furniture, equipment, throw rugs, and entrance mats shall be returned to their original positions.

(2) Steam Clean. Contractor shall utilize a commercial steam cleaning apparatus to shampoo carpets and rugs free of streaks, stains and spots with a bright uniform color. Carpets not dry prior to 0700 the next work day shall be protected by plastic carpet runners until dry. Easily moved furniture, equipment, throw rugs, and walkoff mats shall be moved and the carpet beneath them cleaned. Furniture, equipment, throw rugs, and walkoff mats shall be returned to their original positions.

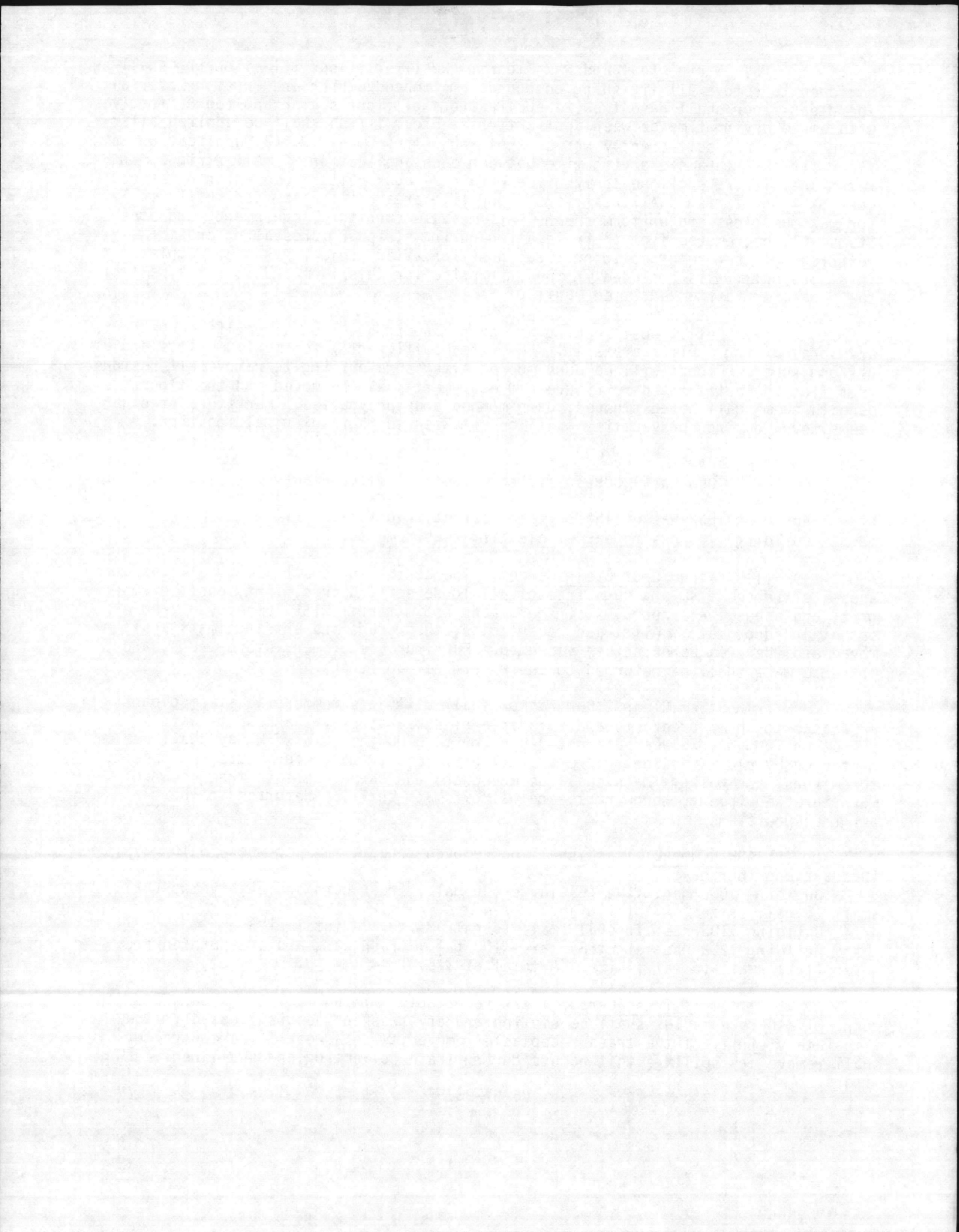
c. TRASH REMOVAL: Trash shall be removed three times per week; Saturdays, Tuesdays and Thursdays.

Building 1005 has: five (5) large (30 gal.) trash cans and eighty-two (82) small (5 gal.) size. A total of 87.

Building 1103 has: five(5) small (5 gal.) size. A total of 5.

Building 1202 has: eight(8) large (30 gal.) trash cans and one-hundred and seven (107) small (5 gal.) size. A total of 115.

(1) Empty Trash Cans. Trash receptacles include all trash cans and ash cans. Trash receptacles shall be emptied and any trash or debris located in the immediate vicinity of the trash receptacle removed twice a week. The contractor shall remove any spillage that occurs during trash collection and shall replace liners.



(2) Trash Can Cleaning. All trash cans will be cleaned at least once every four months. This cleaning shall consist of removal of all soil, debris, and damp wiping with a disinfectant. Trash cans shall present a neat and cleaned appearance. All trash cans shall be returned to their original location after cleaning.

(3) Plastic Trash Can Liners. All trash cans shall contain plastic liners. The contractor shall replace liners with the appropriate size liner at least once monthly and when liners become torn, soiled, or damaged. Approximate size of small liners are 12 in.x13 in.x24 in., large liners are approximately 24 in.x24 in.x30 in..

d. RESTROOM CLEANING: Restrooms shall be cleaned three times per week; Saturdays, Tuesdays, and Thursdays.

Building 1005 has three restrooms with the following; one large mens with 7 urinals, 10 toilet stalls, 9 commodes, 2 showers, 1 deep sink, 7 lavatories, and 3 paper hand towel dispensers, one large ladies with 11 toilet stalls, 10 commodes, 1 shower, 1 deep sink, 7 lavatories, and 3 paper hand towel dispensers, and one small restroom with 1 commode, 1 sink and 1 paper hand towel dispenser.

Building 1103 has three restrooms with the following; two small mens with a total fixture count of: 2 urinals, 4 toilet stalls, 3 commodes, 2 lavatories, and 2 paper hand towel dispensers, one ladies with 1 toilet stalls, 1 commode, 2 sink, and 1 paper hand towel dispenser.

Building 1202 has seven restrooms with the following:

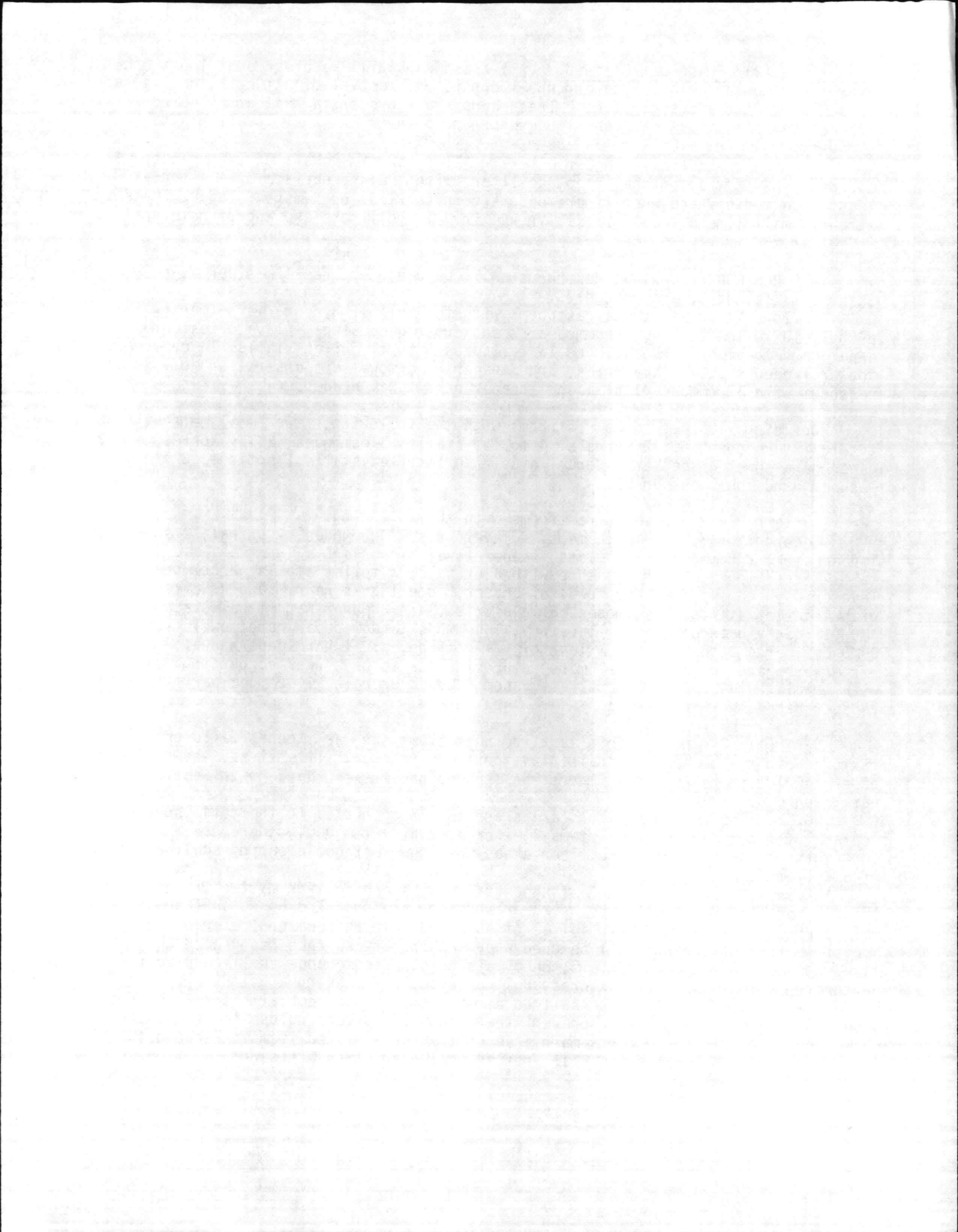
Second floor; one large mens: 4 lavatories, 2 commodes, 1 urinal, 2 showers, 1 deep sink, 2 commode stalls, and 1 paper towel dispenser.

First floor; carpenters shop with 3 urinals, 2 toilet stalls, 2 commodes, 4 lavatories, and 1 paper hand towel dispenser, one ladies near M. and R. director with 4 toilet stalls, 3 commodes, 6 lavatories, and 2 paper hand towel dispensers, BMO Officer's bathroom with 1 lavatory, 1 commode and 1 paper hand towel dispenser, DBMO Officer's bathroom with 1 lavatory, 1 commode, and 1 hand paper towel dispenser, and two additional mens bathrooms (back to back near accounting office) with total fixtures of 3 lavatories, 5 commodes, 3 urinals, 4 commode partitions and 2 paper hand towel dispensers.

(1) Cleaning. This task includes items such as floors, walls up to fixture height, commodes, urinals, lavatories, mirrors, utility sinks, showers, and paper towel dispensers. All floors shall be mopped in accordance with Section C, paragraph C.6.a.(2).

NOTE: The restroom floors areas are not incorporated in the total square footage of floor care subline items 1, 2, or 3 of bid item 0001, therefore, the contractor shall include these floor areas into the restroom cleaning subline item 6 of bid item 0001.

Cleaning includes removal of deposits, stains and foreign matter including those under fixture edges, lips, sink drain plugs and on all exposed surfaces. All wall surfaces must be maintained free of soap and soap residue and detergent films. A disinfectant/detergent shall be used when washing any surface associated with this task. No abrasive type materials, chemicals or other compounds shall be used in performing this task. All fixtures shall be wiped dry leaving a bright and shiny uniform appearance. All odors shall be eliminated. Shower curtains shall be damp wiped monthly and wiped dry to prevent the growth of fungus, molds, and odor. When shower curtains can no longer remain free of the above listed items or should they become damaged, the contractor shall notify the Contracting Officer.



(2) Dispenser Service. All paper towels, toilet paper, hand soap and soap dispensers shall be adequately filled by the contractor at all times. Refill materials shall be furnished by the contractor and dispensers shall be refilled as frequently as necessary to ensure a continuous supply at all times. All dispensers shall be cleaned at each filling and checked to ensure proper function. Defective or malfunctioning soap dispensers shall be repaired or replaced by the contractor immediately. All paper towel and toilet paper dispensers that are equipped with a locking device, will be locked after each filling. The approximate number of dispensers for all three buildings are:

- 29 - Soap Dispensers
- 41 - Toilet Paper Dispensers
- 16 - Paper Towel Dispensers

e. WOODWORK CLEANING. Only building 1005 requires woodwork cleaning. Wipe down all window sills (66 double-hung windows 2 feet wide), all 42 door frames, all 36 door panels, all 310 linear feet of chair rails, all 2,350 linear feet of wood floor molding, and miscellaneous wood items with cleaner and furniture polish. All damp wiping of woodwork shall be followed by drying with a clean dry cloth. This bid item has a total of 756 square feet and 3506 linear feet. Woodwork cleaning is bid as a lump sum item of EACH.

f. GLASS WINDOW CLEANING. Building 1005 only.

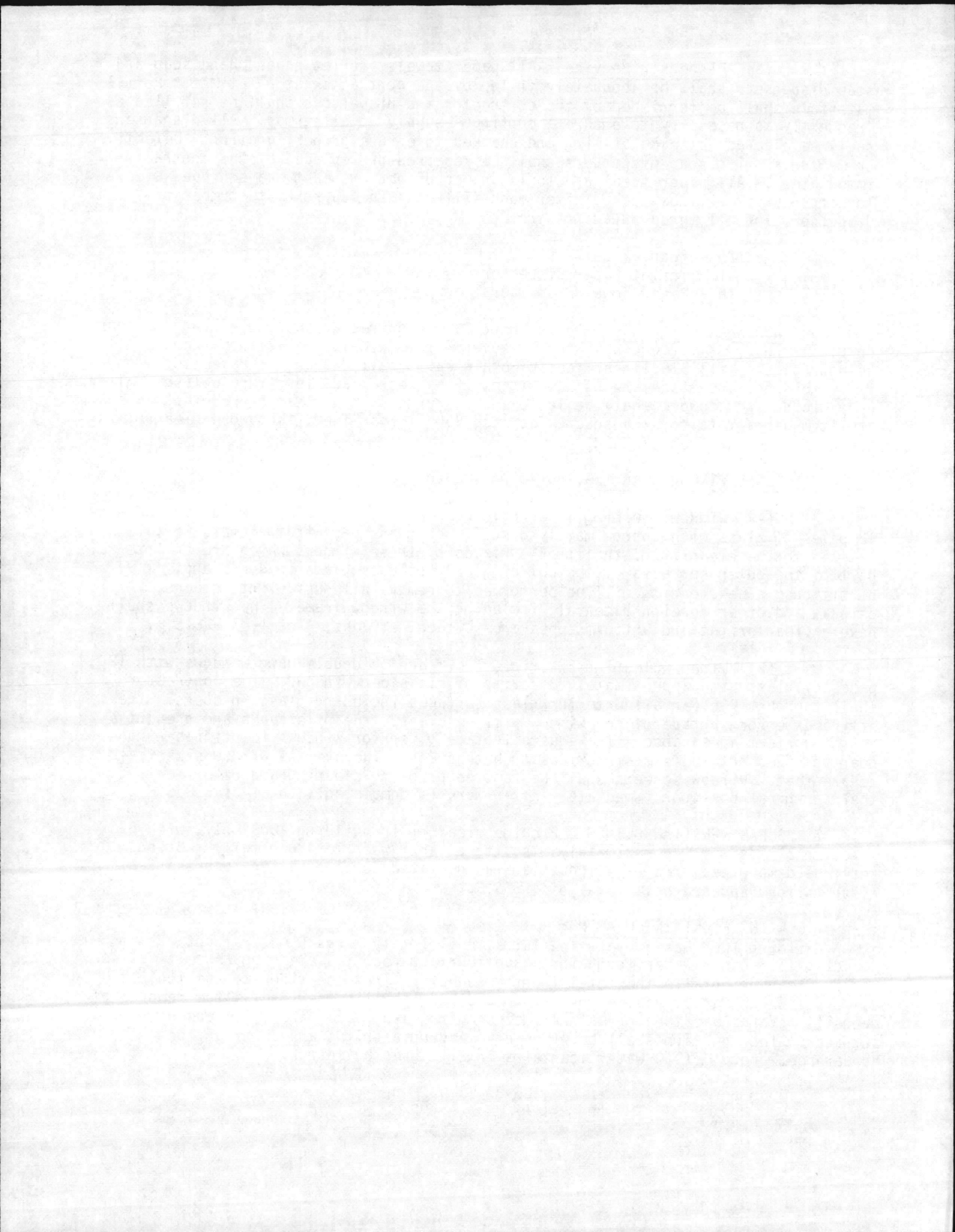
(1) Window Cleaning Interior. There are 66 double-hung windows each with 12 panes of glass with approximately 8 sq.ft. of glass per window. This work is limited to the cleaning of the inner surfaces of those windows which are an integral part of the outer surfaces of the building and includes glass in doors and partitions. The cleaning will be performed to remove all dust, lint, smears, streaks and other foreign material, including the window frame. The windows shall have a clean bright and uniform appearance without streaks. Total of 528 S.F.

(2) Window Cleaning Exterior. There are 66 double-hung windows with 12 panes of glass with approximately 8 sq.ft. of glass per window. The Contractor shall thoroughly clean all exterior glass surfaces including glass in doors. The entire exterior surface of the window will be clean, free of streaks and present a bright uniform appearance. The square footage given for windows identifies window opening size, not the sum of surface on both sides. The average window size is 12 square feet. Window screens shall be removed prior to cleaning and returned to their original position immediately after work is completed. Total of 528 S.F.

g. CLEAN VENETIAN BLINDS. Provide cleaning in building 1005 only, with 57 venetian blinds with approximately 8 sq.ft. of area when let down fully. Blinds shall be damp wiped free of all dust and accumulated foreign matter to present a clean uniform appearance. Total of 456 S.F.

h. WATER FOUNTAIN CLEANING:

Building 1005 has 3 water fountains, Building 1202 has 5 water fountains and Building 1103 has 2 water fountains, each fountain requires cleaning three times per week. Cleaning entails the total fountain (bubbler) from the floor to the top and all sides which can be reached by hand. Cleaning shall be defined as the removal of deposits, stains and foreign matter including the lip guard and all exposed surfaces. The fountain shall be wiped dry leaving a bright and shiny uniform appearance. Total of 10 water fountains in all three buildings.



i. KITCHENETTE CLEANING. Two kitchenettes exist in building 1005 which require cleaning. Each kitchenette has one refrigerator, one double sink, upper and lower cabinets and counter top areas of nine and twelve square feet respectively. The kitchenette floor areas are incorporated in Section C.6.a. and are not part of the kitchenette cleaning requirement. Kitchenette cleaning is only a requirement in building 1005.

(1) Cleaning. This task includes the counter tops, the upper and lower cabinets, the refrigerator, and the miscellaneous appliances resting on the counter top. Cleaning includes removal of deposits, stains and foreign matter including those under counter edges, sinks, sink drain plugs, exterior surfaces of the refrigerator, and on all exposed surfaces. All wall surfaces above and below the counter areas are also to be cleaned. A disinfectant/detergent shall be used when washing any surface associated with this task.

(2) Dispenser Service. The paper towel dispensers shall be adequately filled by the contractor at all times.

j. ANNUAL WORK REQUIREMENTS.

(1) Work Completion Forms. The Contractor shall submit a detailed report of completed services each work day to the OIC prior to 8:00 AM at building 1005. The report shall, as a minimum, describe the exact location(s) where services were performed the previous work day, where they will be performed the next working day, the number and types of personnel performing the work, the type of service, quantity of work completed, QAE comments, and other pertinent information. The Contractor shall use Attachment J-G5.

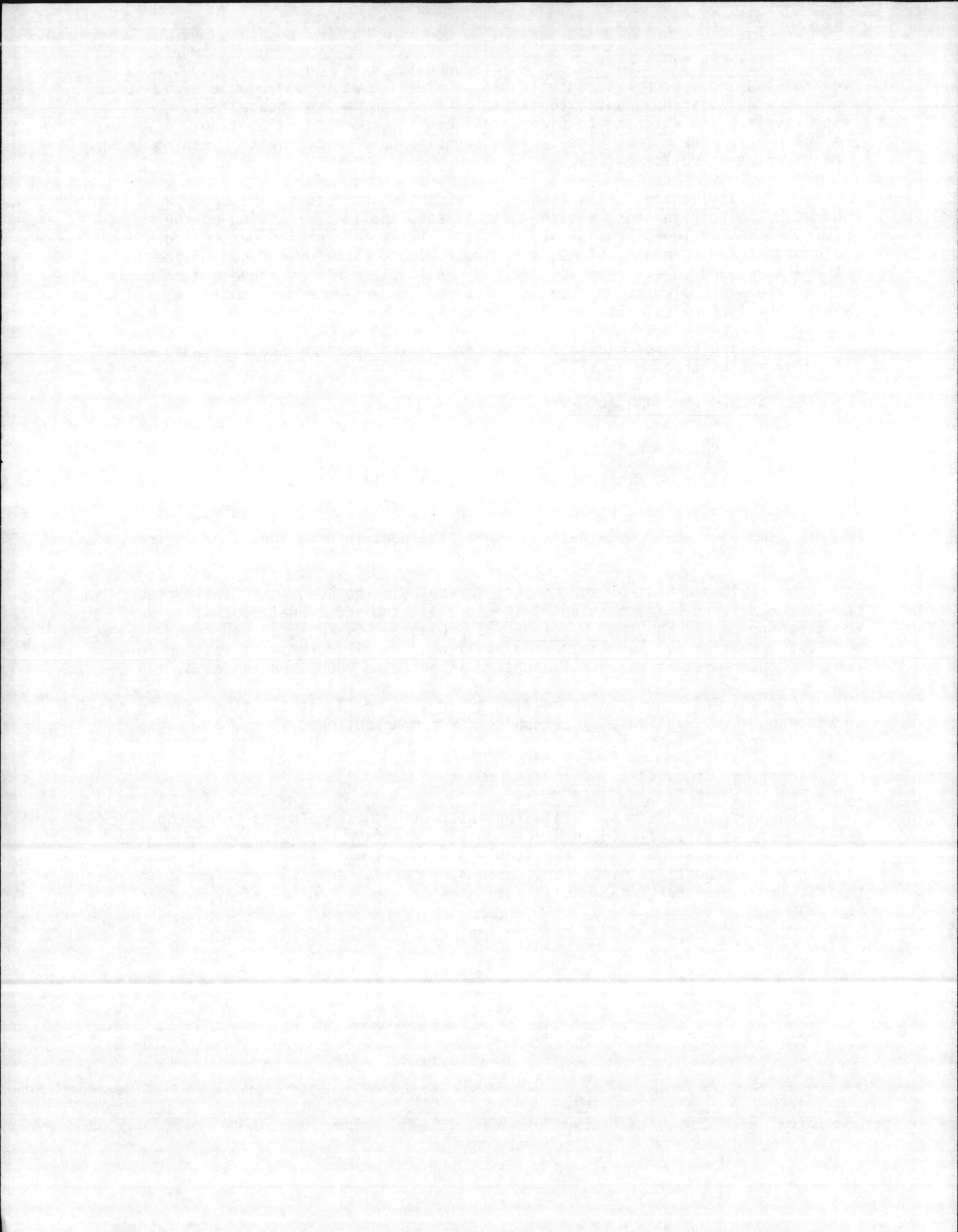
(2) Work Control and Monthly Schedules: The Contractor shall figure into the lump sum-fixed price portion of the contract the additional cost(s) to perform the cleaning on WEEKENDS AND EVENINGS. See Clauses F.4 "WORK CONTROL" and F.5 "WORK SCHEDULE", Section F. The Contractor shall pick up all work authorization forms from the government representative daily, in building 1005 when issued by the OIC.

(3) The Contractor's on site supervisor shall, at all times during normal working hours, be available by telephone for communication with the OIC and/or his designated representatives.

C.7. ADDITIONAL CONTRACTOR RESPONSIBILITIES.

The contractor is responsible for instructing his employees in appropriate safety measures as specified in NAVFAC MO-125, Military Custodial Services Manual, Chapter 5 (Safety), and in the applicable provisions of 1.1.

Employees must not place mops, brooms, machines, and other equipment in traffic lanes or other locations in such a manner as to create safety hazards.



C.8. CONTRACTOR QUALITY CONTROL (QC)

In accordance with the "FAR 52.246-4, INSPECTION OF SERVICES - FIXED PRICE" Clause, Section E, the Contractor shall establish and maintain a complete QC Program that is acceptable to the OIC to assure that the requirements of the contract are provided as specified.

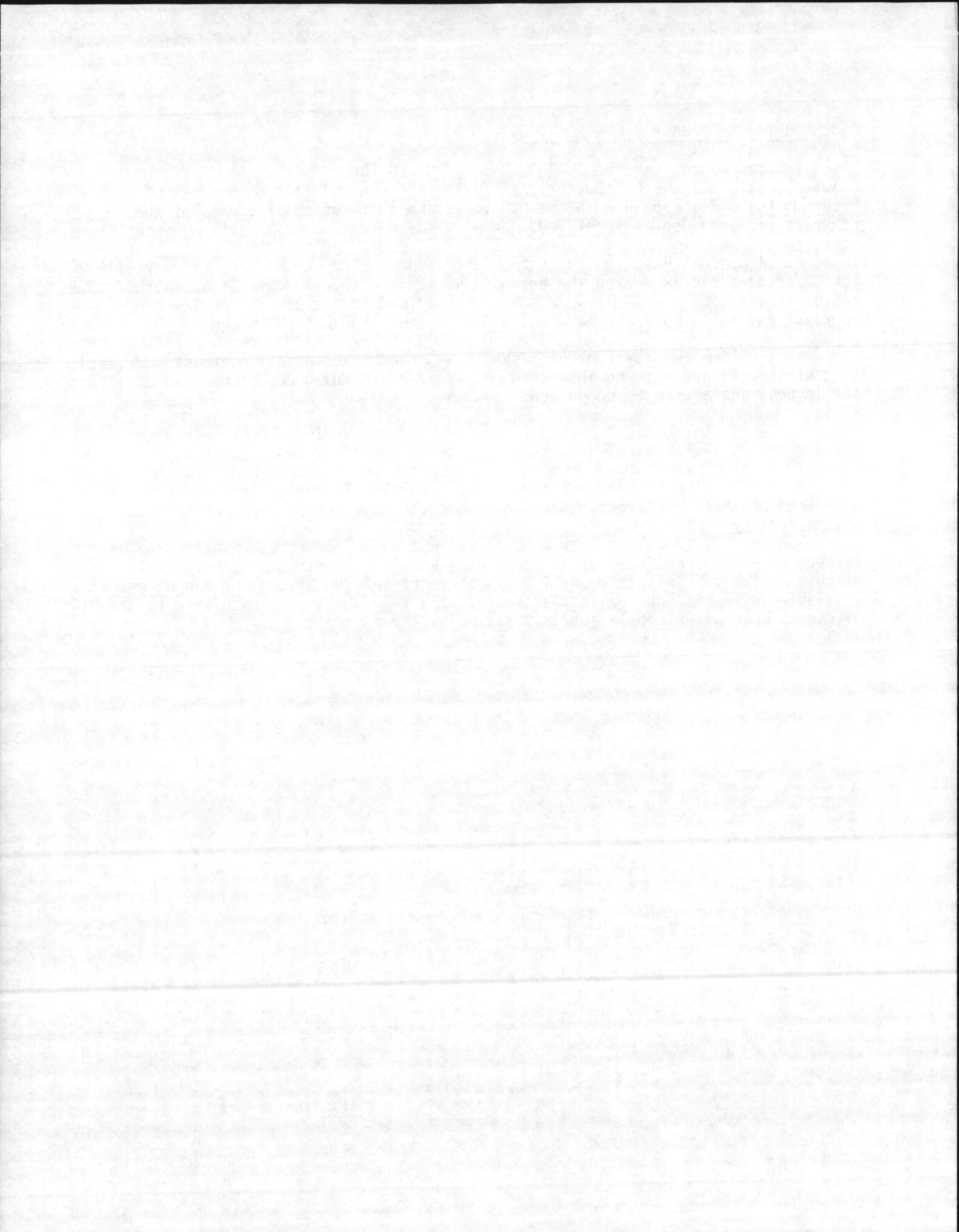
a. A general description of the Contractor's QC Program shall be available for Government review during the preaward survey. Within 15 days after award, three copies of the complete QC Program shall be provided to the OIC for review and approval and as changes are made thereafter. The program shall include:

(1) A quality control inspection system covering all contract services. It must specify areas to be inspected on either a scheduled or unscheduled basis and how inspections are to be conducted.

(2) The name(s) and qualifications of the individual(s) tasked to perform the quality control inspections, and the extent of their authority.

(3) A method for identifying deficiencies in the quality of services performed and taking corrective action before the level of performance becomes unsatisfactory.

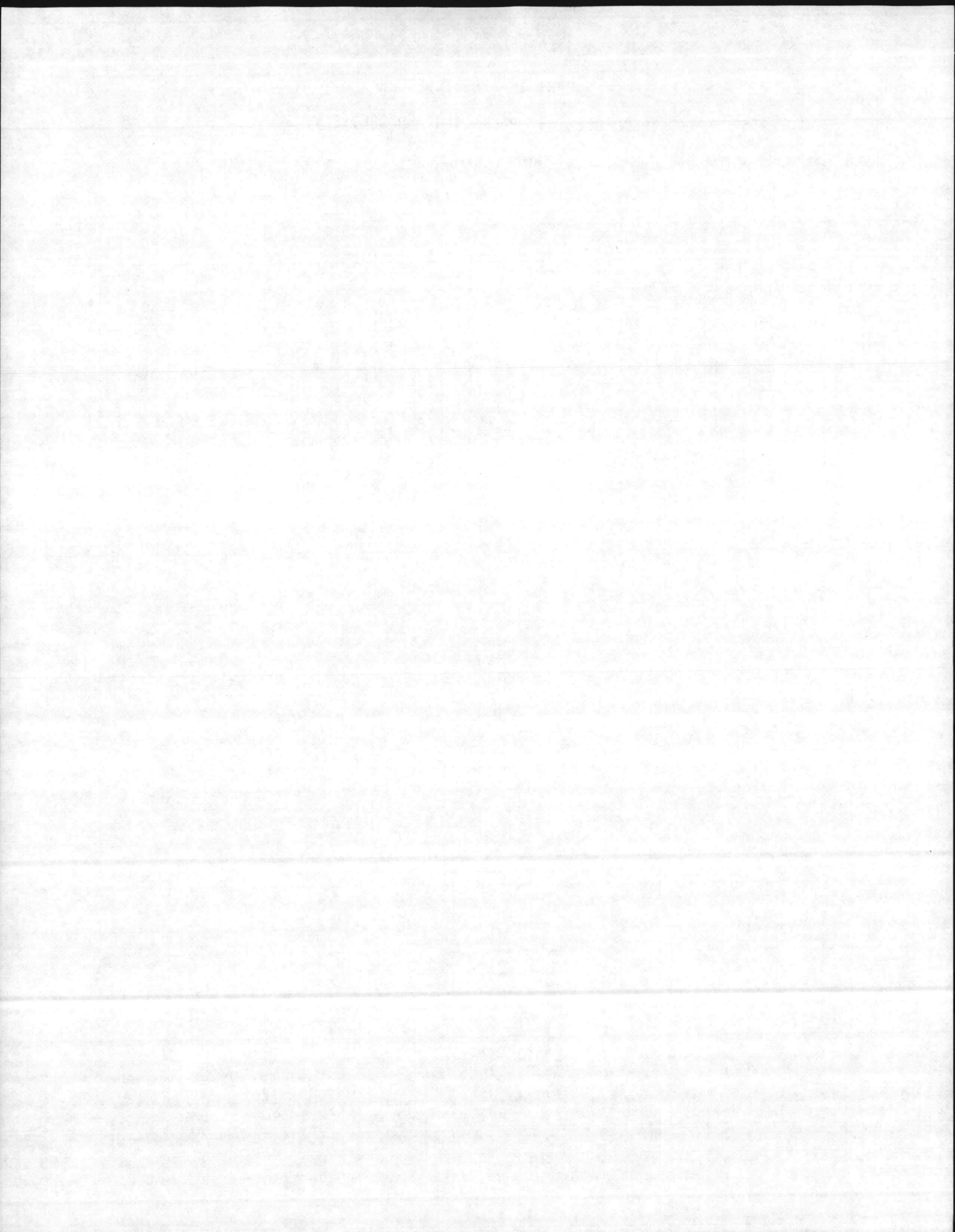
b. A file of all Quality Control Inspections, inspection results, and any corrective action required, shall be maintained by the Contractor through the term of this contract. This file shall be the property of the Government and be made available to the OIC during regular hours. The file shall be turned over to the OIC within 10 days after completion/termination of the contract.



PART I - THE SCHEDULE

SCHEDULE D: PACKAGING AND DELIVERY

NOT APPLICABLE

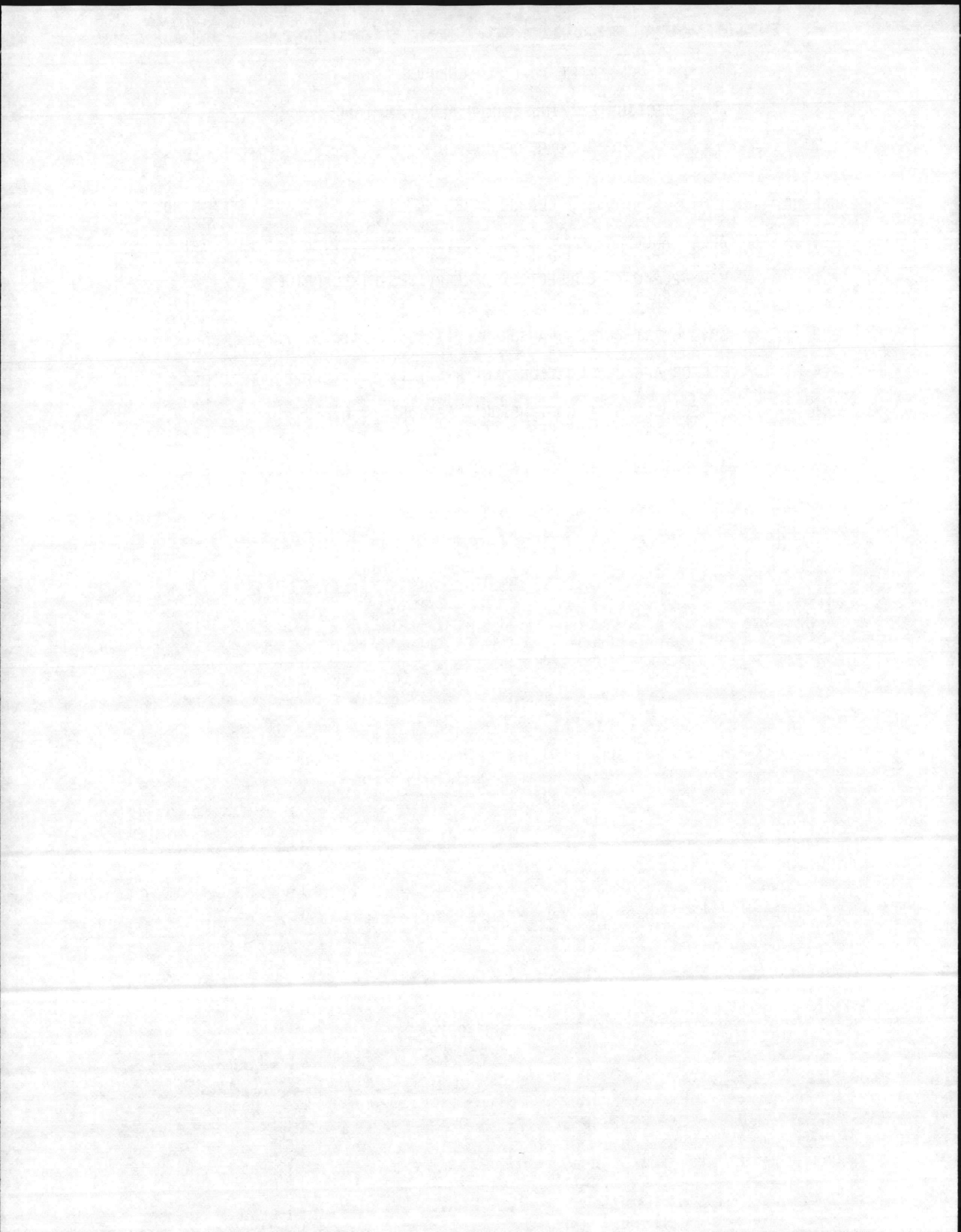


PART I - THE SCHEDULE

SECTION E: INSPECTION AND ACCEPTANCE

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PART I - THE SCHEDULE

SECTION E: INSPECTION AND ACCEPTANCE

E.1 ACCEPTANCE. The performance and quality of work delivered by the contractor, including services rendered and any documentation or written material compiled, shall be subject to inspection, review, and acceptance by the government.

E.2 FAR 52.246-4, INSPECTION OF SERVICES - FIXED-PRICE (APR 1984)

a. Definitions. "Services", as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

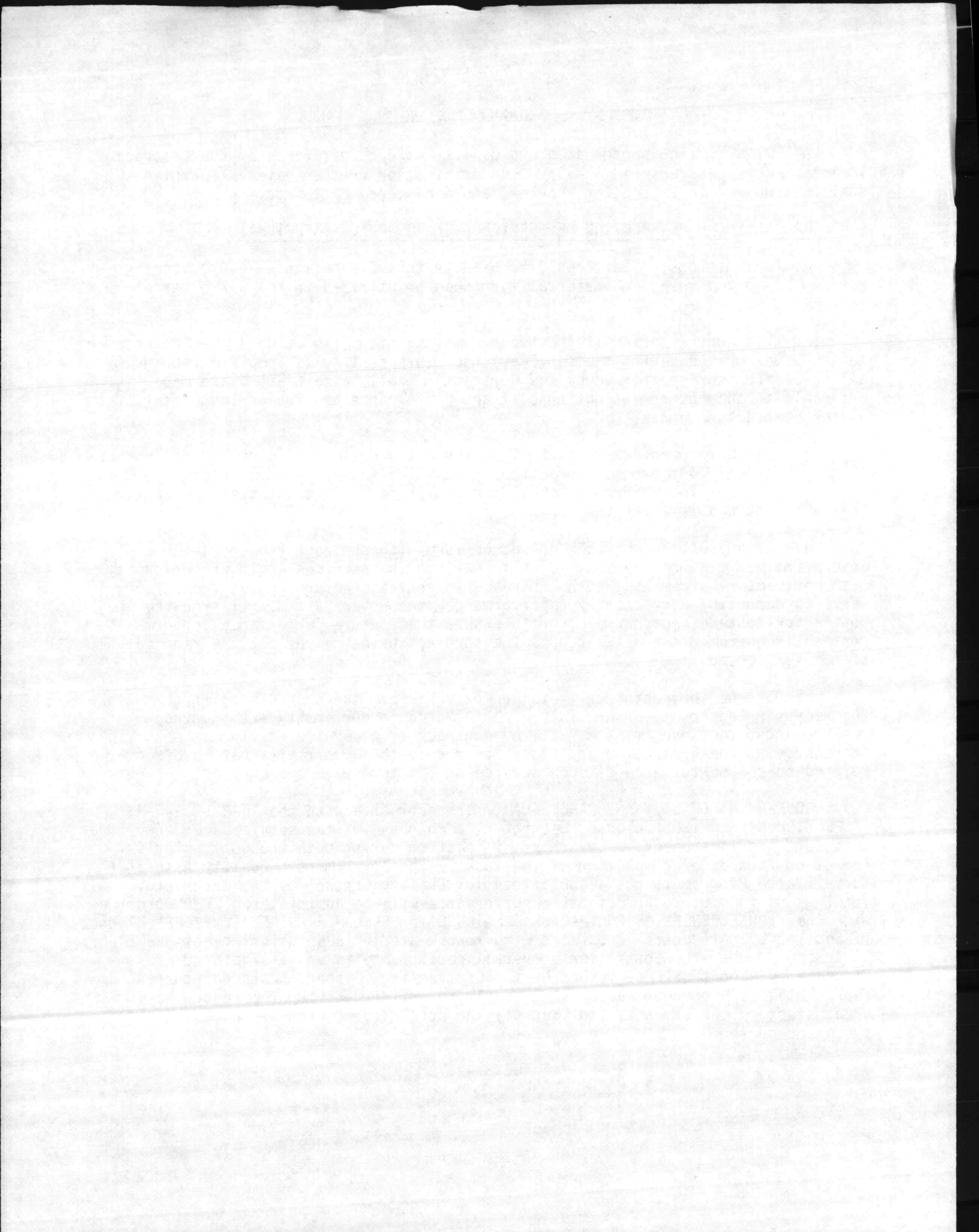
b. The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

c. The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

d. If any of the services do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, at no increase in contract amount. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the services performed.

e. If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the contract for default.

E.3 GOVERNMENT QUALITY ASSURANCE (QA). In accordance with the "FAR 52.246-4, INSPECTION OF SERVICES" Clause, Section E, each phase of the services rendered under this contract is subject to Government inspection during both the Contractor's operations and after completion of the tasks. The Government's Quality Assurance Surveillance Program is not a substitute for Quality Control by the Contractor. All findings of incomplete or defective performance will be administered in accordance with the "CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICES" clause, of Section E. All costs associated with rework are the responsibility of the Contractor. When the Contractor's overall performance is unsatisfactory, a Discrepancy Report will be issued by the Contracting Officer or his designated representative. The Contractor shall reply in writing, giving the reason(s) for unsatisfactory performance, and identify the corrective action(s) to be taken to prevent recurrence.



E.4 PERFORMANCE EVALUATION MEETINGS

a. The Contractor's Representative shall meet with the Government's Representative weekly during the first 3 weeks of the contract.

b. Thereafter, meetings will be as often as necessary at the discretion of the Contracting Officer. A mutual effort will be made to resolve all problems identified. The written minutes of these meetings, prepared by the Government, shall be signed by the Contractor's Representative and the Government's Representative. Should the Contractor not concur with the minutes, the Contractor will state, in writing, to the Contracting Officer any areas of disagreement within 5 days.

E.5 CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICES

a. The Contractor will be held to the full performance of the contract. The Government will deduct from the contractor's invoice or otherwise withhold payment for any items of nonconforming service observed as specified below.

(1) A service task may be composed of several subitems. A service task may be determined to be partially complete if the Contractor satisfactorily completes some, but not all, of the subitems. In those cases, partial deductions may be taken from the Contractor's invoice. The Government reserves all rights for partially complete work as set forth below:

b. The Government will give the Contractor written notice of deficiencies by copies of the Inspector's Daily Reports or otherwise prior to assessing liquidated damages or deducting for unsatisfactory or nonperformed work. Therefore:

(1) In the case of nonperformed work, the Government:

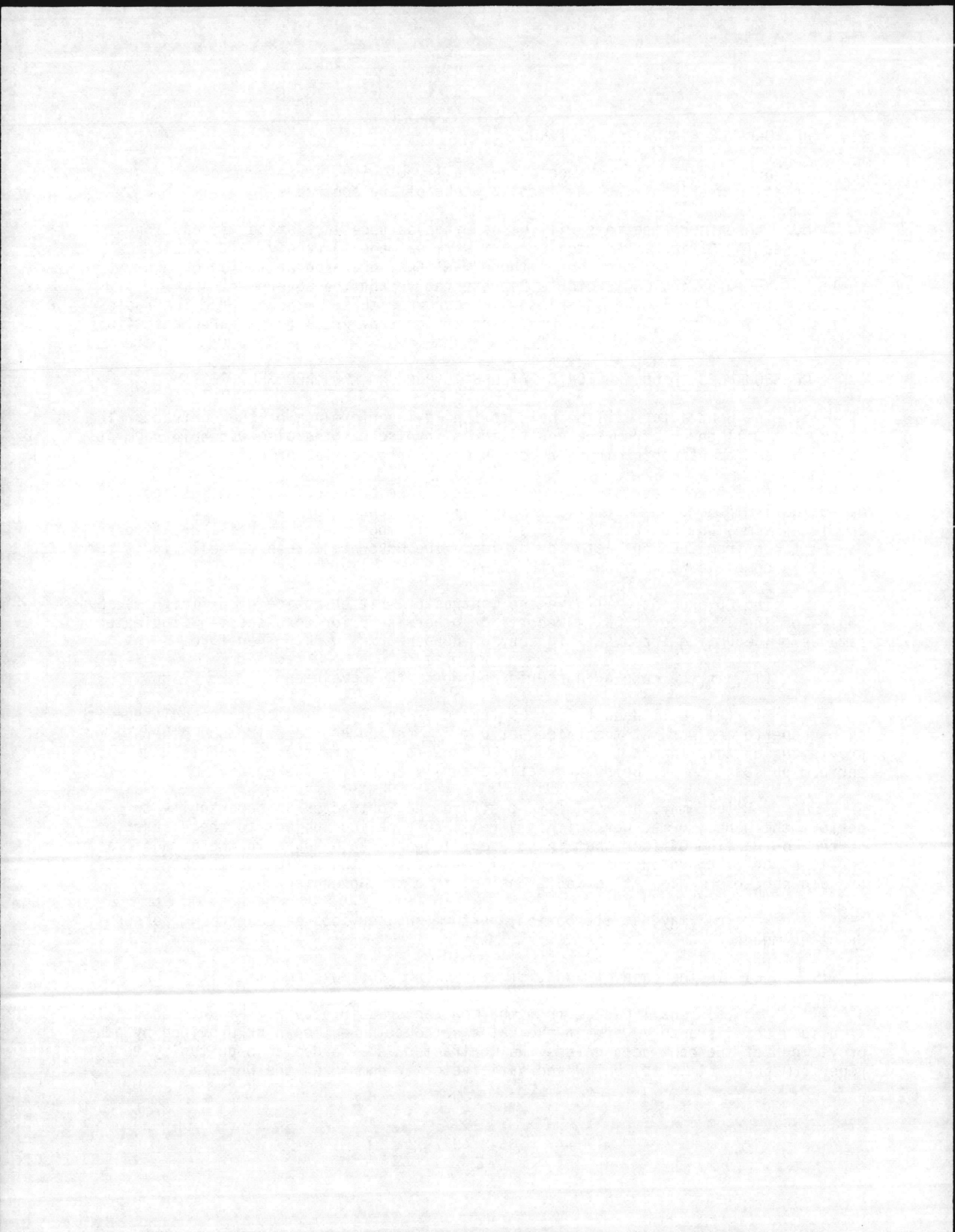
(a) will deduct from Contractor's invoice all amounts associated with such nonperformed work at the rates set out in Section B or provided by other provisions of this contract, unless the Contractor is permitted or required to perform pursuant to (b) below and satisfactorily completes the work;

(b) may, at its option, afford the Contractor an opportunity to perform the nonperformed work within a reasonable period subject to the discretion of the Contracting Officer, but in no event longer than 6 hours in the case of daily services, or 24 hours in the case of all services, of the notice to the Contractor of such nonperformance, at no additional cost to the Government; or

(c) may, at its option, perform the services by Government personnel or other means.

(2) In the case of unsatisfactory work, the Government:

(a) shall deduct from the Contractor's invoice all amounts associated with such unsatisfactory work at the rates set out in Section B or provided by other provisions of the contract, unless the Contractor is afforded an opportunity to reperform pursuant to (b) below and satisfactorily completes the work;



(b) may, at its option, afford the Contractor the opportunity to reperform the unsatisfactory work within a reasonable period subject to the discretion of the Contracting Officer, but in no event longer than 6 hours in the case of daily services, or within 24 hours in the case of all services, of the notice to the Contractor of such unsatisfactory performance, at no additional cost to the Government; or

(c) may, at its option, have the service performed by Government personnel or other means.

c. Should the Government elect options b.(1)(a), b.(1)(b), b.(2)(a), or b.(2)(b) above, the Government will also assess, as liquidated damages, an additional 10% of an amount associated solely for observed defects. The liquidated damages are to compensate the Government for administrative costs and other expenses resulting from the nonperformance or unsatisfactory performance.

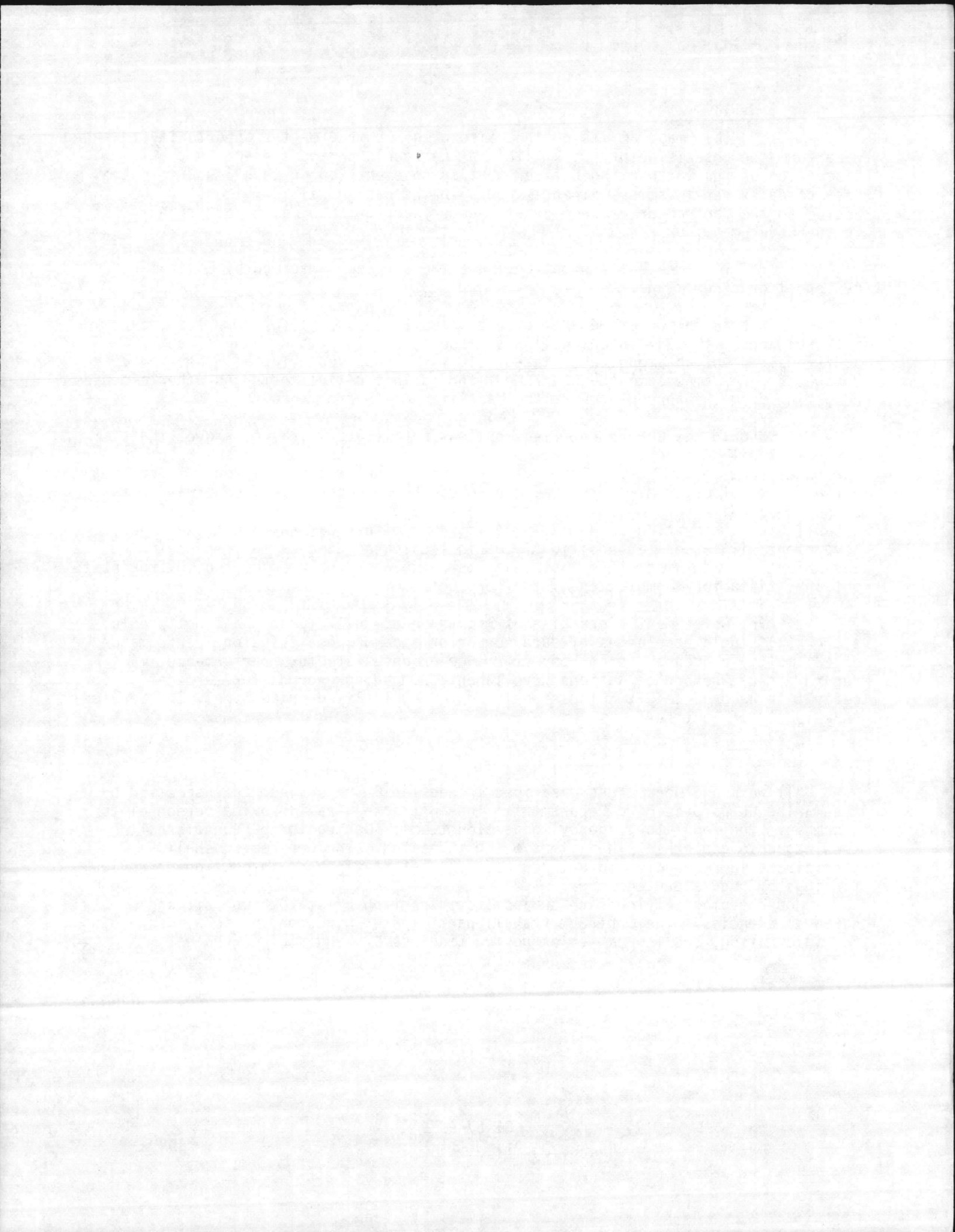
d. Should the Government elect options b.(1)(c) or b.(2)(c) above, the Government will reduce the contract payment, by the amount paid to any Government personnel (based on wages, retirement and fringe benefits) plus materials, or the actual costs of other means that accomplished the services. If the actual costs cannot be readily determined, the Schedule of Deductions will be utilized in establishing a deduction amount. In addition to either payment deduction, the Government will assess an additional 20% in liquidated damages to compensate the Government for administrative costs and other expenses incurred by the Government to obtain satisfactory completion of the services.

e. The Government's exercise of rights under this clause shall not preclude either (1) single occurrences of such nonperformance or unsatisfactory performance, or (2) multiple occurrences of nonperformance or unsatisfactory performance, regardless of whether deductions were taken, from being grounds for termination for default in accordance with Clause entitled "DEFAULT (Fixed Price Supply and Service) (APR 1984)" of Section I.

E.6 INSPECTION BY REGULATORY AGENCIES.

All work and work areas described in Section C are subject to inspection by the Marine Corps Base Fire Department. The Contractor shall provide personnel to accompany the regulatory agency inspection teams. Contractor personnel shall be knowledgeable concerning the items being inspected. The Contractor shall participate in responding to all requests for information and inspection or review findings by regulatory agencies.

Housekeeping services are subject to inspection by state, federal, and national agencies. The Contractor shall participate in responding to all requests for information, and inspection or review findings by regulatory agencies.

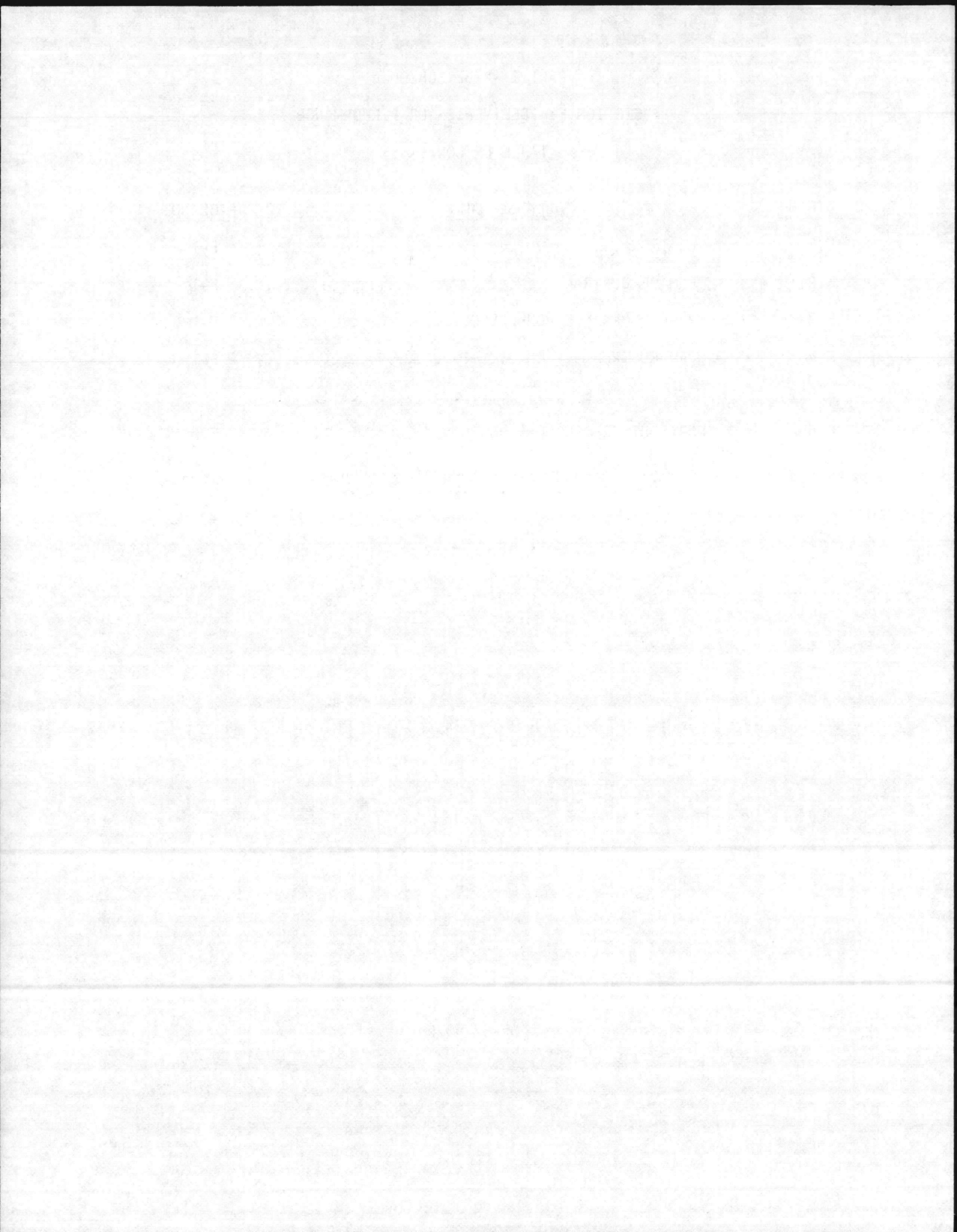


PART I - THE SCHEDULE

SECTION F: DELIVERIES OR PERFORMANCE

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PART I - THE SCHEDULE
SECTION F: DELIVERIES OR PERFORMANCE

F.1 LOCATION. The work shall be located in Buildings 1005, 1202, and 1103, MCB, Camp Lejeune, North Carolina. The exact location of the work will be indicated by the Contracting Officer.

F.2 TERM OF CONTRACT

The contract term shall be for a period commencing on 1 June 1987 or fifteen(15) days after date of award, whichever is later through 31 January 1988. The Government has the option to extend the term of the contract in accordance with the OPTION TO EXTEND THE TERM OF THE CONTRACT - SERVICES" clause in Section I. In the option periods the Government will adjust the prices, as required, based on new Department of Labor Wage Rate Determinations.

F.3 PRE-PERFORMANCE CONFERENCE. Prior to commencing work, the Contractor shall meet in conference with the Contracting Officer, at a time to be determined by the Contracting Officer, to discuss and develop mutual understandings relative to scheduling and administering work.

F.4 WORK CONTROL. The Contractor shall develop and implement the necessary work control procedures and work completion forms as specified in Section C for reception and controlling all work requirements. The work control procedures should accurately reflect the current status of known requirements and ensure their timely completion.

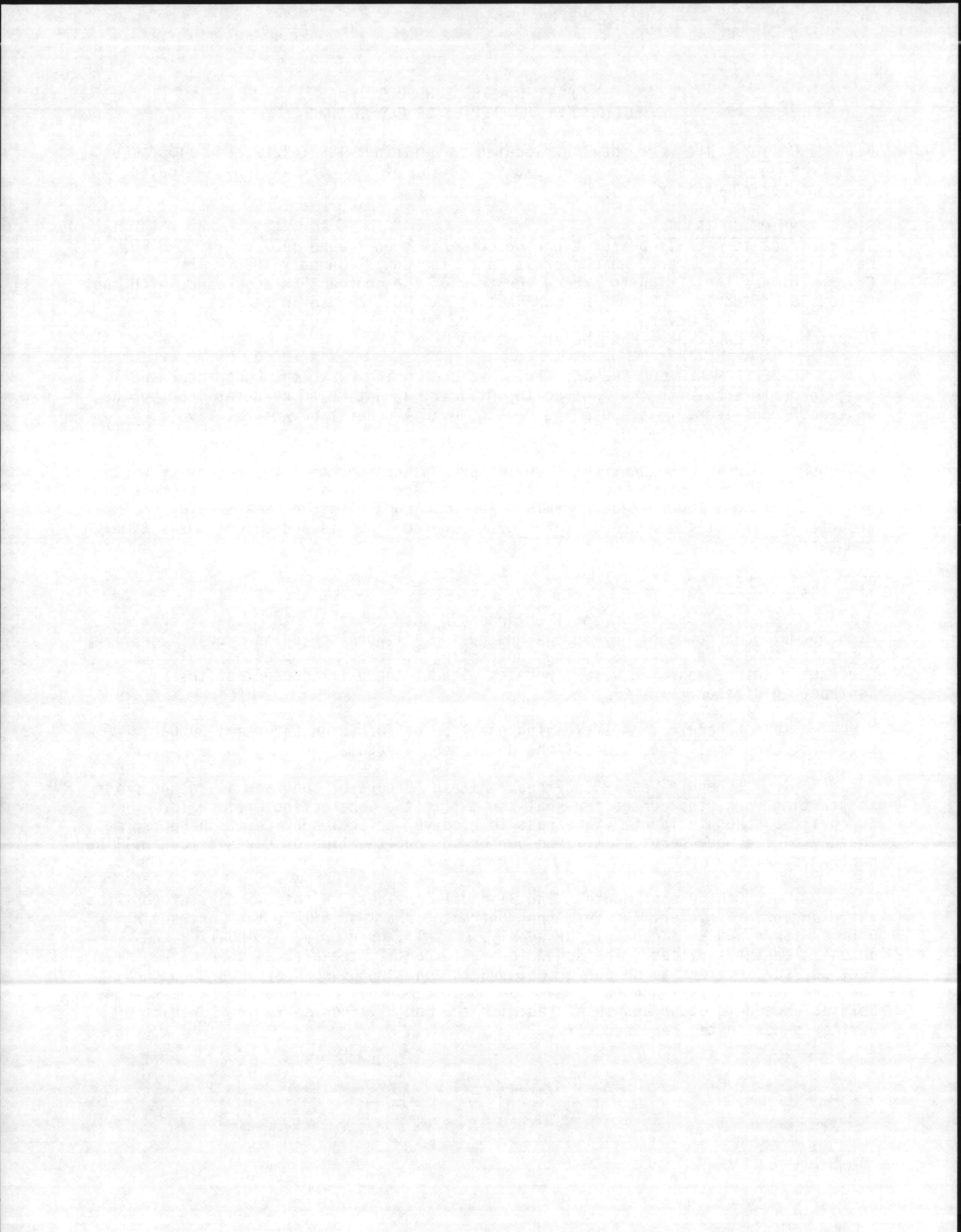
F.5 WORK SCHEDULE

a. The Contractor shall arrange his work so as not to cause interference with normal occurrence of Government business. All work schedules required shall be submitted to and be approved by the Contracting Officer. In no event shall the Contractor change approved work schedules without the prior consent of the Contracting Officer.

b. Schedules. All cleaning shall be performed on Saturday, Sunday, holidays, evenings, or outside of the Government's regular working hours.

c. Schedule Weekly Services. Within 15 days of contract award and prior to starting work, the contractor shall submit to the Contracting Officer for approval, a schedule identifying areas to receive service, services to be performed, the day of the week services will be performed, and the time of day services will be performed.

d. Schedule of Monthly and Biannual Services. Within 15 days of contract award and prior to starting work, the contractor shall submit to the Contracting Officer for approval a schedule of weekly, monthly, quarterly, biannually, and annual cleaning services. The schedule shall identify the area(s) to receive service, the services to be performed, and the phasing of work by area throughout the work period. This schedule shall be updated monthly or whenever changes in the original schedule occur and submitted with the monthly invoice to the Contracting Officer's designated representative.



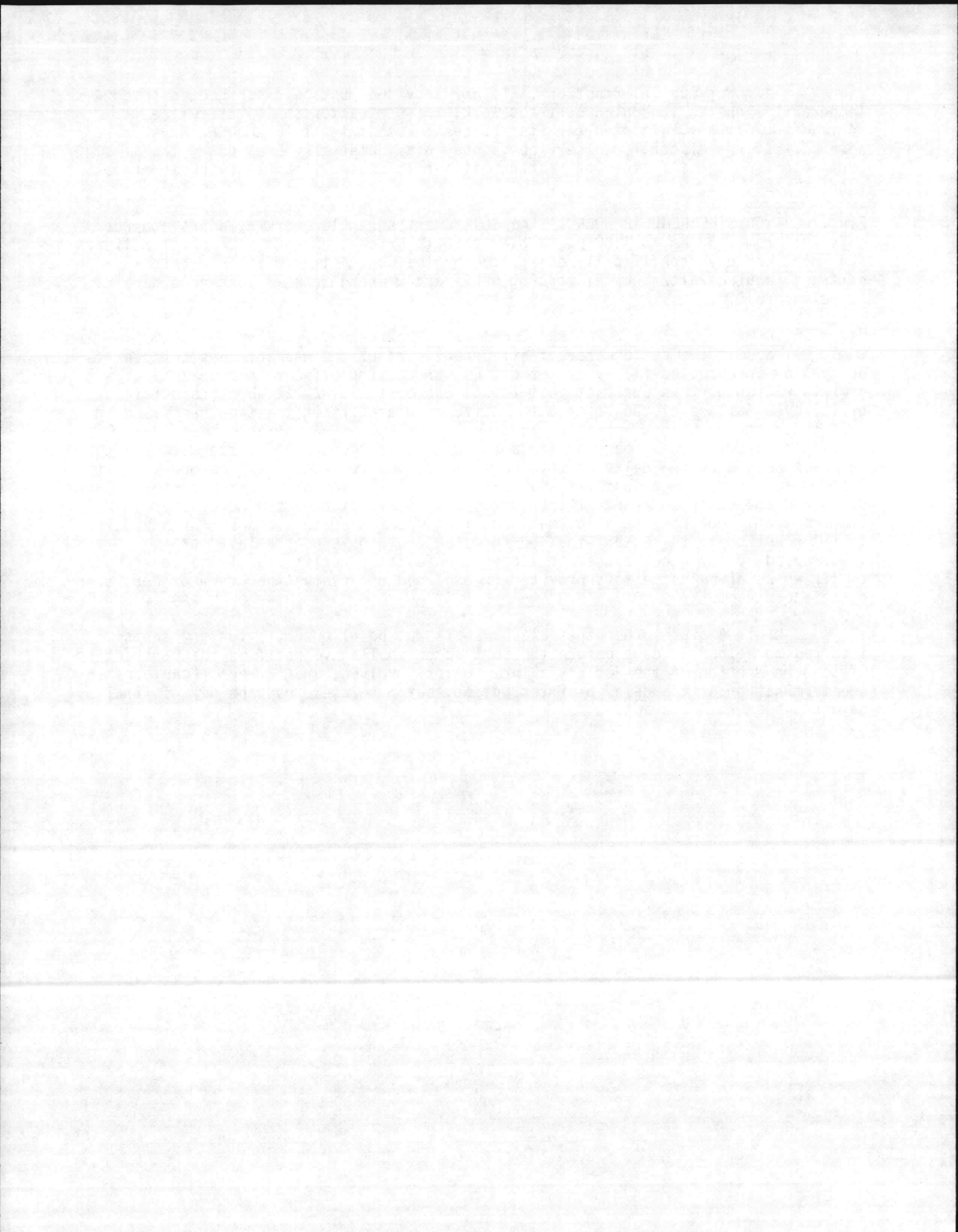
e. Service Interruptions. If any services must be disconnected (even temporarily) due to scheduled contract work, the Contractor shall notify the Contracting Officer, affected tenants and customers at least 10 working days in advance. If the discontinued service is due to any emergency breakdown, the Contractor shall notify the Contracting Officer, affected tenants and customers as soon as possible.

F.6 WORK OUTSIDE REGULAR HOURS. The Government's regular working hours and work days are from 7:30 am to 4:00 pm, Monday through Friday, except (a) Federal Holidays and (b) other days specifically designated by the Contracting Officer. This contract requires after normal working hours and weekend work as specified herein. See clause F.5.b.

F.7 GOVERNMENT DELAY OF WORK (APR 1984) (FAR 52.212-15)

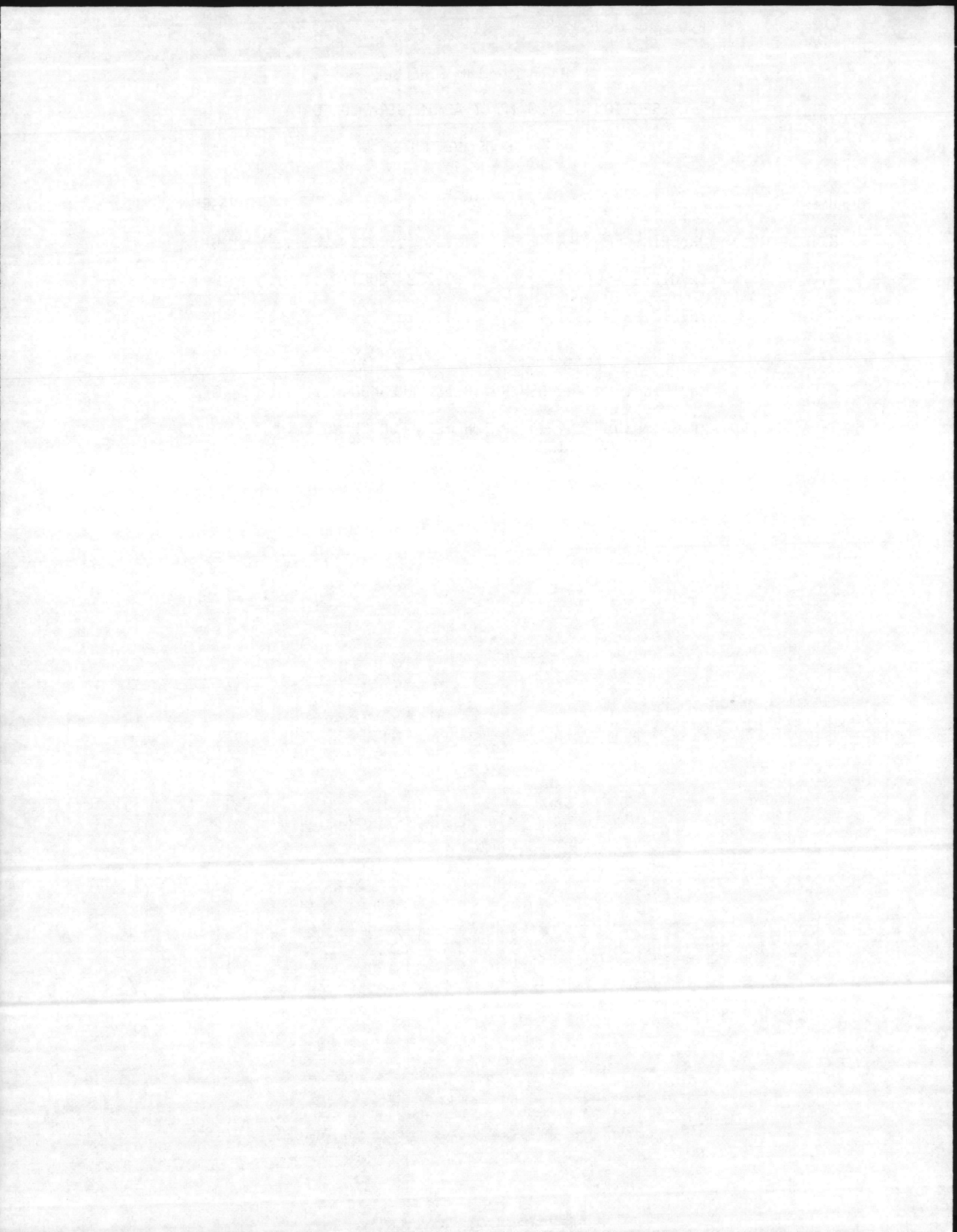
a. If the performance of all or any part of the work of this contract is delayed or interrupted (1) by an act of the Contracting Officer in the administration of this contract that is not expressly authorized by this contract, or (2) by a failure of the Contracting Officer to act within the time specified in this contract, or within a reasonable time if not specified, an adjustment (excluding profit) shall be made for any increase in the cost of performance of this contract caused by the delay or interruption and the contract shall be modified in writing accordingly. Adjustment shall also be made in the delivery or performance dates and any other contractual term or condition affected by the delay or interruption. However, no adjustment shall be made under this clause for any delay or interruption to the extent that performance would have been delayed or interrupted by any other cause, including the fault or negligence of the Contractor, or for which an adjustment is provided or excluded under any other term or condition of this contract.

(b) A claim under this clause shall not be allowed (1) for any costs incurred more than 20 days before the Contractor shall have notified the Contracting Officer in writing of the act or failure to act involved, and (2) practicable after the termination of the delay or interruption, but not later than the day of final payment under the contract.



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PART I - THE SCHEDULE

SECTION G: CONTRACT ADMINISTRATION DATA

G.1 ORDERING OF WORK

a. Delivery orders for the Indefinite Quantities portion of the contract will be issued on Department of Defense form DD Form 1155. DD Form 1155 will be issued at the beginning of the month in the form of two (2) copies for the estimated amount of work to be ordered during the month. DD 1155 will be processed as described on the form. DD 1155 will be signed by the Contracting Officer. At the end of the month, the Contracting Officer will issue a unilateral change to the delivery order on SF 30. This unilateral change will ammend the estimated quantity to be ordered to reflect the actual quantities ordered during the month. A sample Form DD 1155 is included as Attachment J-G1.

b. Delivery orders will be issued to the contractor in triplicate. One copy shall be submitted by the Contractor with the invoice for payment, one copy shall be submitted within 24 hours of completion of work, and one copy retained by the Contractor.

c. Oral Orders: The Ordering Officers may issue oral orders only in emergency circumstances. Oral orders will be confirmed by issuance of a written Delivery Order on DD Form 1155 within (2) working days.

d. Amendments to Delivery Orders. DD 1155 may be amended by agreement between the Contracting Officer and Contractor. Amendments to DD 1155 will be issued on SF 30. Agreement of the Contractor will not be required for issuance of a unilateral change to rectify the delivery order issued at the beginning of the month against the actual quantity of work ordered. A sample Form SF-30 is included as Attachment J-G3

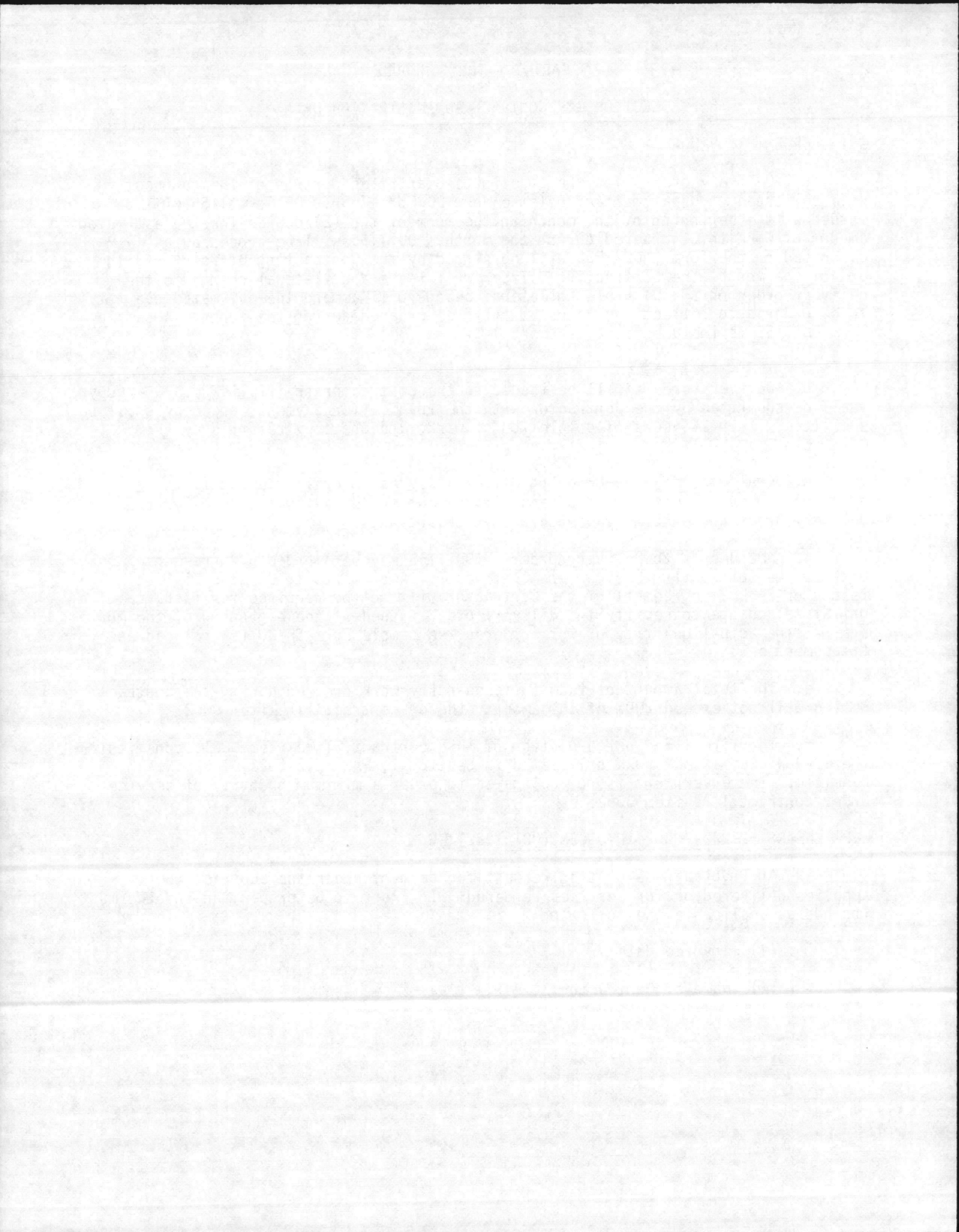
e. The total amount of indefinite quantity work ordered during the contract period will not exceed 200% of the amount bid for contract line item 0002.

f. The firm fixed price portion of this contract, line item 0001, constitutes the GUARANTEE MINIMUM WORK delineated in Section I, FAR 52.216-22, INDEFINITE QUANTITY. The Government is not obligated to order a minimum quantity of service under contract line item 0002.

G.2 DFARS 52.232-7000; INVOICES (OCT 1982)

a. An invoice is a written request for payment under the contract for supplies delivered or for services rendered. In order to be proper, an invoice must include as applicable the following:

- (1) Invoice date;
- (2) Name of Contractor;



- (3) Contract number (including order number if any), contract line item number, contract description of supplies or services, quantity, contract unit of measure and unit price, and extended total;
- (4) Shipment number and date of shipment (bill of lading number and weight of shipment will be shown for shipments on government bills of lading.
- (5) Name and address to which payment is to be sent (which must be the same as that in the contract or on a proper notice of assignment);
- (6) Name (where practicable) title, phone number and mailing address of person to be notified in event of a defective invoice; and
- (7) Any other information or documentation required by other provisions of the contract (such as evidence of shipment).

Invoices shall be prepared and submitted in quadruplicate (one copy shall be marked "original") unless otherwise specified. Additional invoice instructions are provided in Attachment J-G2.

b. For purposes of determining if interest begins to accrue under the Prompt Payment Act (Public Law 97-177):

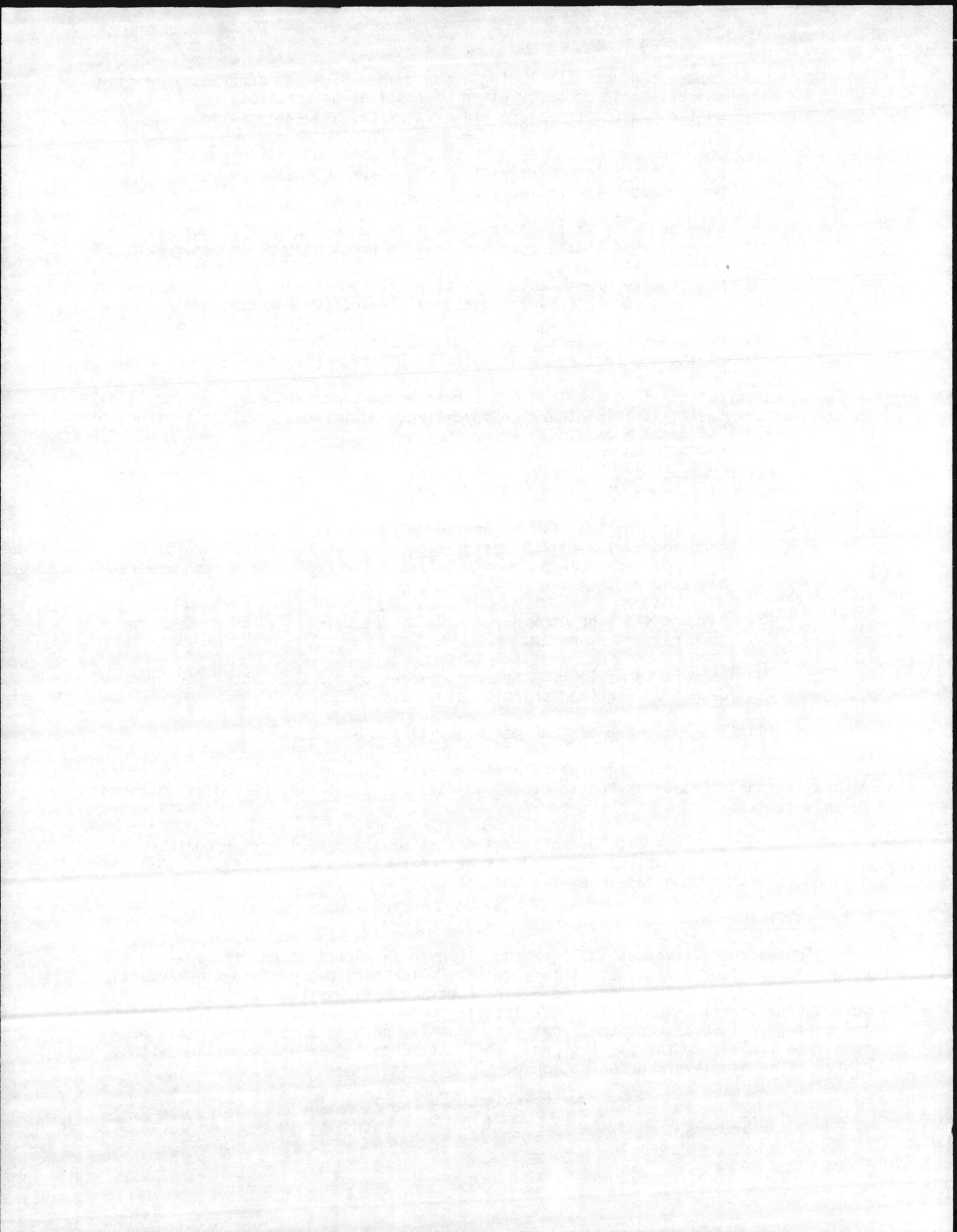
- (1) A proper invoice will be deemed to have been received when it is received by the office designated in the contract for receipt of invoices and acceptance of supplies delivered or services rendered has occurred;
- (2) Payment shall be considered made on the date on which a check for such payment is dated;
- (3) Payment terms (e.g., "net 20") offered by the Contractor will not be deemed a "required payment date;" and
- (4) The following periods of time will not be included

(i) after receipt of an improper invoice and prior to notice of any defect or impropriety, but not to exceed 15 days (or any lesser period established by this contract); and

(ii) between the date of a notice of any defect or impropriety and the date a proper invoice is received. When the notice is in writing, it shall be considered made on the date shown in the notice.

G.3 INVOICING

Contractor's invoices shall be submitted to the Contracting Officer in original with four copies, at monthly intervals for services performed. Payment will be based on invoices submitted by the contractor for satisfactorily completed work. Upon verification of the work actually performed, invoices shall be processed for payment. Invoices for the indefinite quantity portion of the work shall be formatted similar to the samples provided in Attachment J-G2 and submitted with copies of each delivery order attached.



G.4 PAYMENT. Payment for the fixed price lump sum portion of the contract shall be based on 1/12th of the fixed price portion of the contract. Payment for the indefinite quantity portion of the contract shall be based on the unit prices in the bid schedule and the number of units performed. Payment will be withheld for services not performed and deductions and liquidated damages will be taken as described in Section E of this contract.

G.5 MODIFICATION PROPOSALS - PRICE BREAKDOWN

a. The Contractor, in connection with any proposal he makes for a contract modification, shall furnish a price breakdown, itemized as required by the Contracting Officer. Unless otherwise directed, the breakdown shall be in sufficient detail to permit an analysis of all material, labor, equipment, subcontract, and overhead costs, as well as profit, and shall cover all work involved in the modification, whether such work was deleted, added, or changed. Any amount claimed for subcontractors shall be supported by a similar price breakdown.

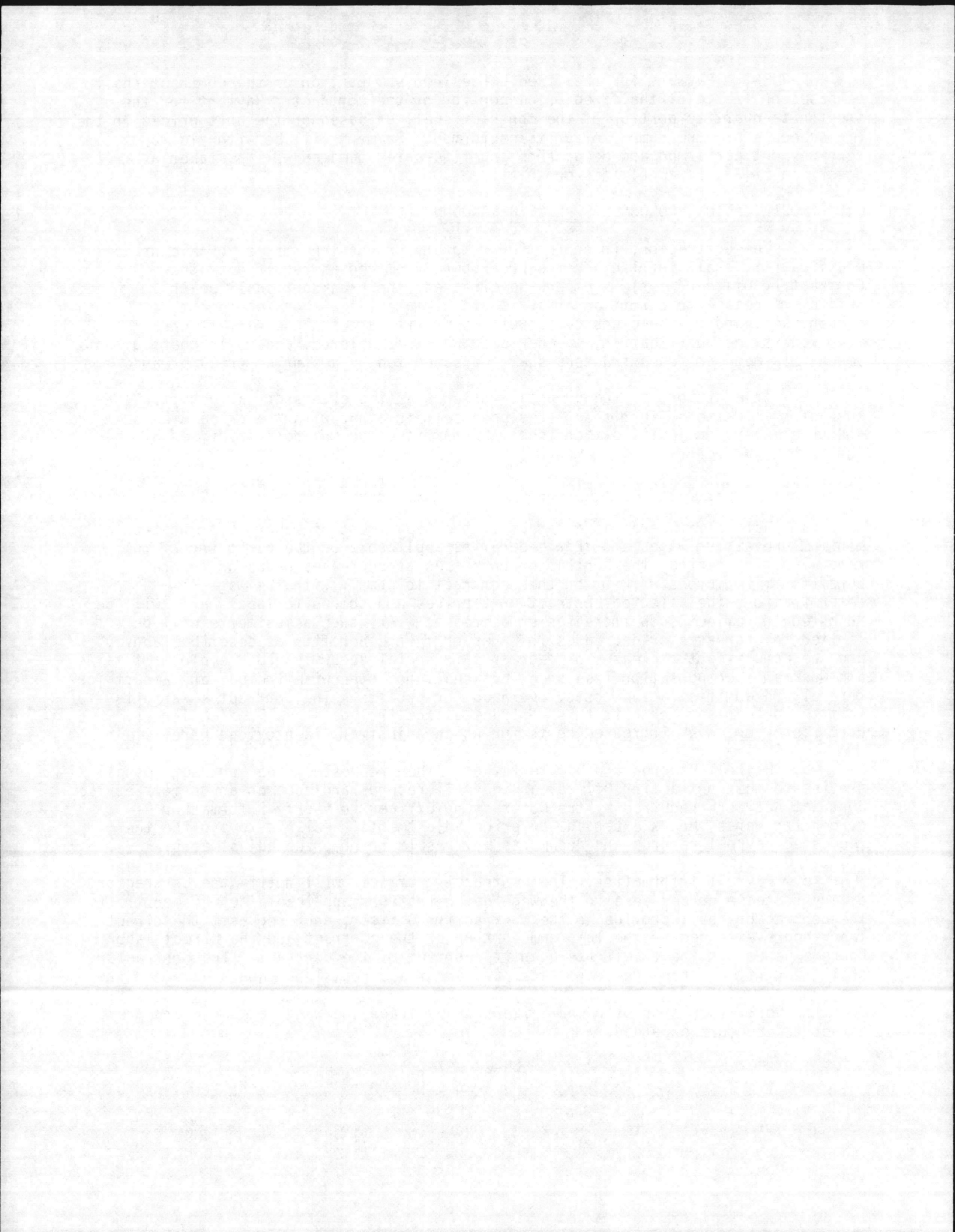
b. In addition, if the proposal includes a time extension, a justification thereof shall also be furnished. The proposal, together with the price breakdown and time extension justification, shall be furnished by the date specified by the Contracting Officer.

G.6 PRICE ADJUSTMENTS IN THE OPTION YEAR FOR CHANGES IN WAGE DETERMINATION

a. General. Where, as a result of the Department of Labor determination of minimum prevailing wages and fringe benefits applicable at the beginning of the renewal option period, the Contractor increases or decreases wages or fringe benefits of employees working on this contract to comply with the wage determination, the affected contract unit prices and composite labor rates will be adjusted to reflect such increases or decreases. Any such adjustments will be limited to increases or decreases in wages or fringe benefits as described above, and the concomitant increases or decreases in social security and unemployment taxes and workmen's compensation insurance, but shall not otherwise include any amount for general and administrative costs, overhead, or profits. The Contractor warrants that the prices set forth in this contract do not include any allowance for any contingency to cover increased costs for which adjustment is provided herein.

b. Payroll Records and Documentation. When requested, the Contractor shall provide to the Contracting Officer any payroll records and documentation for Service Contract Act work required by the Contracting Officer to verify information concerning wages, hours expended, or price adjustments. Failure to provide the requested payroll records and documents may result in no price adjustments.

c. Payroll Information. The Contracting Officer will notify the Contractor of any increase or decrease in the wage determinations applicable to this contract. The Contractor shall provide to the Contracting Officer, upon request, the direct labor hours expended in the lump sum portion of the contract and the direct labor hours expended in the indefinite quantity portion of the contract. The Contractor shall identify by trade the wage rate paid and the direct labor hours expended in the lump sum portion of the contract. For each item in the Schedule of Indefinite Quantity Work, the Contractor shall identify by trade the wage rate paid and the direct labor hours expended.



d. Computation of Adjusted Prices for Schedule of Indefinite Quantity Work.

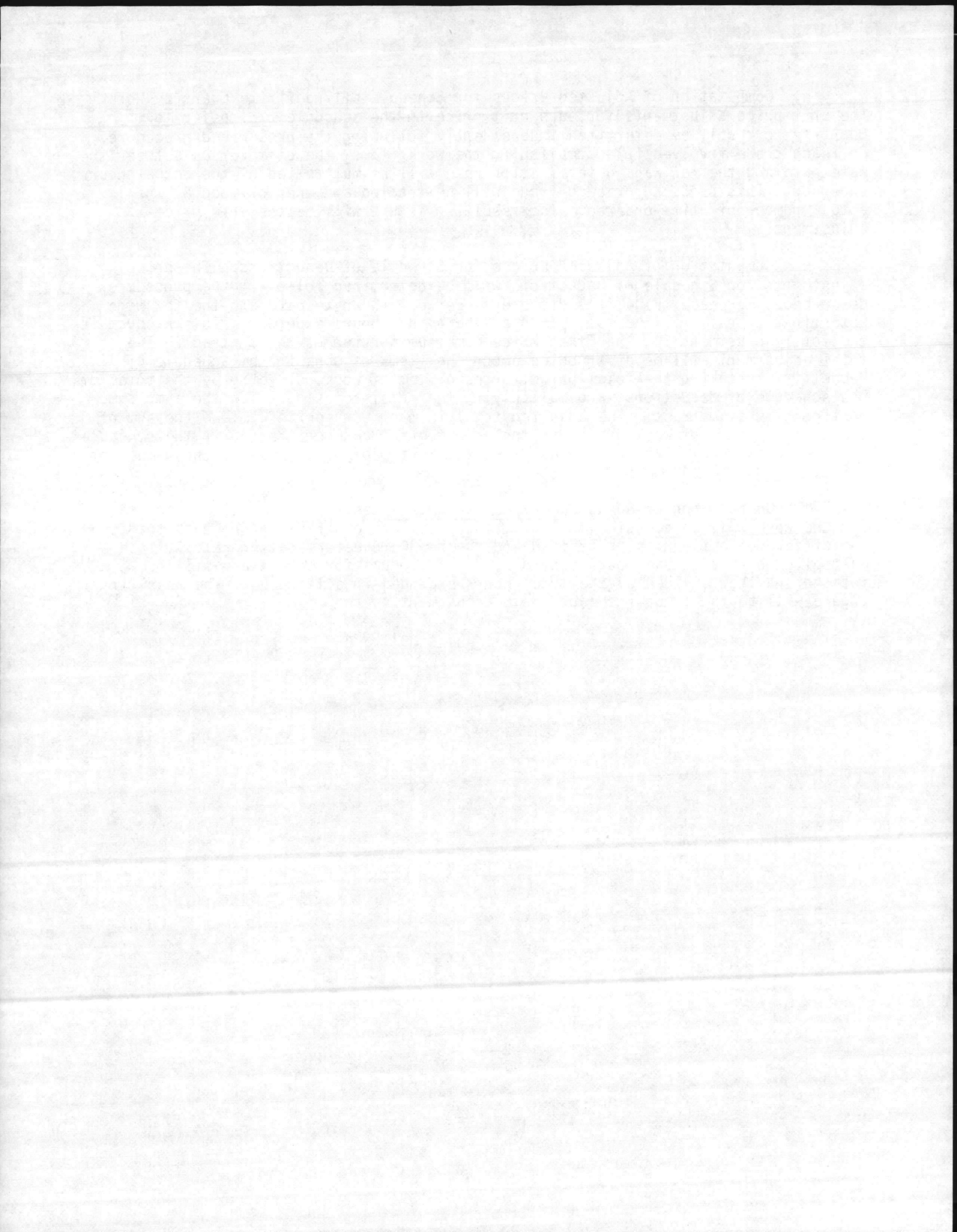
The unit price adjustments for each unit price in the schedule of Indefinite Quantity work will be determined independently following the prescribed procedure. For each trade involved in accomplishing the work items, the differences between the rate paid and the new wage determination rate will be multiplied by the actual hours expended. This product for each trade will be totaled and then divided by the actual number of units ordered. The resulting figure will be the unit price adjustment.

e. Computation of Adjusted Prices for Schedule of Deductions.

The price adjustments for Schedule of Deductions will be determined following the procedure described. For each trade, the difference between the rate paid and the new wage determination rate will be multiplied by the actual hours expended. This product is the total adjustment for the Fixed Price Lump sum portion of the contract. The total adjustment will be distributed among the items of work in the Schedule of Deductions by taking the total price for each item of work, dividing by the total of the schedule of deductions, and multiplying the total adjustment for the lump sum portion of the contract. The adjusted total item of work price will be the sum of the original item of work price and the adjustment. Each unit price in the schedule will be computed by dividing the adjusted total item of work price by the number of units.

f. Computation of Adjusted Composite Labor Rates.

The composite labor rates for the work will be adjusted following the procedure described. For each trade, the difference between the rate paid and the new wage determination rate will be multiplied by the actual hours expended. This product for each trade will be totaled and then divided by the total hours expended in all trades. The resulting figure will be the composite labor rate adjustment.

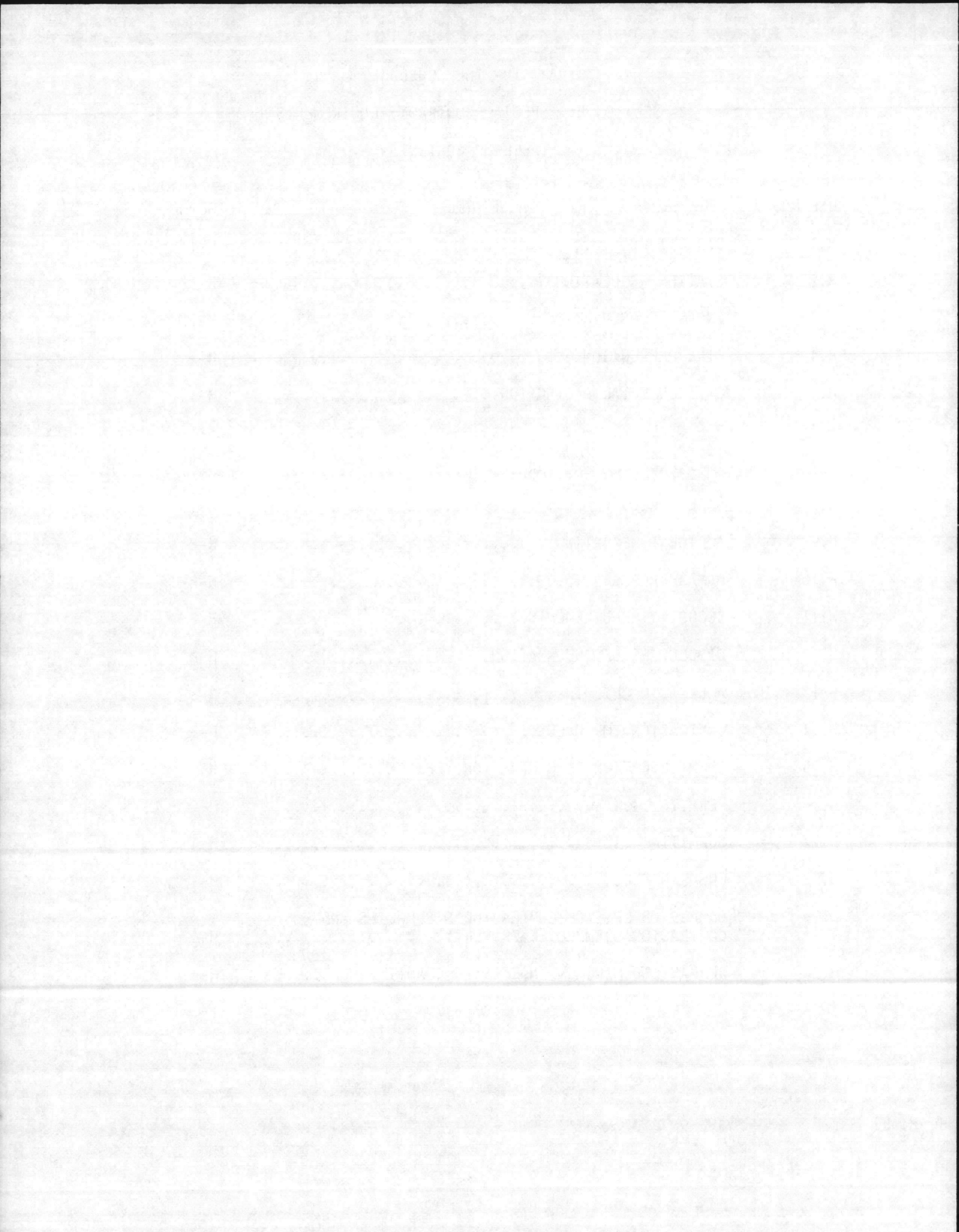


PART I - THE SCHEDULE

SECTION H: SPECIAL CONTRACT REQUIREMENTS

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PART I - THE SCHEDULE

SECTION H: SPECIAL CONTRACT REQUIREMENTS

H.1 DIRECTIVES. Services provided under this contract shall be subject to the requirements of all applicable Department of Defense (DOD), Secretary of the Navy (SECNAV), Chief of Naval Operation (OPNAV), and other directives, instructions, and regulations that are listed in Attachment J-B1.

H.2 STATION REGULATIONS. The Contractor and his employees shall become acquainted with and obey all Government regulations as posted, or as requested by the Contracting Officer.

H.3 ENERGY CONSERVATION. The Contractor shall participate actively in the activity energy conservation program. The Contractor shall turn off all lights in unoccupied areas. If Contractor employees open windows, the windows shall be closed when the employees leave the immediate area of the window.

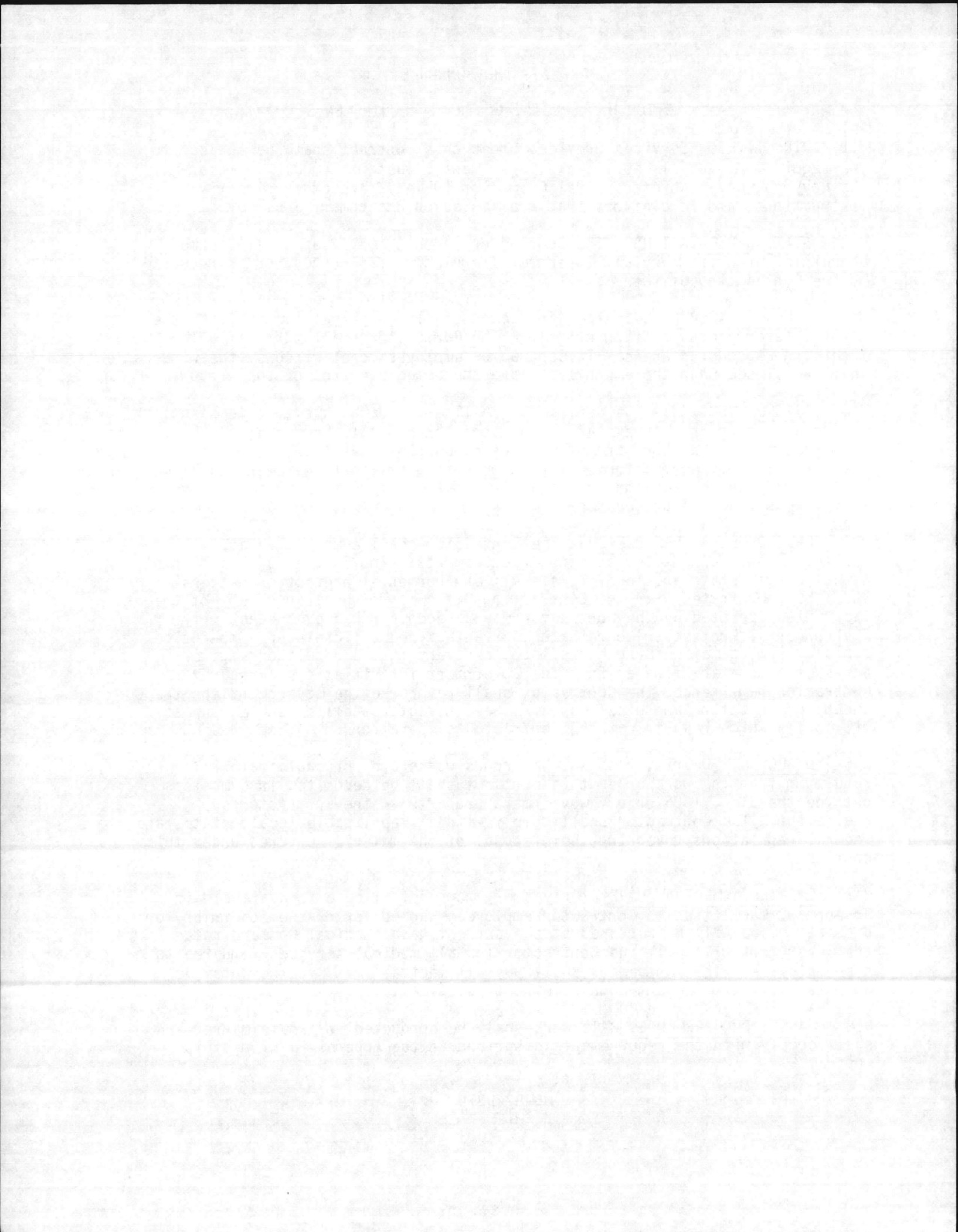
H.4 FIRE PREVENTION. The Contractor shall ensure that his employees shall know how to turn in a fire alarm. The Contractor shall observe all requirements for handling and storage of combustible supplies, materials, waste and trash. Contractor employees operating critical equipment shall be trained to properly respond during a fire alarm or fire in accordance with activity instruction procedures.

H.5 ENVIRONMENTAL PROTECTION. The Contractor shall comply with all applicable environmental protection requirements. The Contractor shall comply with federal, state and local laws. All environmental protection matters shall be coordinated with the Contracting Officer. Inspection of any of the facilities operated by the Contractor may be accomplished by the Activity Environmental Protection Coordinator, or authorized officials on a no-notice basis during normal working hours. In the event that a regulatory agency assesses a monetary fine against the Government for violations caused by Contractor negligence, the Contractor shall reimburse the Government for the amount of that fine and other costs. The Contractor shall also clean up any oil spills which result from the Contractor's operations.

H.6 DISPOSAL. Debris, rubbish, hazardous waste and nonusable material resulting from the work under this contract shall be deposited in dumpsters outside the Bldg. 1005 or off Government property at the Contractor's discretion. The Contractor shall comply with all applicable local, state, and federal regulations governing the disposal of the material covered under this contract.

H.7 EMERGENCY MEDICAL CARE. Only emergency medical care is available in Government facilities to Contractor employees who suffer on-the-job injury or disease. Care will be rendered at the current Naval Medical Command rates. The Government will bill the Contractor for all medical services rendered to his employees. The Contractor shall pay all medical bills to the Naval Hospital Collection Agent upon receipt of statement.

H.8 SAFETY REQUIREMENTS. All work shall be conducted in a safe manner and shall comply with the requirements described in the Appendix J-H1 of this contract.



a. Pre-work Safety Meeting. Prior to commencing work, the Contractor shall meet with the Contracting Officer to discuss and develop mutual understandings concerning administration of the Safety Program.

b. Stop Work Orders. If the Contractor fails or refuses to promptly comply with safety requirements, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to any such stop order shall be made the subject of claim for extension of time or for excess cost or damages to the Contractor.

c. OSHA Inspections The Contractor's workspace may be periodically inspected for OSHA and Navy inspections. Abatement of violations will be the responsibility of the Contractor and/or the Government as determined by the OIC. The Contractor will provide assistance to the Safety Office escort and the federal or state OSHA inspector if a complaint is filed. Any fines levied on the Contractor by federal or state OSHA officers due to safety/health violations will be paid promptly.

H.9 ACCIDENT REPORTING. The Contractor shall maintain accurate records of all accidents involving Contractor personnel. The Contractor shall submit accurate accident reports to the Contracting Officer within 24 hours of their occurrence for all accidents resulting in death, trauma, or occupational disease. Accident report forms may be obtained from the Contracting Officer.

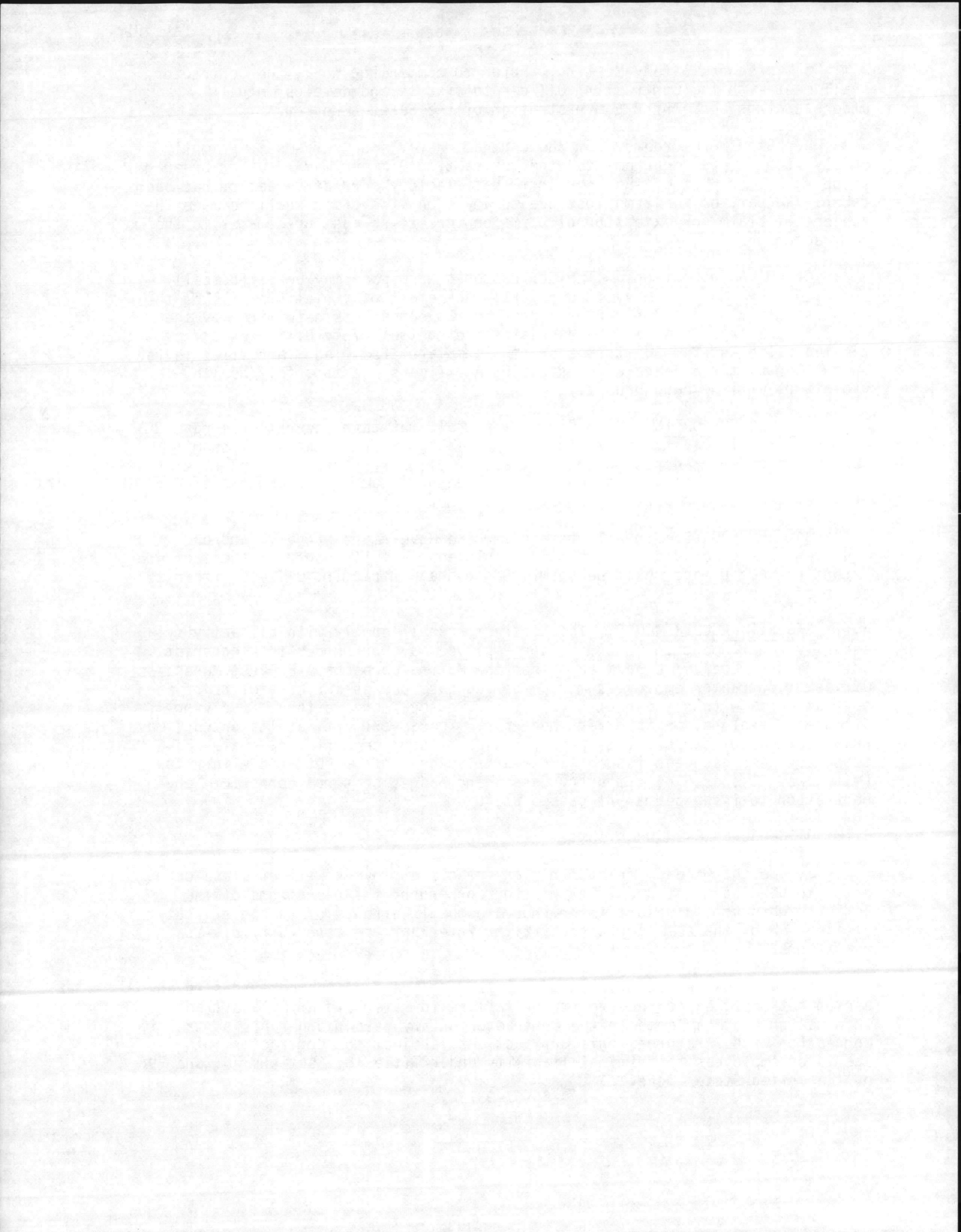
H.10 DAMAGE REPORTS. In all instances where Government property and/or equipment are damaged by Contractor's employees, a full report of the fact and extent of such damage shall be submitted to the Contracting Officer within 24 hours of occurrence.

H.11 SECURITY REQUIREMENTS. The Contractor shall comply with all activity security requirements. No Contractor employee may work under this contract until he has received a base pass from the Marine Corps Base Provost Marshal's Office. Contractor employees may be denied base passes for conviction of a serious crime within the past 5 years. Serious crimes are those involving dishonest, violent, or abhorrent behavior. The Government, at its option, may grant Contractor personnel temporary passes pending security approval. If a temporary pass has been issued, a permanent pass must be obtained within four (4) weeks. Issuance of temporary passes and badges does not constitute any obligation to issue permanent passes and badges.

H.12 DISCLOSURE OF INFORMATION.

a. Neither the Contractor nor any of his employees will disclose or cause to be disseminated any information concerning the operations of the activity which could result in or increase the likelihood of the possibility of a breach of the activity's security or interrupt the continuity of its operations.

b. Disclosure of information relating to the services hereunder to any person not entitled to receive it, or failure to safeguard any classified information that may come to the Contractor or any person under his control in connection with work under this contract, may subject the Contractor, his agents or employees to criminal liability under Title 18, Sections 793 and 798 of the United States Code.



c. All inquiries, comments or complaints arising from any matter observed, experienced, or learned as a result of or in connection with the performance of this contract, the resolution of which may require the dissemination of official information will be directed to the activity Commander.

d. Deviations from or violations of any of the provisions of this paragraph will in addition to all other criminal and civil remedies provided by law subject the Contractor to immediate termination for default and/or the individuals involved to a withdrawal of the Government's acceptance and approval of employment.

H.13 ACCESS TO BUILDINGS. The Contractor shall be responsible, through the Contracting Officer, to obtain access to buildings and arrange for the buildings to be opened and closed. Government personnel shall not open or close buildings or areas within buildings for Contractor personnel. The Contracting Officer may conduct a key inventory at any time during the term of the contract.

a. Key Issuance. Keys will be issued to the Contractor. Keys issued to the Contractor shall not be removed from the buildings premises. All keys not issued for access shall be retained in a designated area. Unscheduled inventories may be made as directed by the Contracting Officer.

b. Key Duplication. Keys issued to the Contractor shall not be duplicated.

c. Key Use. The Contractor shall not allow anyone the use of any key issued to the Contractor. The Contractor shall not open locked rooms to permit entrance by anyone other than Contractor employees performing scheduled housekeeping services. All rooms unlocked by Contractor personnel shall be locked after completing cleaning duties. No room unlocked by Contractor personnel shall be left unattended.

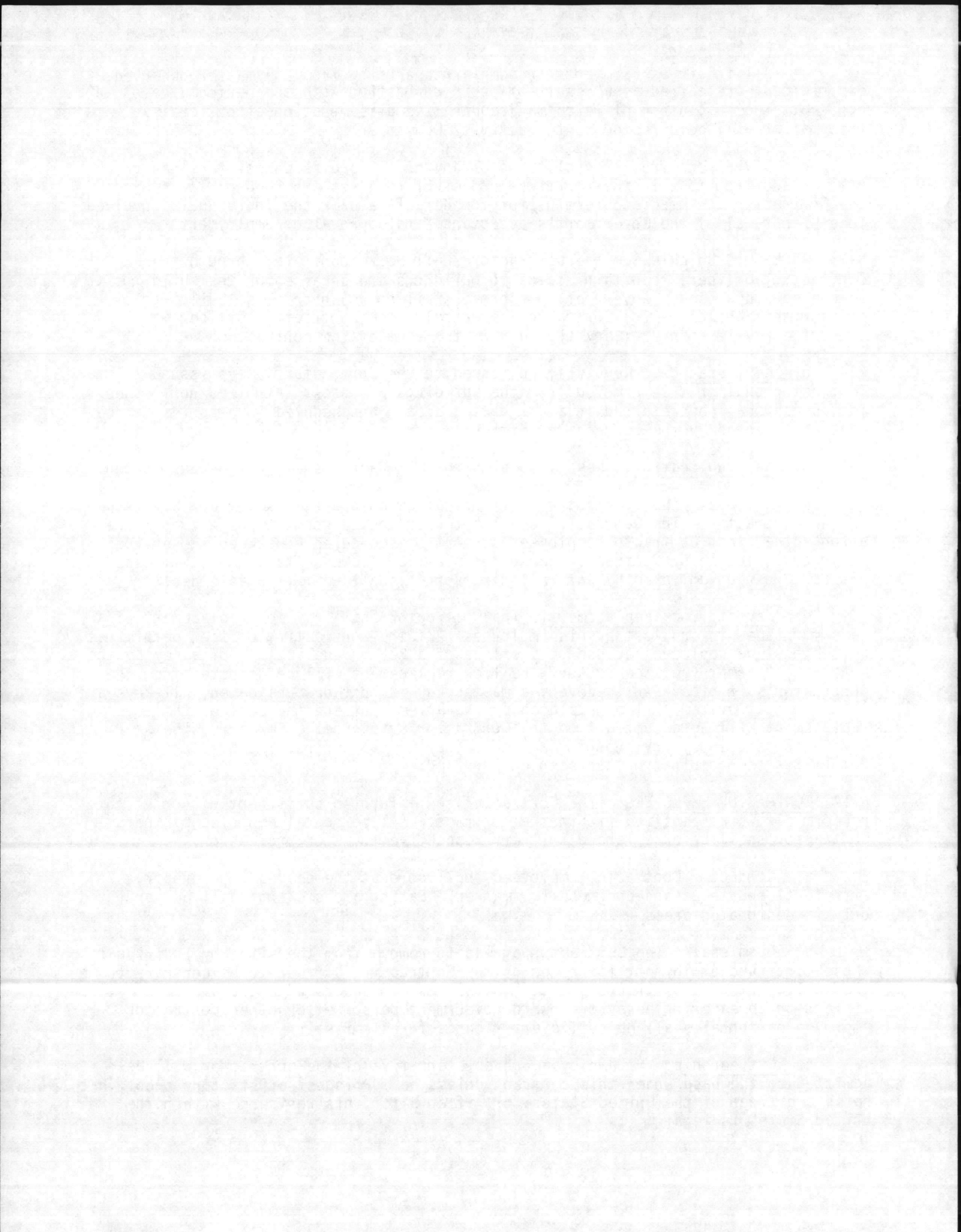
d. Key and Lock Replacement. The Contractor shall pay for replacement of any keys furnished to and lost by his employees. If the Contracting Officer determines a lock must be replaced because of the loss of a key or duplication of a key by the Contractor's employee, the cost of the lock replacement will be deducted from the Contractor's invoice. In the event a master key is lost or duplicated, all keys and locks on that system will be replaced by the Government and the cost of the replacement will be deducted from the Contractor's invoice. Similarly, the Contractor shall pay for changing a combination if the Contracting Officer determines the combination has been compromised.

H.14 CONTRACTOR EMPLOYEES. The Contractor shall furnish sufficient personnel to perform all work specified within the contract. All personnel employed by the Contractor shall be experienced in their respective trade or profession.

a. Conduct. Contractor employees shall conduct themselves in a proper, efficient, courteous and businesslike manner. Eating and smoking shall be permitted only in designated areas.

b. Dismissal. The Contractor agrees to remove from the site any individual whose continued employment is deemed by the Contracting Officer to be contrary to the public interest or inconsistent with the best interests of National Security, violent or threatening behavior toward government personnel, or other contractor employee personnel shall be sufficient grounds for dismissal.

c. Citizenship. No employee or representative of the contractor will be admitted to the base under this contract unless he furnishes satisfactory proof that he is a citizen of the United States, or, if an alien, his residence within the United States is legal.



H.15 IDENTIFICATION OF CONTRACTOR VEHICLES. Each Contractor provided vehicle shall at all times, display a valid state license plate and safety inspection sticker. Contractor vehicles operated on Government property shall be maintained in good repair. Privileges for commercial vehicles shall apply only to Contractor vehicles permanently identified as Contractor vehicles and shall not apply to the personal vehicles of any Contractor employee.

H.16 PERMITS. The Contractor shall, without additional expense to the Government, obtain all appointments, licenses, and permits required for the prosecution of the work. The Contractor shall comply with all applicable federal, state, and local law.

H.17 SUBMITTAL LIST. Attachment J-H2 contains a submittal list. The submittal list is provided for the Contractor's information and should not be construed to be all inclusive.

H.18 INSURANCE. Within fifteen (15) days after the award of this contract, the Contractor shall furnish the Contracting Officer a certificate of insurance as evidence of the existence of the following insurance coverage in amounts not less than the amounts specified below in accordance with the "INSURANCE - WORK ON A GOVERNMENT INSTALLATION" clause, Section I.

COVERAGE	COVERAGE		
	PER PERSON	PER OCCURRENCE	PROPERTY
Comprehensive General Liability		\$500,000	
Automobile Liability	\$200,000	\$500,000	\$20,000
Worker's Compensation	As required by Federal and State workers' compensation and occupational disease statutes.		
Employer's Liability Coverage:	\$100,000 (except in states where workers' compensation may not be written by private carriers.)		
(Other as required by State Law)			

The Certificate of Insurance shall provide for thirty days written notice to the Contracting Officer by the insurance company prior to cancellation or material change in policy coverage. Other requirements and information are contained in the aforementioned "Insurance" clause.

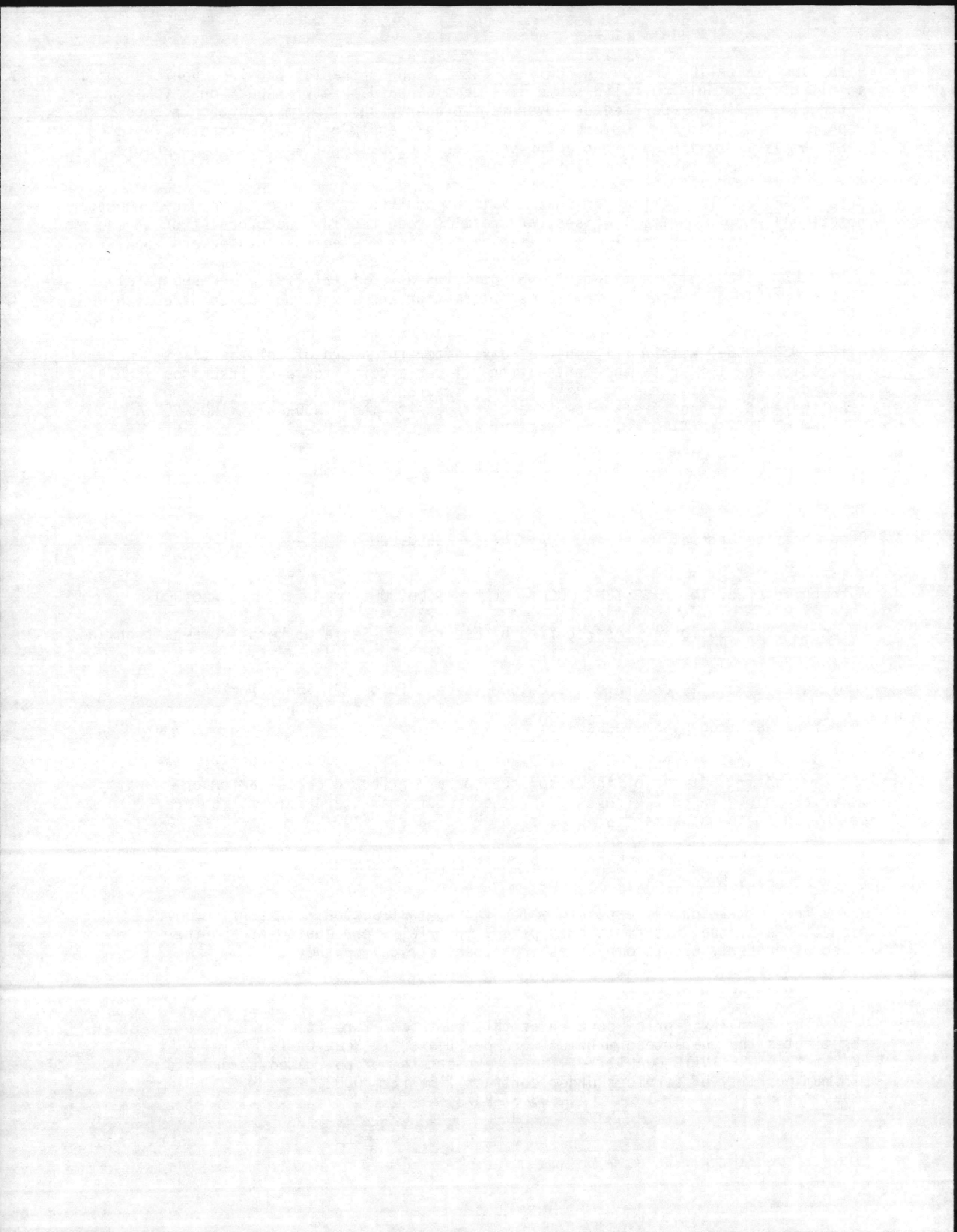
H.19 DAMAGE OR LOSS OF CONTRACTOR'S SUPPLIES AND CONTRACTOR'S EMPLOYEE PROPERTY.

The Contractor is responsible for taking that action necessary to protect his or the Government's supplies, materials, and equipment and the personal property of his employees from loss, damage, or theft.

H.20 GUARANTEED MINIMUM INDEFINITE QUANTITY WORK

The firm fixed price portion of this contract, line item 0001, constitutes the guaranteed minimum work delineated in Section I, FAR 52.216-22, INDEFINITE QUANTITY. The Government is not obligated to order a minimum quantity of services under contract line item 0002.

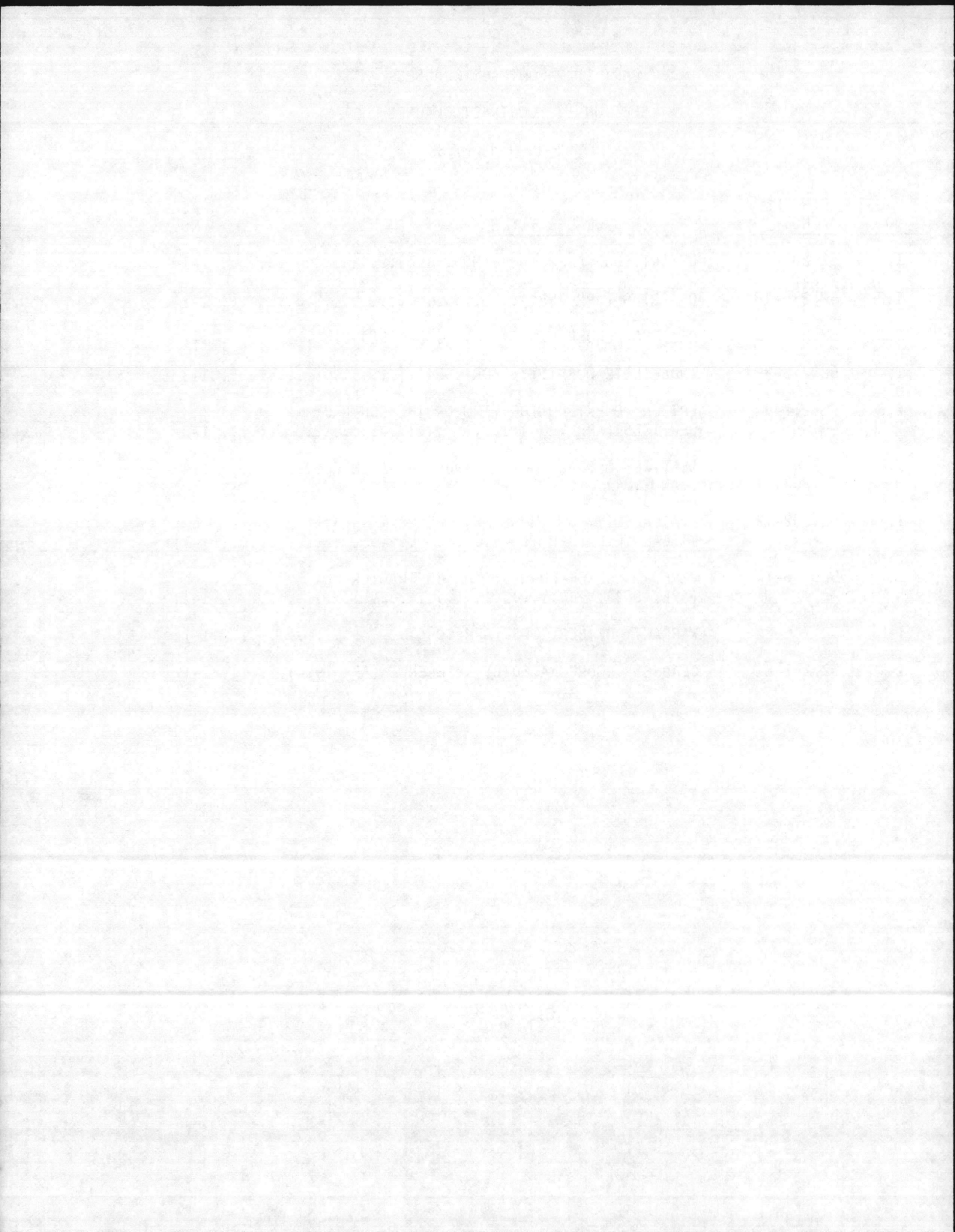
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PART II - CONTRACT CLAUSES
SECTION I: CONTRACT CLAUSES

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I.1 FAR 52.202-1, DEFINITIONS (APR 1984)(MODIFIED)

a. Contracting Officer means a person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the Contracting Officer acting within the limits of their authority as delegated by the Contracting Officer.

b. Contractor. The term Contractor refers to both the prime Contractor and any subcontractors. The Contractor shall be responsible for insuring that his subcontractors comply with the provisions of this contract.

c. Contractor Representative. A foreman, superintendent, or manager assigned in accordance with the "SUPERINTENDENCE BY CONTRACTOR" Clause No. I-11(FAR 52.236-6).

d. Facility: Designates an establishment, structure or assembly of units of equipment.

e. Government Representative. Person(s) designated by the Contracting Officer to be his authorized representative.

f. Head of the Agency. (also called "agency head") or "Secretary" means the Secretary (or Attorney General, Administrator, Governor, Chairperson, or other chief official, as appropriate) of the agency, including any deputy or assistant chief official of the agency, and, in the Department of Defense, the Under Secretary and any Assistant Secretary of the Departments of the Army, Navy, and Air Force and the Director and Deputy Director of Defense agencies, and the term "authorized representative" means any person, persons or board (other than the Contracting Officer) authorized to act for the head of the agency or Secretary.

g. Inspect: See DEFINITIONS-TECHNICAL Clause in Section C.

h. Officer-in-Charge (OIC) means the Officer of the Civil Engineer Corps designated as the Contracting Officer by the Commander, Naval Facilities Engineering Command, to have complete charge of and exercise full supervision and general direction of the work so far as it affects the interest of the Government, except in connection with the "Disputes" clause. For the purposes of the "Disputes" clause, the term "Contracting Officer" means the Commander, the Acting Commander, their successors, or their representatives specifically designated for this purpose.

i. Provided. Shall be understood to mean provided in place, that is, furnished and installed, ready for use.

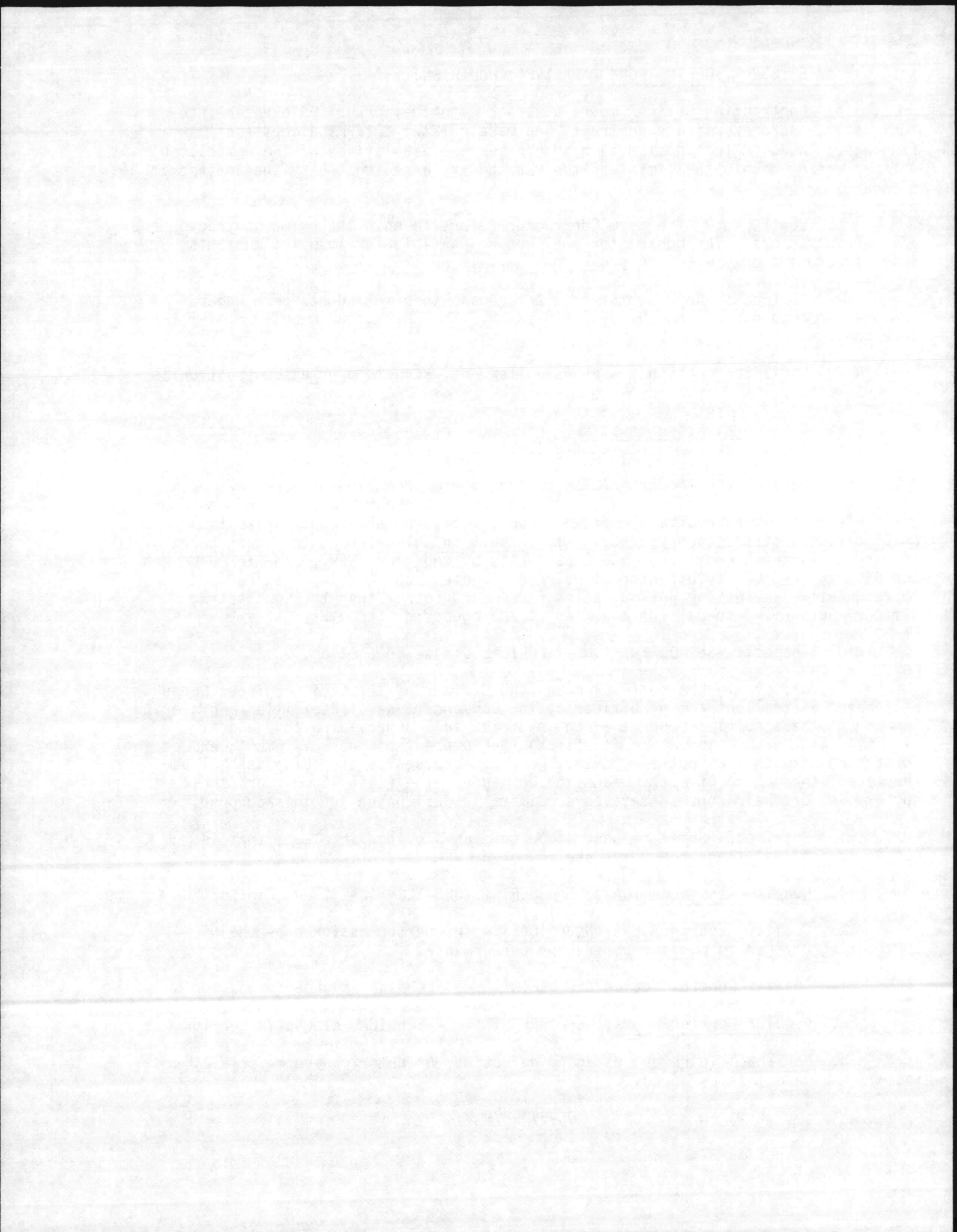
j. Quality Assurance (QA). See DEFINITIONS-TECHNICAL Clause in Section C.

k. Quality Assurance Evaluator (QAE). The person assigned by the Contracting Officer to monitor Contractor performance.

l. Quality Control (QC). See DEFINITIONS-TECHNICAL Clause in Section C.

m. Regular Working Hours. See DEFINITIONS-TECHNICAL clause in Section C.

n. Replace. To remove damaged, defective, or deteriorated materials, and install new materials as approved.



o. Required. Demanded as necessary or essential to the proper operation of the facility.

p. Subcontracts. Except as otherwise provided in this contract, the term "subcontracts" includes, but is not limited to, purchase orders and changes and modifications to purchase orders under this contract.

q. Where "as shown", "as required", "as detailed" or words of similar import are used, it shall be understood that reference is made to the drawings accompanying this specification unless stated otherwise.

r. Where "as directed", "as required", "as permitted", "approval", "acceptance" or words of similar import are used, it shall be understood that direction, requirement, permission, approval or acceptance of the Contracting Officer is intended unless stated otherwise.

s. Work Order: See DEFINITIONS-TECHNICAL Clause in Section C.

I.2 FAR 52.216-18, ORDERING (APR 1984)

(NOTE: This clause is applicable only to the Indefinite Quantity portion of the contract under Contract Line Item 0002)

a. Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders by the individuals or activities designated in the Schedule. Such orders may be issued from award through the last day of the contract.

b. All delivery orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order and this contract, the contract shall control.

c. If mailed, a delivery order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally or by written telecommunications only if authorized in the Schedule.

I.3 FAR 52.216-19, DELIVERY ORDER LIMITATIONS (APR 1984)

(NOTE: This clause is applicable only to the Indefinite Quantity portion of the contract under Contract Line Item 0002)

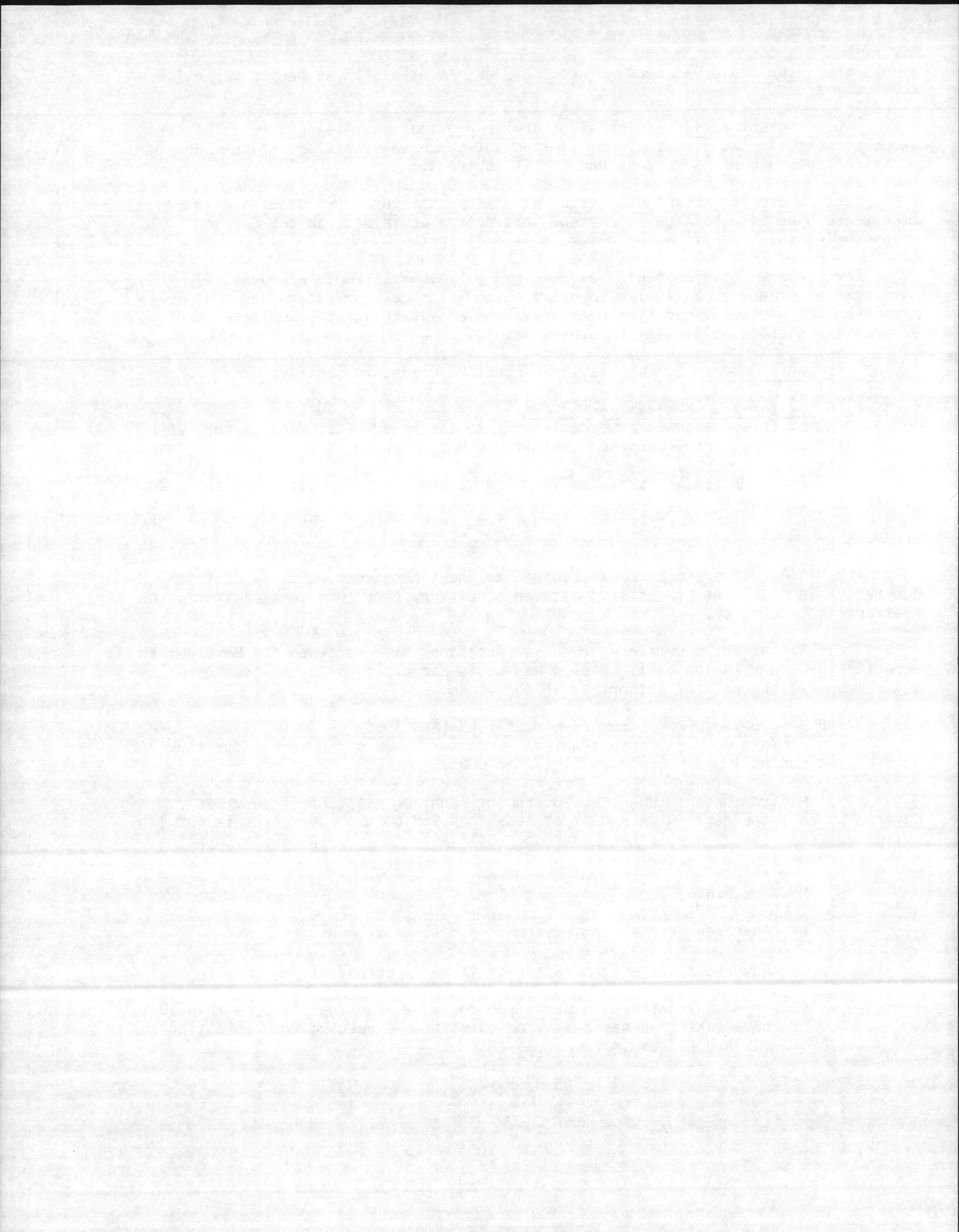
a. Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$50.00 the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

b. Maximum order.

(1) Any order for a single item in excess of \$2,000

(2) Any order for a combination of items in excess of \$4,000

(3) Any combination of orders from the same ordering office within 30 days that together calls for quantities exceeding the limitation in (1) and (2) above.



c. Notwithstanding paragraphs a. and b. above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph b., unless that order (or orders) is returned to the ordering office within 2 days after issuance, with written notice stating the Contractor's intent perform the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

I.4 FAR 52.216-22, INDEFINITE QUANTITY (APR 1984)

(NOTE: This clause is applicable only to the Indefinite Quantity portion of the contract under Contract Line Item 0002)

a. This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

b. Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

c. Except for any limitations on quantities in the Delivery-Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

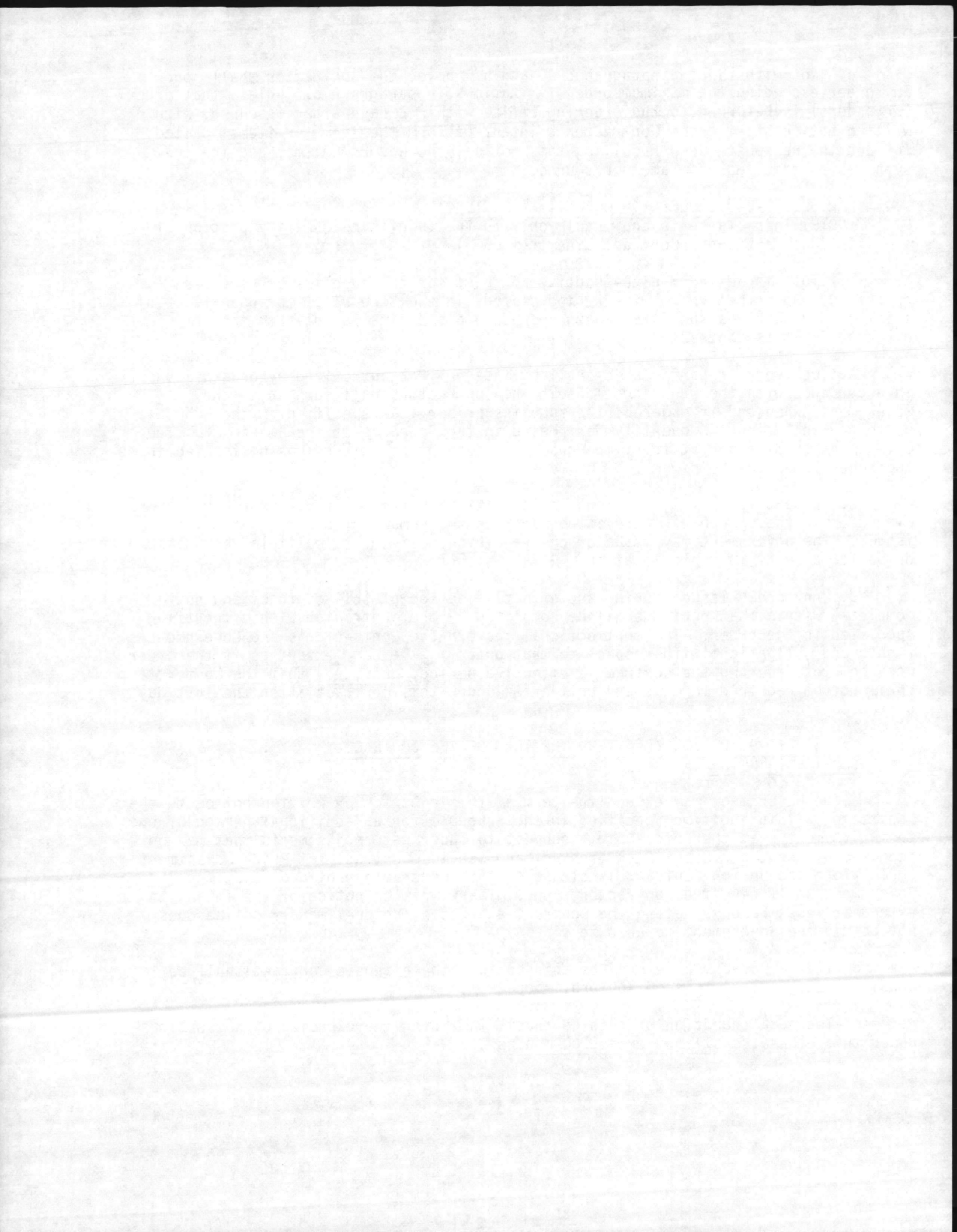
d. Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the last day of the contract.

I.5 FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT-SERVICES (APR 1984)

a. The Government may extend the term of this contract by written notice to the Contractor within the time specified in the Schedule for an additional period of one to twelve months at the prices bid, subject to labor rate adjustments that may be required by the "Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multi-Year and Option Contracts)" clause of this contract; provided, that the Government shall give 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 provision.

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



I.6 DAR 7-1903.41(a) SERVICE CONTRACT ACT OF 1965, AS AMENDED (JAN 1984)

This contract is subject to the Service Contract Act of 1965, as amended (41 U.S.C. 351 et seq.) and is subject to the following provisions and to all other applicable provisions of the Act and regulations of the Secretary of Labor issued thereunder (29 CFR Part 4).

a. Compensation.

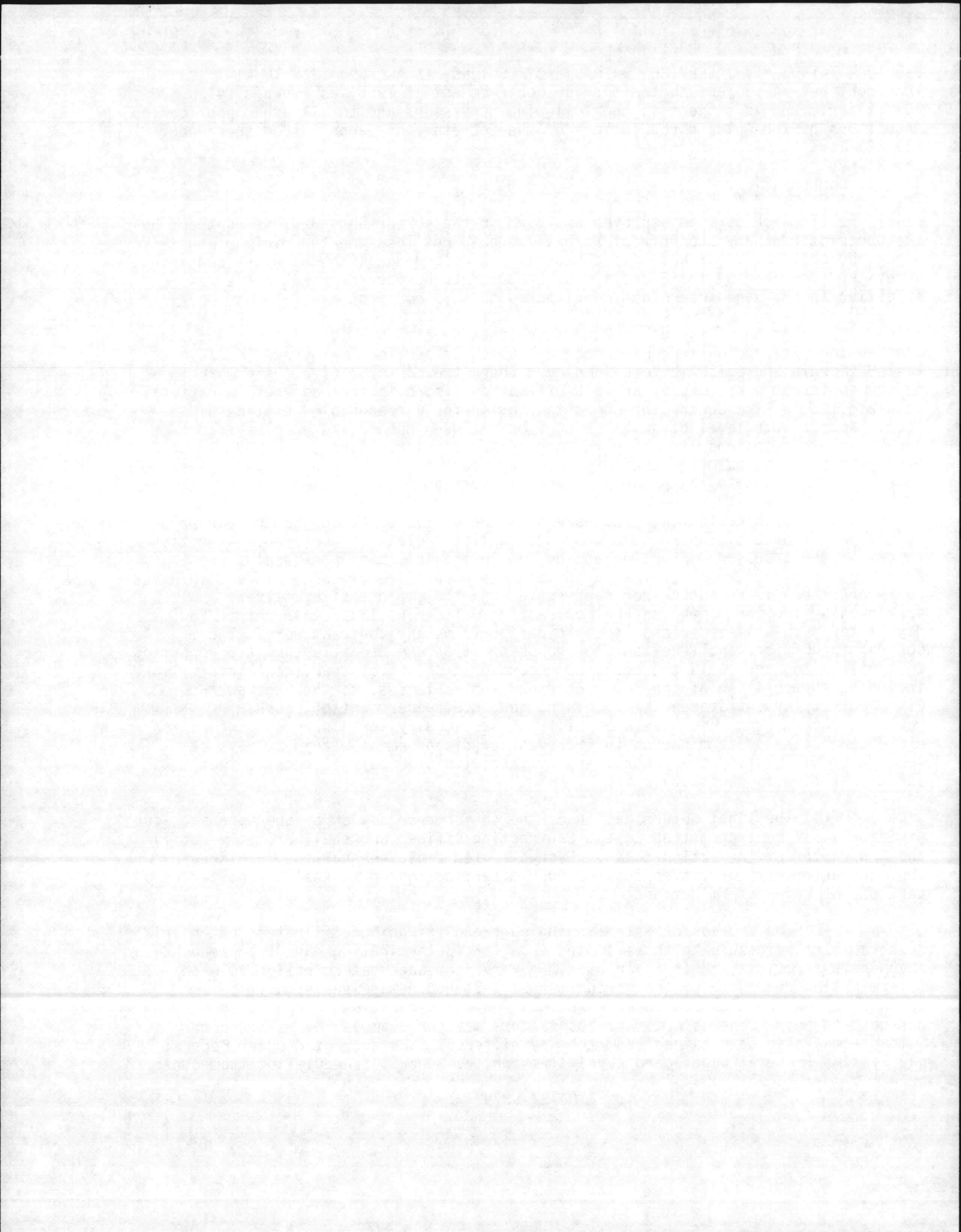
(1) Each service employee employed in the performance of this contract by the Contractor or any subcontractor shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor or authorized representative, as specified in any wage determination attached to this contract.

(2) If there is such a wage determination attached to this contract, the Contracting Officer shall require that any class of service employee which is not listed therein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the Contractor so as to provide for a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conforming class of employees shall be paid the monetary wages and furnished the fringe benefits as are determined pursuant to the procedures in this section.

(3) Such conforming procedure shall be initiated by the Contractor prior to the performance of contract work by such unlisted class of employee. A written report of the proposed conforming action, including information regarding the agreement or disagreement of the authorized representative of the employees involved or, where there is no authorized representative, the employees themselves, shall be submitted by the Contractor to the Contracting Officer no later than thirty (30) days after such unlisted class of employees performs any contract work. The Contracting Officer shall review the proposed action and promptly submit a report of the action, together with the agencies recommendation and all pertinent information, including the position of the Contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. The Wage and Hour Division will approve, modify, or disapprove the action or render a final determination in the event of disagreement within 30 days of receipt or will notify the Contracting Officer within 30 days of receipt that additional time is necessary.

(4) The final determination of the conformance action by the Wage and Hour Division shall be transmitted to the Contracting Officer who shall promptly notify the Contractor of the action taken. Each affected employee shall be furnished by the Contractor with a written copy of such determination or it shall be posted as a part of the wage determination.

(5) The process of establishing wage and fringe benefit rates that bear a reasonable relationship to those listed in a wage determination cannot be reduced to any single formula. The approach used may vary from wage determination to wage determination depending on the circumstances. Standard wage and salary administration practices which rank various job classifications by pay grade pursuant to point schemes or other job factors may for example, be relied upon. Guidance may also be obtained from the way different jobs are rated under Federal pay systems (Federal Wage Board Pay System and the General Schedule) or from other



wage determinations issued in the same locality. Basic to the establishment of any conformable wage rate(s) is the concept that a pay relationship should be maintained between job classifications based on the skill required and the duties performed.

(6) In the case of a contract modification, an exercise of an option of extension of an existing contract, or in any other case where a contractor succeeds a contract under which the classification in question was previously conformed pursuant to this section, a new conformed wage and fringe benefits may be assigned to such conformed classification by indexing (i.e., adjusting) the previous conformed rate and fringe benefits by an amount equal to the average (mean) percentage increase (or decrease, where appropriate) between the wages and fringe benefits specified for all classifications to be used on the contract which are listed in the current wage determination, and those specified for the corresponding classifications in the previously applicable wage determination. Where conforming actions are accomplished in accordance with this paragraph prior to the performance of contract work by the unlisted class of employees, the Contractor shall advise the Contracting Officer of the action taken, but the other procedures in paragraph (a)(3) of the clause need not be followed.

(7) No employee engaged in performing work on this contract shall in any event be paid less than the currently applicable minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended.

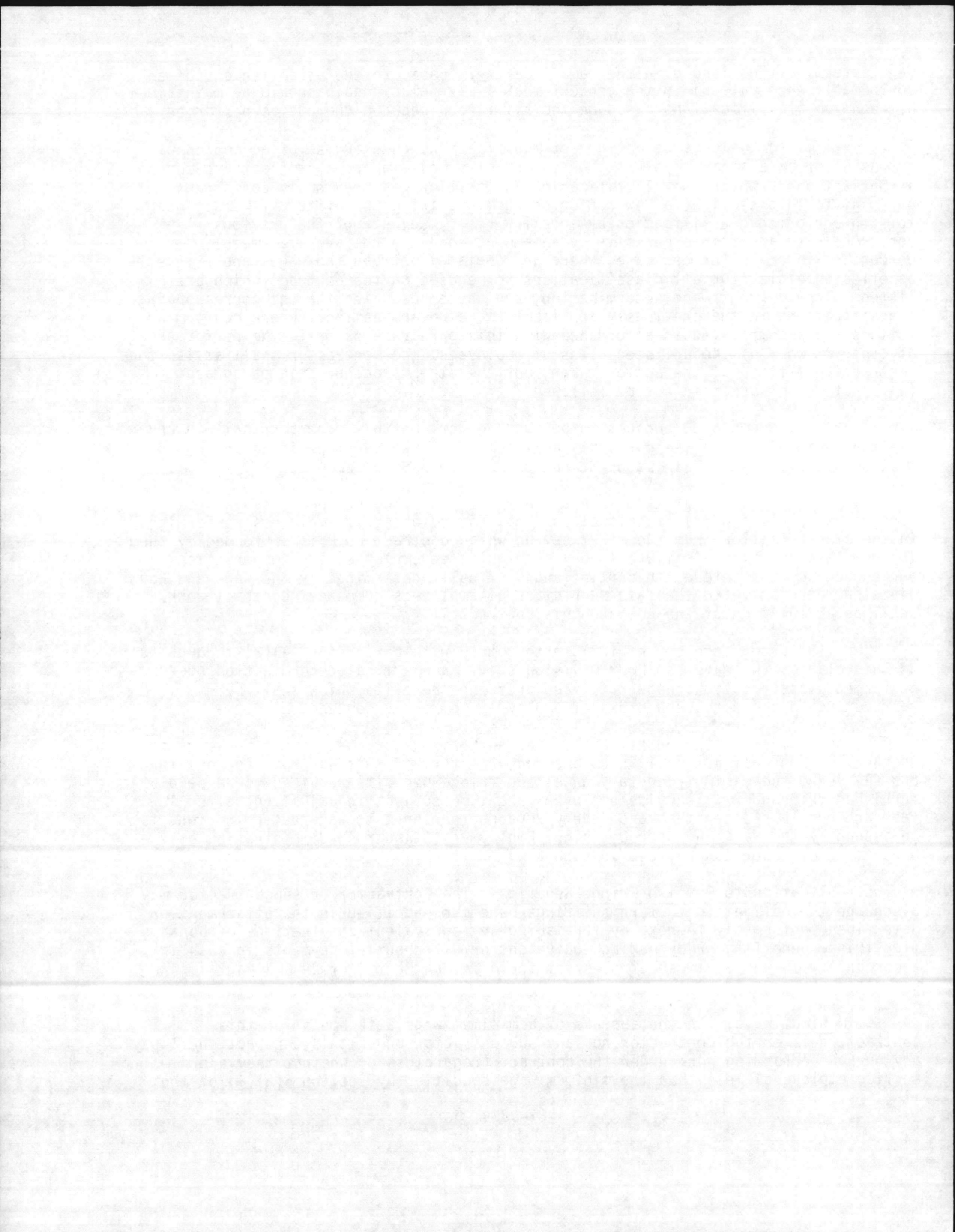
(8) The wage rate and fringe benefits finally determined pursuant to paragraphs (a)(2) and (3) of this clause shall be paid to all employees performing in the classification from the first day on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or finally determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract.

(9) Upon discovery of failure to comply with paragraphs (a)(2) through (8) of this clause, the Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be retroactive to the date such class of employees commenced contract work.

b. Adjustment of Compensation. If, as authorized pursuant to section 4(d) of the Service Contract Act of 1965 as amended, the term of this contract is more than one (1) year, the minimum monetary wages and fringe benefits required to be paid or furnished thereunder to service employees shall be subject to adjustment after 1 year and not less often than once every 2 years, pursuant to wage determinations to be issued by the Wage and Hour Division, Employment Standards Administration of the Department of Labor as provided in such Act.

c. Obligation to Furnish Fringe Benefits. The Contractor or subcontractor may discharge the obligation to furnish fringe benefits specified in the attachment or determined conformably thereto by furnishing any equivalent combinations of bona fide fringe benefits, or by making equivalent or differential payments in cash in accordance with the applicable rules set forth in Sub Part D of 29 CFR Part 4, and not otherwise.

d. Minimum Wage. In the absence of a minimum wage attachment for this contract, neither the Contractor nor any subcontractor under this contract shall pay any person performing work under the contract (regardless of whether they are service employees) less than the minimum wage specified by section 6(a)(1) of the

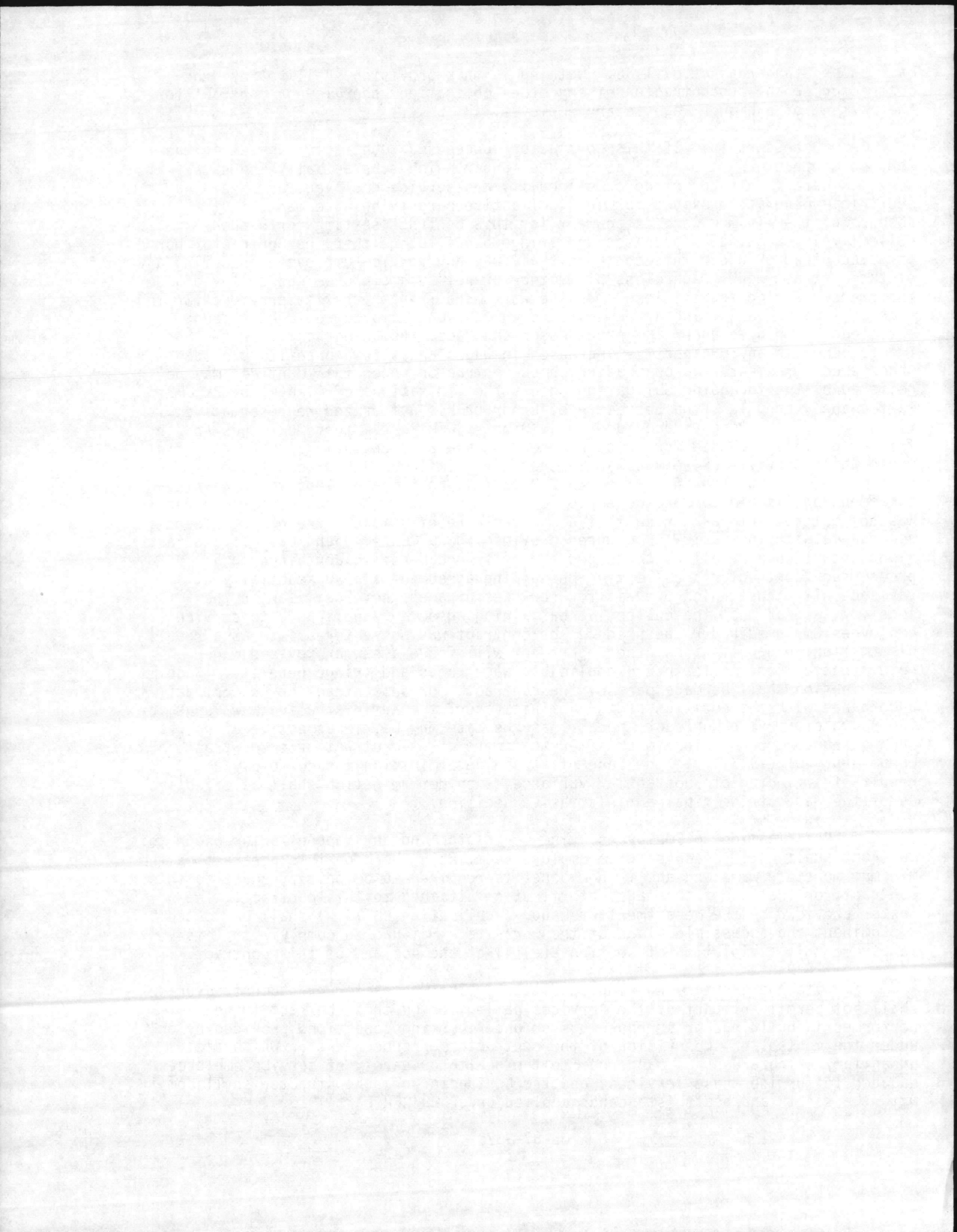


Fair Labor Standards Act of 1938. Nothing in this provision shall relieve the contractor or any subcontractor of any other obligation under law or contract for the payment of a higher wage to any employee.

e. Successorship. If this contractor succeeds a contract, subject to the Service Contractor Act of 1965 as amended, under which substantially the same services were furnished in the same locality and service employees were paid wages and fringe benefits provided for in a collective bargaining agreement, in the absence of the minimum wage attachment for this contract setting forth such collectively bargained wage rates and fringe benefits, neither the Contractor nor any subcontractor under this contract shall pay any service employee performing any of the contract work (regardless of whether or not such employee was employed under the predecessor contract), less than the wages and fringe benefits provided for in such collective bargaining agreements, to which such employee would have been entitled if employed under the predecessor contract, including accrued wages and fringe benefits any prospective increases in wages and fringe benefits provided for under such agreement. No contractor or subcontractor under this contract may be relieved of the foregoing obligation unless the limitations of 4.1b(b) of 29 CFR Part 4 apply or unless the Secretary of Labor or his authorized representative finds, after a hearing as provided in 4.10 of 29 CFR Part 4 that the wages and/or fringe benefits provided for in such agreement are substantially at variance with those which prevail for services of a character similar in the locality, or determines, as provided in 4.11 of 29 CFR part 4, that the collective bargaining agreement applicable to service employees employed under the predecessor contract was not entered into as a result of arms-length negotiations. Where it is found in accordance with the review procedures provided in 29 CFR 4.10 and/or 4.11 and Parts 6 and 8 that some or all of the wages and/or fringe benefits contained in a predecessor contractor's collective bargaining agreement are substantially at variance with those which prevail for services of a character similar in the locality, and/or that the collective bargaining agreement applicable to service employees employed under the predecessor contract was not entered into as a result of arms-length negotiations, the Department will issue a new or revised wage determination setting forth the applicable wage rates and fringe benefits. Such determination shall be made part of the contract or subcontract or subcontract, in accordance with the decision of the Administrator, the Administrative Law Judge, or the Board of Service Contract Appeals, as the case may be, irrespective of whether such issuance occurs prior to or after the award of an contract or subcontract, 53 Comp. Gen. 401 (1973). In the case of a wage determination issued solely as a result of a finding of substantial variance, such determination shall be effective as of the date of the final administrative decision.

f. Notification to Employees. The Contractor and any subcontractor under this contract shall notify each service employee commencing work on this contract of the minimum monetary wage and any fringe benefits required to be paid pursuant to this contract, or shall post the wage determination attached to this contract. The poster provided by the Department of Labor (Publication WH 1313) shall be posted in a prominent and accessible place at the worksite. Failure to comply with this requirement is a violation of section 2(a)(4) of the Act and of this contract.

g. Safe and Sanitary Working Conditions. The Contractor or subcontractor shall not permit any part of the services called for by this contract to be performed in buildings or surroundings or under working conditions provided by or under the control or supervision of the contractor or subcontractor which are unsanitary or hazardous or dangerous to the health or safety of service employees engaged to furnish these services, and the Contractor or subcontractor shall comply with the safety and health standards applied under 29 CFR Part 1925.



h. Records and Employees Interviews.

(1) The Contractor and each subcontractor performing work subject to the Act shall make and maintain for three (3) years from the completion of the work records containing the information specified below for each employee subject to the Act and shall make them available for inspection and transcription by authorized representatives of the Wage and Hour Division, Employment Standards Administration of the U.S. Department of Labor.

(a) Name and address and social security number of each employee

(b) The correct work classification or classifications, rate or rates of monetary wages paid and fringe benefits provided, rate or rates of fringe benefit payments in lieu thereof, and total daily and weekly compensation of each employee.

(c) The number of daily and weekly hours so worked by each employee.

(d) Any deductions, rebates, or refunds from the total daily or weekly compensation of each employee.

(e) A list of monetary wages and fringe benefits for those classes of service employees not included in the wage determination attached to this contract but for which such wage rates or fringe benefits have been determined by the interested parties or by the Administrator or authorized representative pursuant to paragraph (a) of this clause. A copy of the report required by paragraph (a)(3) of the clause shall be deemed to be such a list.

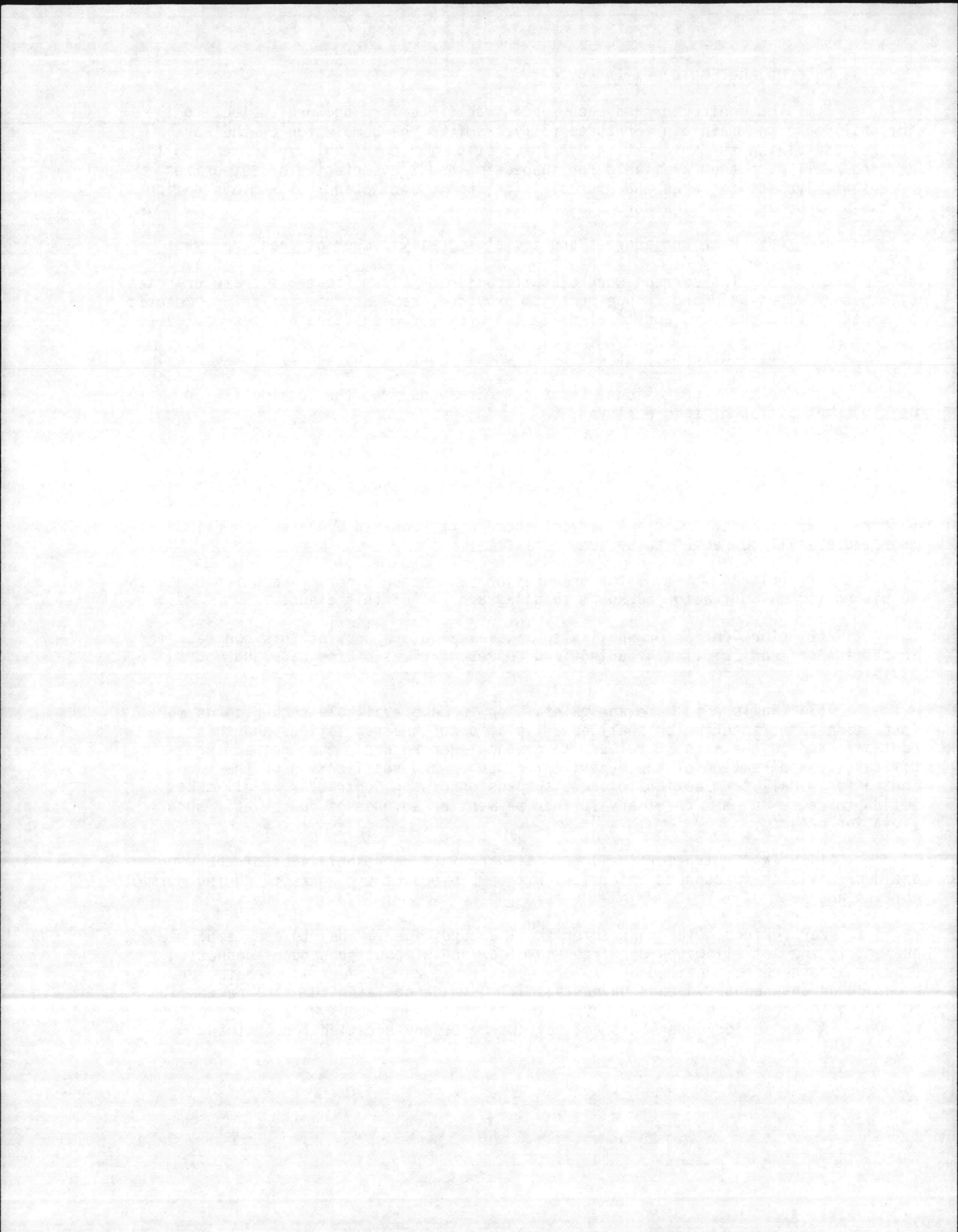
(f) Any list of the predecessor contractor's employees which had been furnished to the Contractor pursuant to paragraph (o) of this clause.

(2) The Contractor shall also make available a copy of this contract for inspection or transcription by authorized representatives of the Wage and Hour Division.

(3) Failure to make and maintain or to make available such records for inspection and transcription shall be a violation of the regulations and this contract, and in the case of failure to produce such records, the Contracting Officer, upon direction of the Department of Labor and notification of the Contractor, shall take action to cause suspension of any Contractor, shall take action to cause suspension of any further payment or advance of funds until such violation ceases.

(4) The Contractor shall permit authorized representatives of the Wage and Hour Division to conduct interviews with employees at the worksite during normal working hours.

i. Pay Periods. The contractor shall unconditionally pay to each employee subject to the Act all wages due free and clear and without subsequent deduction (except as otherwise provided by law or regulations, 29 CFR Part 4), rebate, or kickback on any account. Such payments shall be made no later than one pay period following the end of the regular pay period in which such wages were earned or accrued. A pay period under this Act may not be of any duration longer than semi-monthly.



j. Withholding of Payments and Termination of Contract. The Contracting Officer shall withhold or cause to be withheld from the Government prime Contractor under this or any other Government contract with the prime Contractor such sums as an appropriate official of the Department of Labor requests or such sums as the Contracting Officer decides may be necessary to pay underpaid employees employed by the Contractor or subcontractor. In the event of failure to pay any employees subject to the Act all or part of the wages or fringe benefits due under the Act, the agency may, after authorization or by direction of the Department of Labor and written notification to the Contractor, take action to cause suspension of any further payment or advance of funds until such violations have ceased. Additionally, any failure to comply with the requirements of these clauses relating to the Service Contract Act of 1965, may be grounds for termination of the right to proceed with the contract work. In such event, the Government may enter into other contracts or arrangements for completion of the work, charging the contractor in default with any additional cost.

k. Subcontractors. The Contractor agrees to insert these clauses in this section relating to the Service Contract Act of 1965 in all subcontracts subject to the Act. The term "Contractor" as used in these clauses in any subcontract, shall be deemed to refer to the subcontractor, except in the term "Government prime Contractor".

l. Service Employee. As used in this clause, the term "service employee" means any person engaged in the performance of this contract other than any person employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in Part 541 of Title 29, Code of Federal Regulations, as of July 30, 1976, and any subsequent revision of those regulations. The term "service employee" includes all such persons regardless of any contractual relationship that may be alleged to exist between a contractor or subcontractor and such persons.

m. Federal Wage Board (Blue Collar) and General Schedule (White Collar) Wages and Fringe Benefits Applicable to Service Employee Classifications. The following statement is included in contracts pursuant to section 2(a)(5) of the Act and is for informational purposes only:

The following classes of service employees expected to be employed under the contract with the Government would be subject, if employed by the contracting agency, to the provisions of 5 U.S.C. 5341 or 5 U.S.C. 5332 and would, if so employed, be paid not less than the following rates of wages and fringe benefits:

BASIC HOURLY RATE BY CLASSIFICATION:

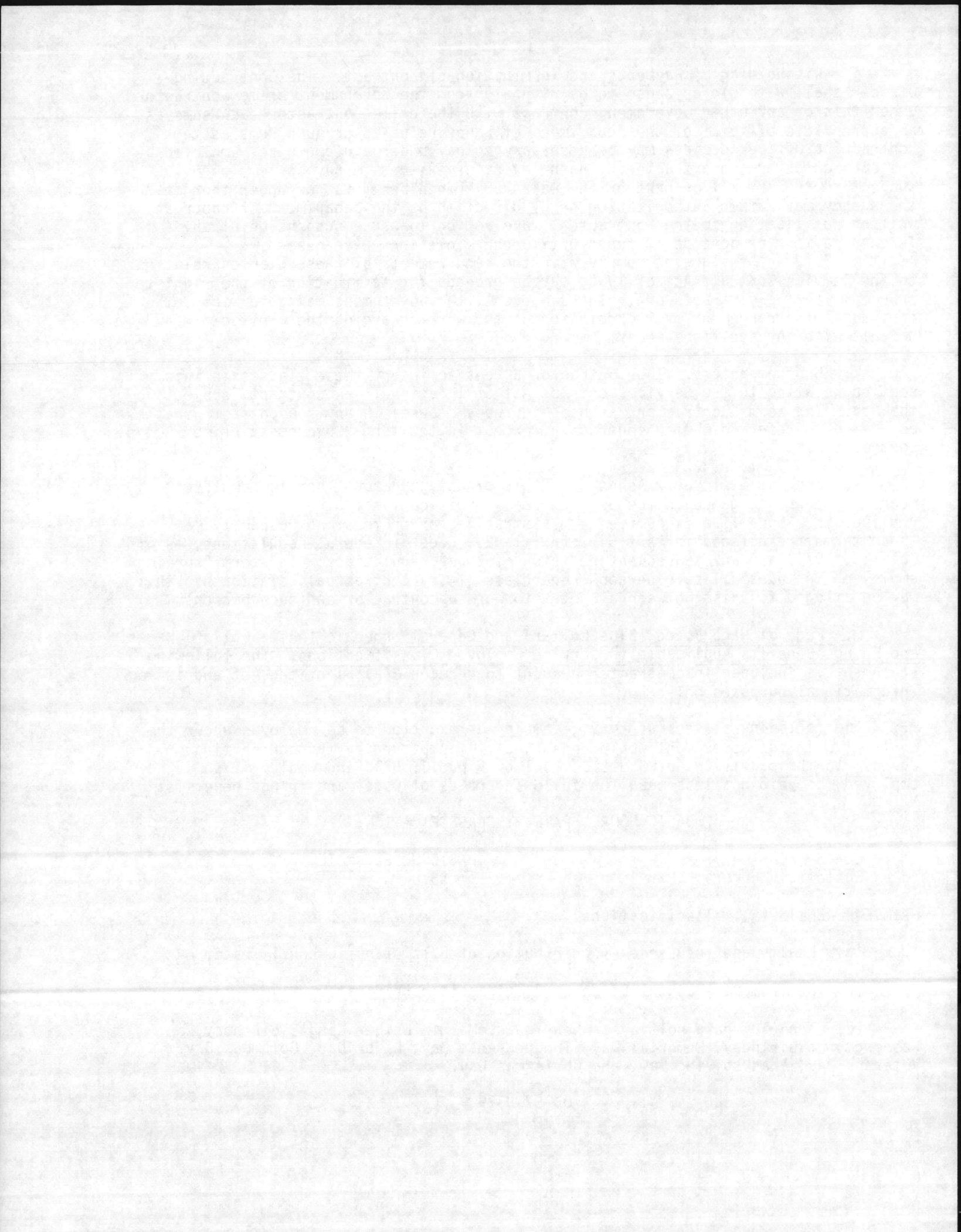
<u>CLASSIFICATION</u>	<u>BASIC HOURLY RATE</u>
Custodial Worker	\$6.64

FRINGE BENEFITS (All Classifications):

(a) Health and insurance - contribution of 5.1% of basic hourly rate.

(b) Retirement - contribution of 7% of basic hourly rate.

(c) Ten (10) paid holidays: New Years, Martin Luther King's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, and Christmas Day.



(d) Paid annual leave (vacation).....Two (2) hours of annual leave each week for an employee with less than three (3) years of service; three (3) hours of annual leave each week for an employee with three (3) but less than fifteen (15) years of service.....four (4) hours of annual leave each week for an employee with fifteen (15) or more years of service

n. Collective Bargaining Agreements Applicable to Service Employees. If wages to be paid or fringe benefits to be furnished any service employees employed by the Government prime Contractor or any subcontractor under the contract are provided for in a collective bargaining agreement which is or will be effective during any period in which the contract is being performed, the Government prime Contractor shall report such fact to the Contracting Officer, together with full information as to the application and accrual of such wages and fringe benefits, including any prospective increases, to service employees engaged in work on the contract, and a copy of the collective bargaining agreement. Such report shall be made upon commencing performance of the contract, in the case of collective bargaining agreements effective at such time, and in the case of such agreements or provisions or amendments thereof effective at a later time during the period of contract performance, such agreements shall be reported promptly after negotiation thereof.

o. Seniority List. Not less than ten (10) days prior to completion of any contract being performed at a Federal facility where service employees may be retained in the performance of the succeeding contract and subject to a wage determination which contains vacation or other benefit provisions based upon length of service with a Contractor (predecessor) or successor (4.173 of Regulations, 29 CFR Part 4), the incumbent prime Contractor shall furnish to the Contracting Officer a certified list of the names of all service employees on the Contractor's or subcontractors payroll during the last month of contract performance. Such list shall also contain anniversary dates of employment on the contract either with the current or predecessor contractors of each such service employee. The Contracting Officer shall turn over such list to the successor contractor at the commencement of the succeeding contract.

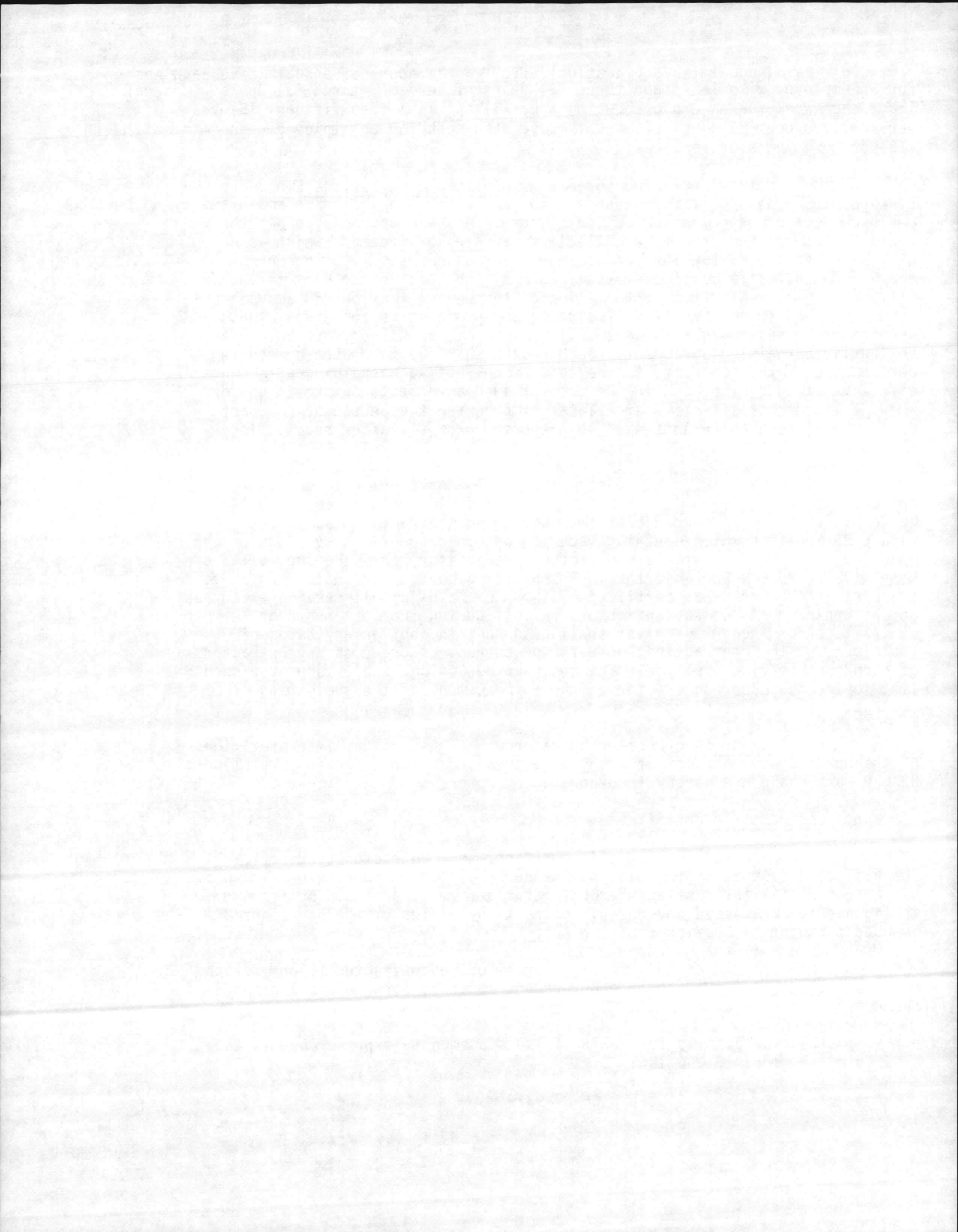
p. Regulations Incorporated by Reference. Rulings and interpretations of the Service Contract Act of 1965, as amended, are contained in Regulations, 29 CFR Part 4 and are hereby incorporated by reference in this contract.

q. Contractor's Certificate.

(1) By entering into this contract, the Contractor (and officials thereof) certify that neither it (nor he nor she) nor any person or firm who has a substantial interest in the Contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of the sanctions imposed pursuant to Section 5 of the Act.

(2) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract pursuant to Section 5 of the Act.

(3) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 USC 1001.

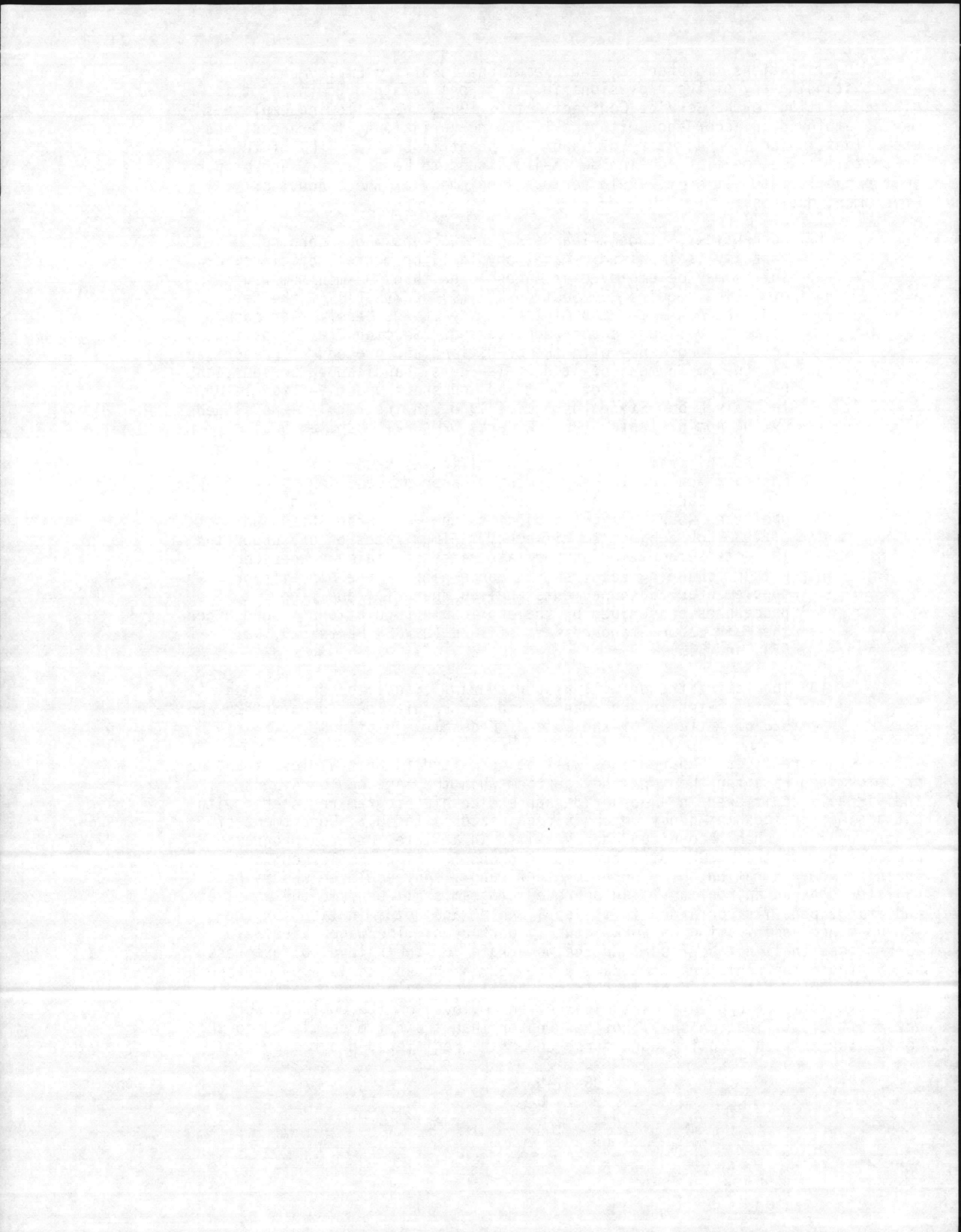


r. Variations, Tolerances, and Exemptions Involving Employment.

Notwithstanding any of the provisions in paragraphs (a) through (p) of this clause relating to the Service Contract Act of 1965, the following employees may be employed in accordance with the following variations, tolerances, and exemptions, which the Secretary of Labor, pursuant to Section 4(b) of the Act prior to its amendment by Public Law 92-473, found to be necessary and proper in the public interest or to avoid serious impairment of the conduct of Government business:

- (1) Apprentices, student-learners, and workers whose earning capacity is impaired by age, physical, or mental deficiency or injury may be employed at wages lower than the minimum wages otherwise required by Section 2(a)(1) or 2(b)(1) of the Service Contract Act without diminishing any fringe benefits or cash payment in lieu thereof required under Section 2(a)(2) of that Act, in accordance with the conditions and procedures prescribed for the employment of student-learners, handicapped persons, and handicapped clients of sheltered workshops under Section 14 of the Fair Labor Standards Act of 1938, in the regulations issued by the Administrator (29 CFR Parts 520, 521, 524, and 525).
- (2) The Administrator will issue certificates under the Service Contract Act for the employment of apprentices, student-learners, handicapped persons, or handicapped clients of sheltered workshops not subject to the Fair Labor Standards Act of 1938, or subject to different minimum rates of pay under the two acts authorizing appropriate rates of minimum wages (but without changing requirements concerning fringe benefits or supplementary cash payments in lieu thereof), applying procedures prescribed by the applicable regulations issued under the Fair Labor Standards Act of 1938 (29 CFR Parts 520, 521, 524, and 525).
- (3) The Administrator will also withdraw, annual, or cancel such certificates in accordance with the regulations in Parts 525 and 528 of Title 29 of the Code of Federal Regulations.

s. Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed and individually registered in a bona fide apprenticeship program registered with a State Apprenticeship Agency which is recognized by the U.S. Department of Labor, or if no such recognized agency exists in a State, under a program registered with the Bureau of Apprenticeship and Training, Employment and Training Administration, U.S. Department of Labor. Any employee who is not registered as an apprentice in an approved program shall be paid the wage rate and fringe benefits contained in the applicable wage determination for the journeyman classification of work actually performed. The wage rates paid apprentices shall not be less than the wage rate for their level of progress set forth in the registered program, expressed as the appropriate percentage of the journeyman's rate contained in the applicable wage determination. The allowable ratio of apprentices to journeymen employed on the contract work in any craft classification shall not be greater than the ratio permitted to the Contractor as to his entire work force under the registered program.



t. Tips. An employee engaged in an occupation in which he or she customarily and regularly receives more than thirty dollars (\$30) a month in tips may have the amount of tips credited by the employer against the minimum wage required by Section 2(a)(1) or Section 2(b)(1) of the Act in accordance with Section 3(m) of the Fair Labor Standards Act and Regulations, 29 CFR Part 531; Provided, however, That the amount of such credit may not exceed \$1.24 per hour beginning January 1, 1980, and \$1.34 per hour after December 31, 1980. To utilize this proviso:

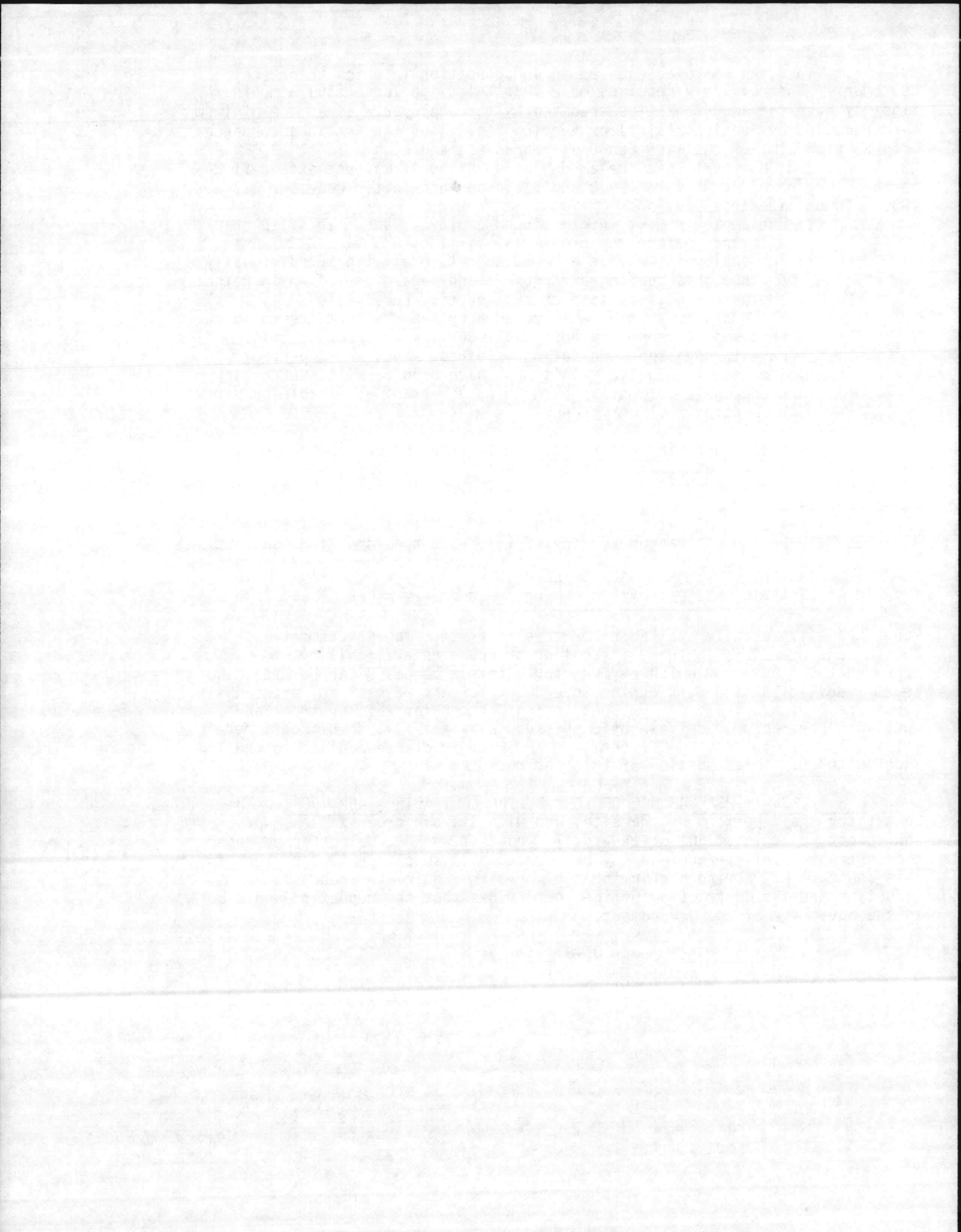
- (1) The employer must inform tipped employees about this tip credit allowance before the credit is utilized;
- (2) The employees must be allowed to retain all tips (individually or through a pooling arrangement and regardless of whether the employer elects to take credit for tips received);
- (3) The employer must be able to show by records that the employee receives at least the applicable Service Contract Act minimum wage through the combination of direct wages and tip credit;
- (4) The use of such tip credit must have been permitted under any predecessor collective bargaining agreement applicable by virtue of Section 4(c) of the Act.

u. Disputes Concerning Labor Standards. Disputes arising out of the labor standard provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 4.6 and 8. Disputes within the meaning of this clause include disputes between the Contractor (or any of its subcontractors) the contracting agency, the U.S. Department of Labor or the employees or their representatives.

I.7 FAR 52.232-19, AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (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. NOTE: This clause applies to the indefinite quantities portion of this contract.

I-8 FAR 52.236-1, PERFORMANCE OF WORK BY THE CONTRACTOR (APR 1984). The Contractor shall perform on the site, and with its own organization, work equivalent to at least 50% of the total amount of work to be performed under the contract. This percentage may be reduced by a supplemental agreement to this contract if, during performing the work, the Contractor requests a reduction and the Contracting Officer determines that the reduction would be to the advantage of the Government.



I.9 FAR 52.246-20, WARRANTY OF SERVICES (APR 1984)

a. Definitions.

"Acceptance", as used in this clause, means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing and identified supplies, or approves specific services, as partial or complete performance of the contract.

"Correction", as used in this clause, means the elimination of a defect.

b. Notwithstanding inspection and acceptance by the Government or any provision concerning the conclusiveness thereof, the Contractor warrants that all services performed under this contract will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this contract.

The Contracting Officer shall give written notice of any defect or nonconformance to the Contractor within forty(40) working days from date of acceptance by the Government. This notice shall state either (1) that the Contractor shall correct or reperform any defective or nonconforming services, or (2) that the Government does not require correction or reperformance.

c. If the Contractor is required to correct or reperform, it shall be at no cost to the Government, and any services corrected or reperformed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or reperform, the Contracting Officer may, by contract or otherwise, correct or replace with similar services and charge to the Contractor the cost occasioned to the Government thereby, or make an equitable adjustment in the contract price.

d. If the Government does not require correction or reperformance, the Contracting Officer shall make an equitable adjustment in the contract price.

I-10 FAR 52.252-2, CLAUSES INCORPORATED BY REFERENCE (APR 1984)

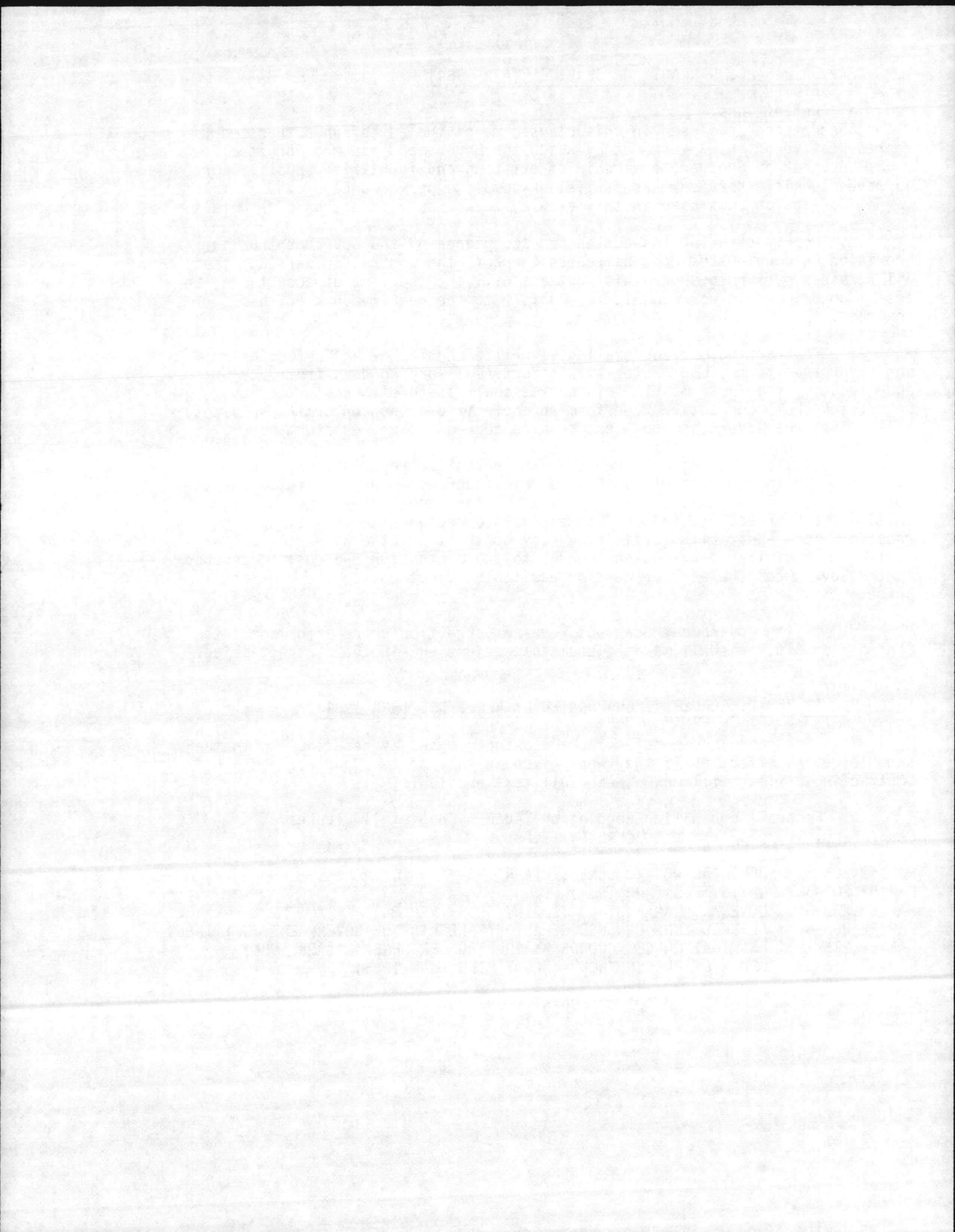
This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

a. Federal Acquisition Regulation (48 CFR Chapter 1) Clauses:

<u>FAR REF.NO.</u>	<u>CLAUSE TITLE</u>
FAR 52.203-1	OFFICIAL NOT TO BENEFIT (APR 1984)
FAR 52.203-3	GRATUITIES (APR 1984)
FAR 52.203-5	COVENANTS AGAINST CONTINGENT FEES (APR 84)
FAR 52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT(JULY 1986)
FAR 52.215-1	EXAMINATION OF RECORDS BY COMPTROLLER GENERAL (APR 1984)
FAR 52.215-33	ORDER OF PRECEDENCE - NEGOTIATED (JAN 1986)

05-87-9379

I-12



CLAUSES INCORPORATED BY REFERENCE (APR 1984) (continued)

FAR 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL DISADVANTAGED BUSINESS CONCERNS (APR 1984)

FAR 52.219-13 UTILIZATION OF WOMEN-OWNED SMALL BUSINESSES (APR 1984)

FAR 52.220-3 UTILIZATION OF LABOR SURPLUS AREA CONCERNS (APR 1984)

FAR 52.220-4 LABOR SURPLUS AREA SUBCONTRACTING PROGRAM (APR 1984)

FAR 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (APR 1984)

FAR 52.222-3 CONVICT LABOR (APR 1984)

FAR 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT-OVERTIME COMPENSATION (MAR 1986)

FAR 52.222-26 EQUAL OPPORTUNITY (APR 1984)

FAR 52.222-35 AFFIRMATIVE ACTION FOR SPECIAL DISABLE AND VIETNAM ERA VETERANS (APR 1984)

FAR 52.222-36 AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS (APR 1984)

FAR 52-224-1 PRIVACY ACT NOTIFICATION (APR 1984)

FAR 52.224-2 PRIVACY ACT (APR 1984)

FAR 52-225-3 BUY AMERICAN ACT - SUPPLIES (APR 1984)

FAR 52.228-5 INSURANCE-WORK ON GOVERNMENT INSTALLATION (APR 1984)

FAR 52.229-3 FEDERAL, STATE AND LOCAL TAXES (APR 1984)

FAR 52.229-5 TAXES-CONTRACTS PERFORMED IN THE U.S. POSSESSIONS OR PUERTO RICO (APR 1984)

FAR 52.232-1 PAYMENTS (APR 1984)

FAR 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (JUL 1985)

FAR 52.232-11 EXTRAS (APR 1984)

FAR 52.232-17 INTEREST (APR 1984)

FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

FAR 52.232-23 ASSIGNMENT OF CLAIMS (APR 1984)

FAR 52.233-1 DISPUTES (APR 1984)

FAR 52.233-2 SERVICE OF PROTEST (JAN 1985)

FAR 52.233-3 PROTEST AFTER AWARD (JUN 1985)

FAR 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)

FAR 52.237-3 CONTINUITY OF SERVICES (APR 1984)

FAR 52.243-1 CHANGES-FIXED PRICES (APR 1984) ALTERNATE II

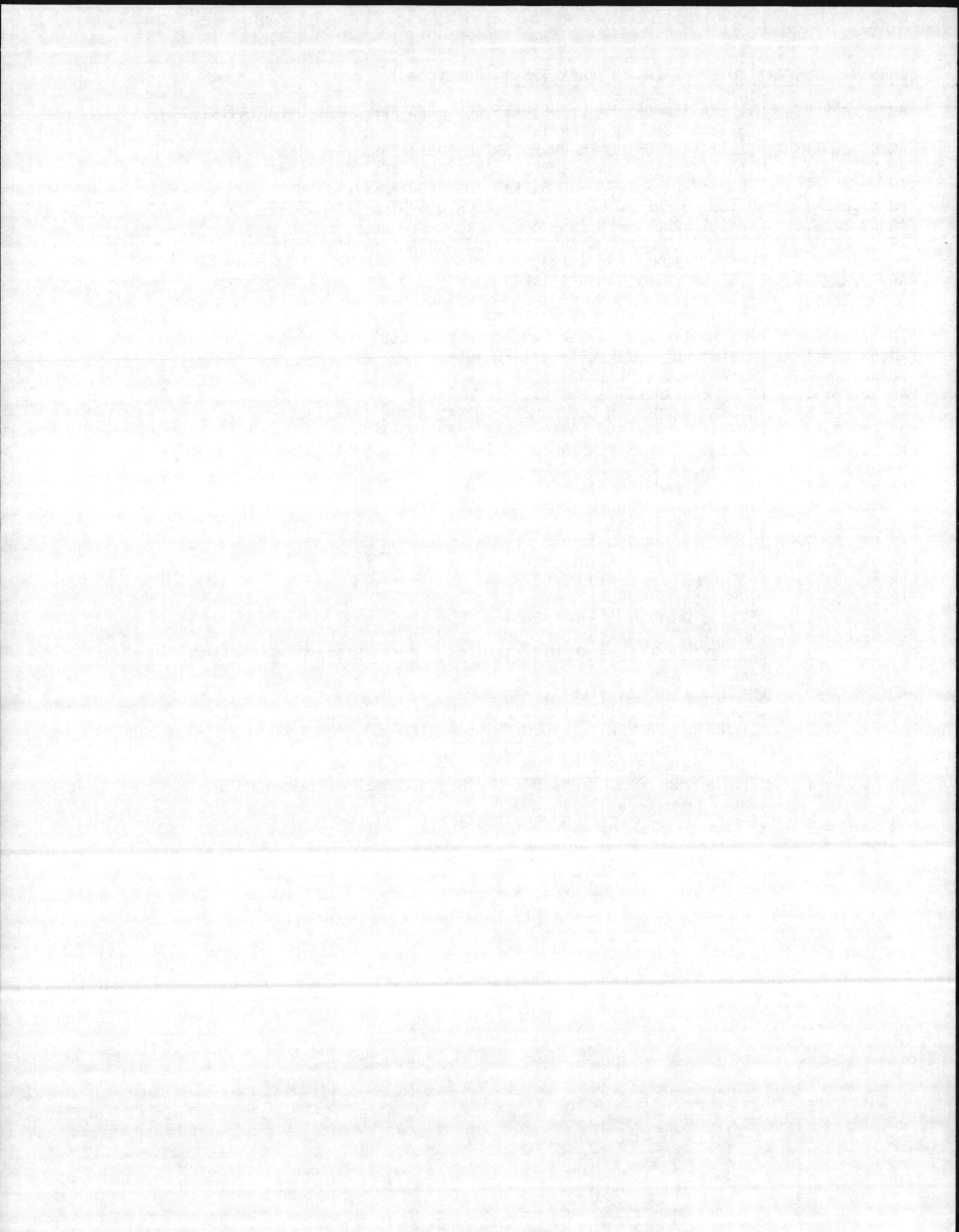
FAR 52.245-2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (APR 1984)

FAR 52.246-20 INSPECTION OF SUPPLIES-FIXED PRICE

FAR 52.248-1 VALUE ENGINEERING (APR 1984)

FAR 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM)(APR 1984)

FAR 52.249-8 DEFAULT (FIXED PRICE SUPPLY AND SERVICE) (APR 1984).



PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J: LIST OF ATTACHMENTS

The documents listed below are physically included in this Solicitation package:

TABLE OF CONTENTS, ATTACHMENTS

<u>ATTACHMENT NUMBER</u>	<u>TITLE</u>	<u>PAGE</u>
J-1	WAGE DETERMINATION	J-1
J-B1	LIST OF ENGINEERED PERFORMANCE STANDARDS MANUALS..	J-2
J-C1	STANDARDS FOR CONTRACTOR FURNISHED ITEMS.....	J-3
J-G1	DELIVERY ORDER SAMPLE, DD FORM 1155.....	J-5
J-G2	INVOICING INSTRUCTIONS.....	J-6
J-G3	FORM SF-30.....	J-7
J-G4	WORK AUTHORIZATION FORM.....	J-8
J-G5	WORK COMPLETION FORM.....	J-9
J-H1	SAFETY REQUIREMENTS.....	J-10
J-H2	SUBMITTAL LIST.....	J-11

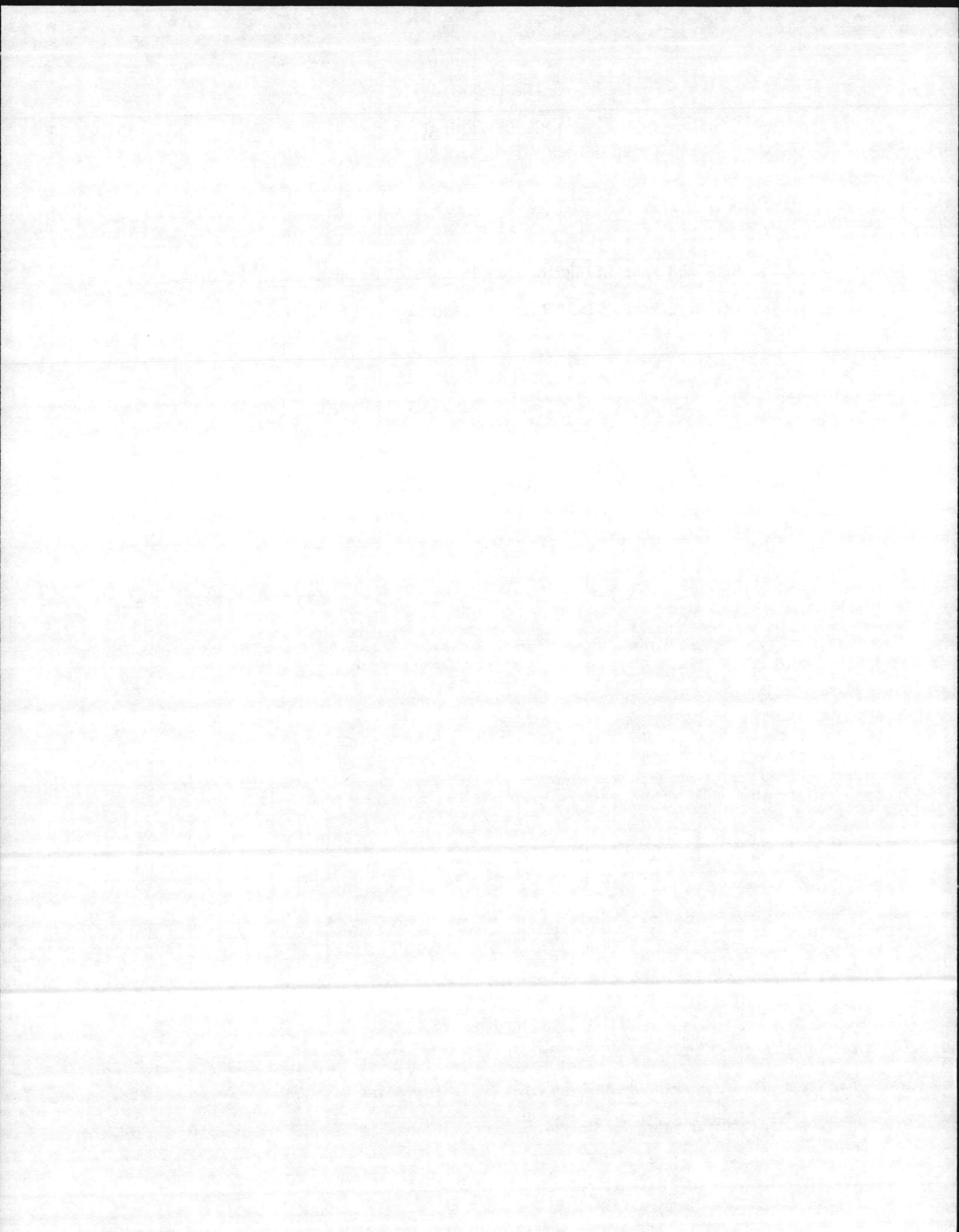
ATTACHMENT J-1

WAGE DETERMINATION

THE ATTACHED WAGE DETERMINATION IS SUBJECT TO ADJUSTMENT PENDING
RECEIPT OF UPDATED DEPARTMENT OF LABOR WAGE DETERMINATION.

05-87-9379

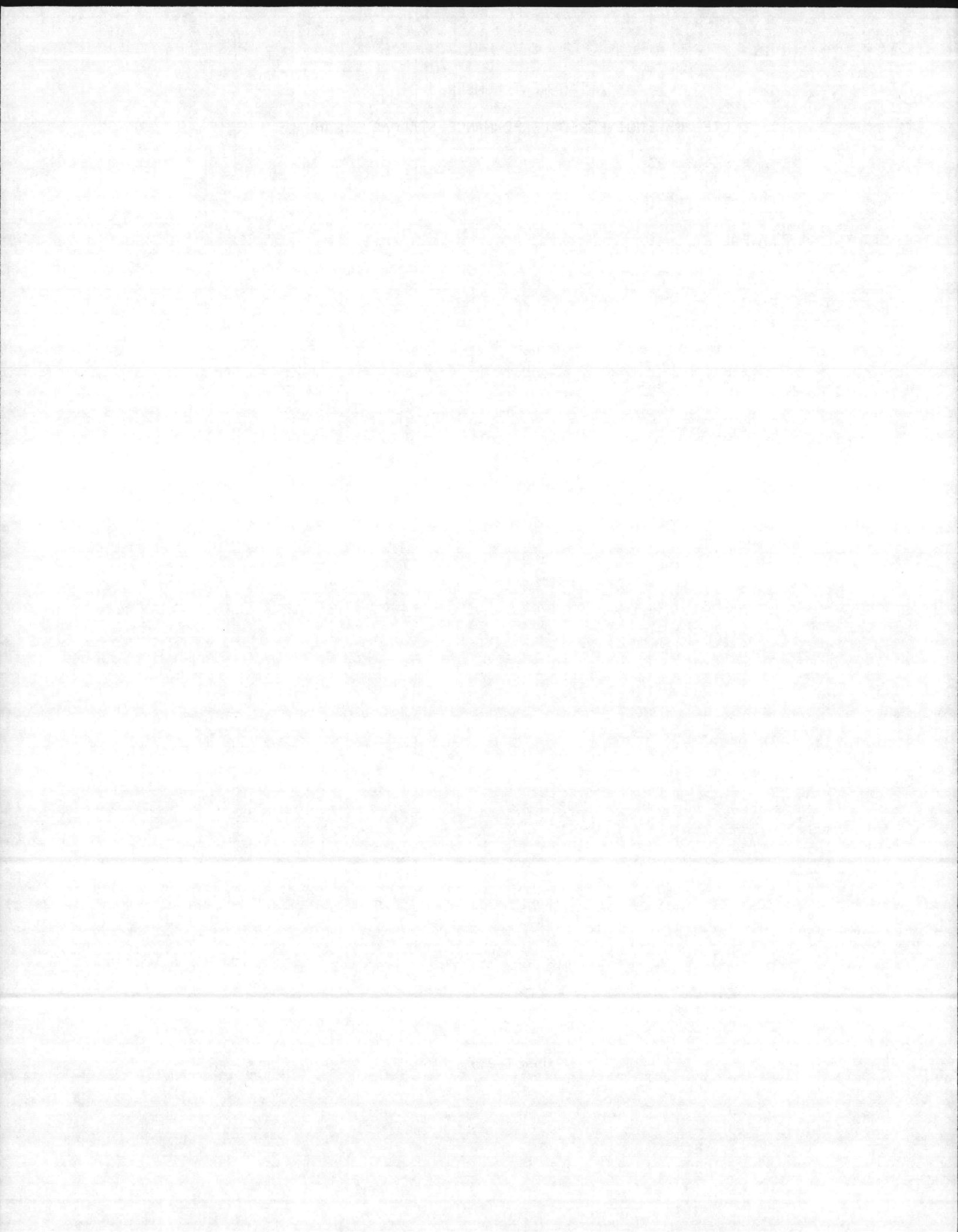
J-1



ATTACHMENT NUMBER J-B1

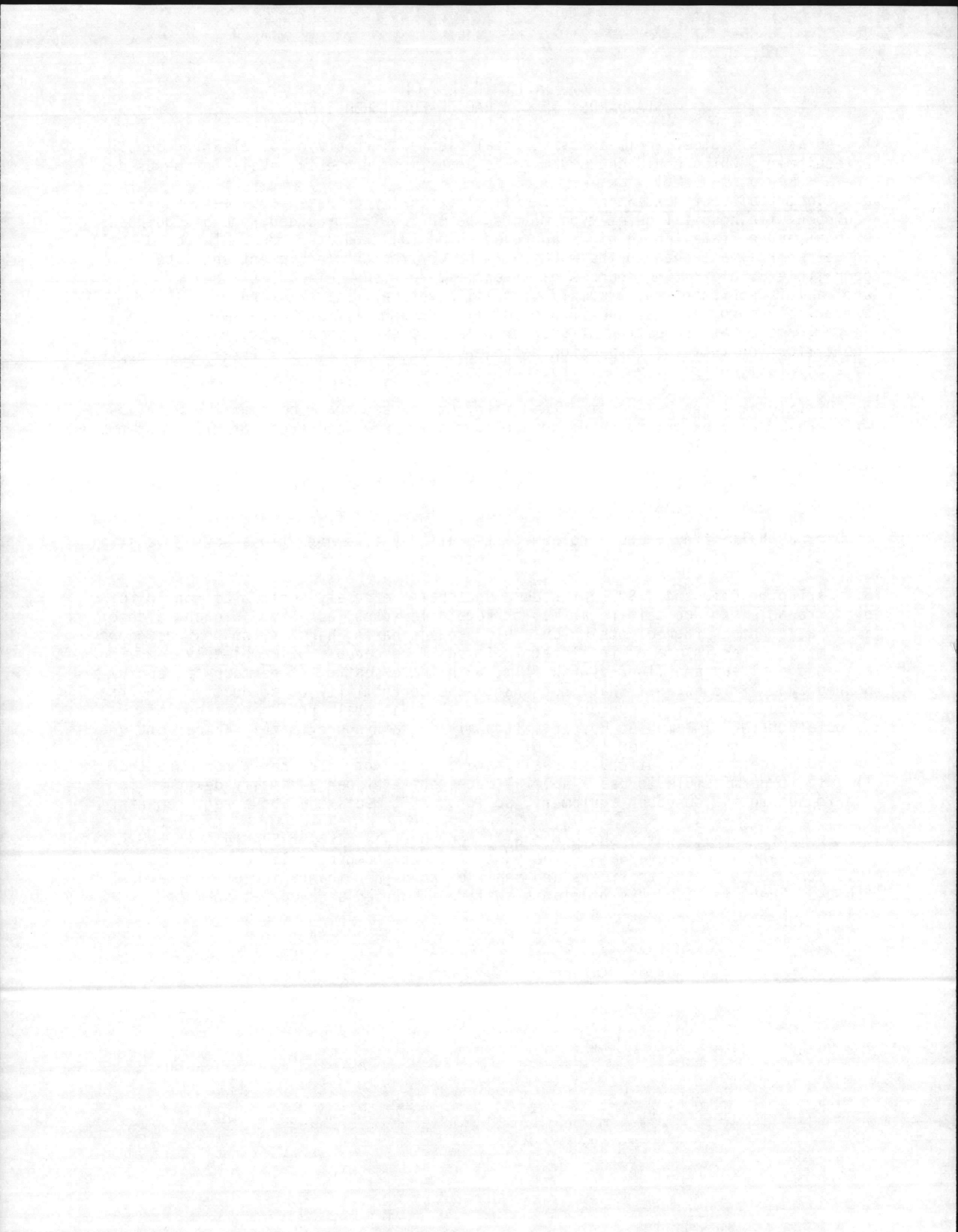
LIST OF ENGINEERED PERFORMANCE STANDARDS MANUALS

1. ARMY TB 420-10
2. NAVFAC P-706.0
3. AIR FORCE AFM 85-45



ATTACHMENT J-C1
STANDARDS FOR CONTRACTOR-FURNISHED ITEMS

1. Abrasives. Steel wool, abrasive metal cleaners, or any other cleaning supplies or equipment, which could cause damage to Government property, shall not be used.
2. Electrical Equipment Standards. All electrically operated equipment shall be equipped with hospital quiet-type motors, be third-wire grounded, and be equipped with an appropriate length of UL approved three (3) conductor cord. The cord shall be permanently attached to the machine. The Contractor's equipment shall be compatible with existing sources of Government-furnished electrical power. The Contractor's equipment shall comply with all Government safety standards. All electrical equipment shall be inspected at least annually and after maintenance work is performed. An inspection sticker or other means of visible external identification that the inspection has been performed shall be affixed to each piece of electrical equipment used in the hospital.
3. Disinfectant and Detergent. The disinfectant used shall be compatible in use with the local area water, pH of the soil, and the specific types of micro-organisms which may be prevalent in the local area.
4. Liquid Floor Finish. Liquid floor finish shall be a synthetic co-polymer plastic (not a wax), water emulsion with solid content of at least 20 percent, removable by detergent scrubbing, and safe for use on all synthetic floors, such as rubber, asphalt, vinyl, and linoleum. It shall dry to a high gloss shine, be slip resistant, and resist scuffing and water penetration.
5. Stripping Compound. Stripping compound shall be purely synthetic, non-ionic, biodegradable, and contain no animal or vegetable soaps, abrasive, bleach, alcohol, ammonia, or other ingredients which could produce harsh, harmful, or noxious odors or fumes, either in use or in storage. It shall be capable of completely removing all soap build-up and floor finish film, with the exception of permacrylic epoxy poured type finishes. It shall not change the conductivity of conductive flooring when tested according to current requirements of National Fire Prevention Association (NFPA) Pamphlet No. 56. It shall contain approximately 12 percent or more active ingredients, exclusive of water, in its concentrated form. When mixed in a 10 percent use dilution, it shall have a pH of not less than 7 nor more than 11. It is permissible to use a special detergent stripper specially designed for use in automotive scrubber equipment, so long as it meets the above requirements.
6. Shampoo, Carpet, Wet. Shampoo shall incorporate a current EPA registered sanitizer and a soil retardant. The pH of the wet shampoo shall be between 9 and 10.5 for use on synthetic fibers and shall be no higher than 9 for use on natural fibers. Phenolic-based disinfectants shall not be used as a carpet shampoo.

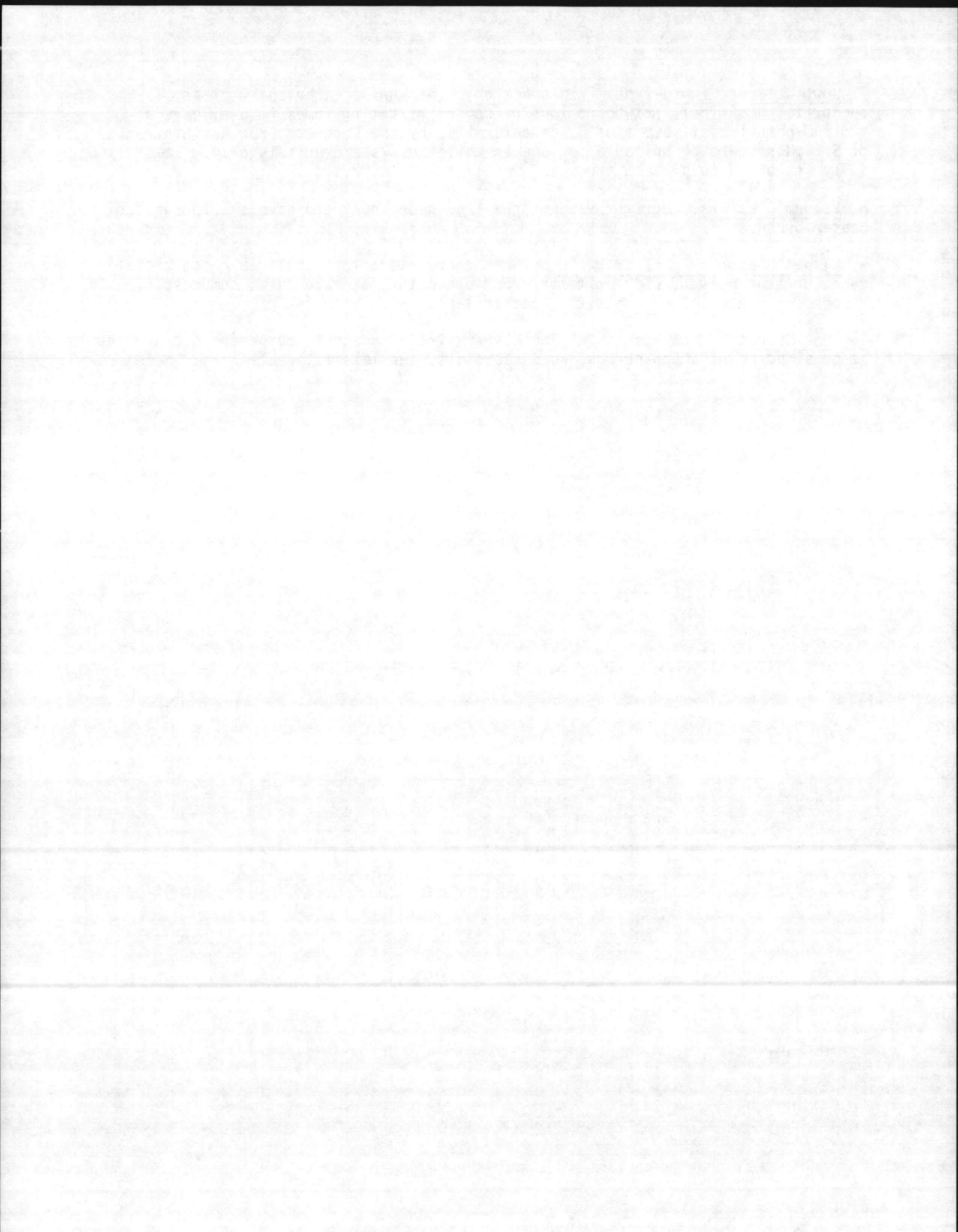


7. Bowl Cleaner Liquid-Type, Triple Action. The bowl cleaner shall clean, deodorize, disinfect, not be noxious or cause irritating fumes in use, have a minimum phenol coefficient of 6, as determined by the Food and Drug Administration, of S Typhosa, and be suitable for use in toilet bowls and urinals only. It shall be fully inhibited to protect pipes and metal against corrosion.

8. Vacuum Cleaners. Upright vacuums shall be heavy duty and have a motor-driven beater brush.

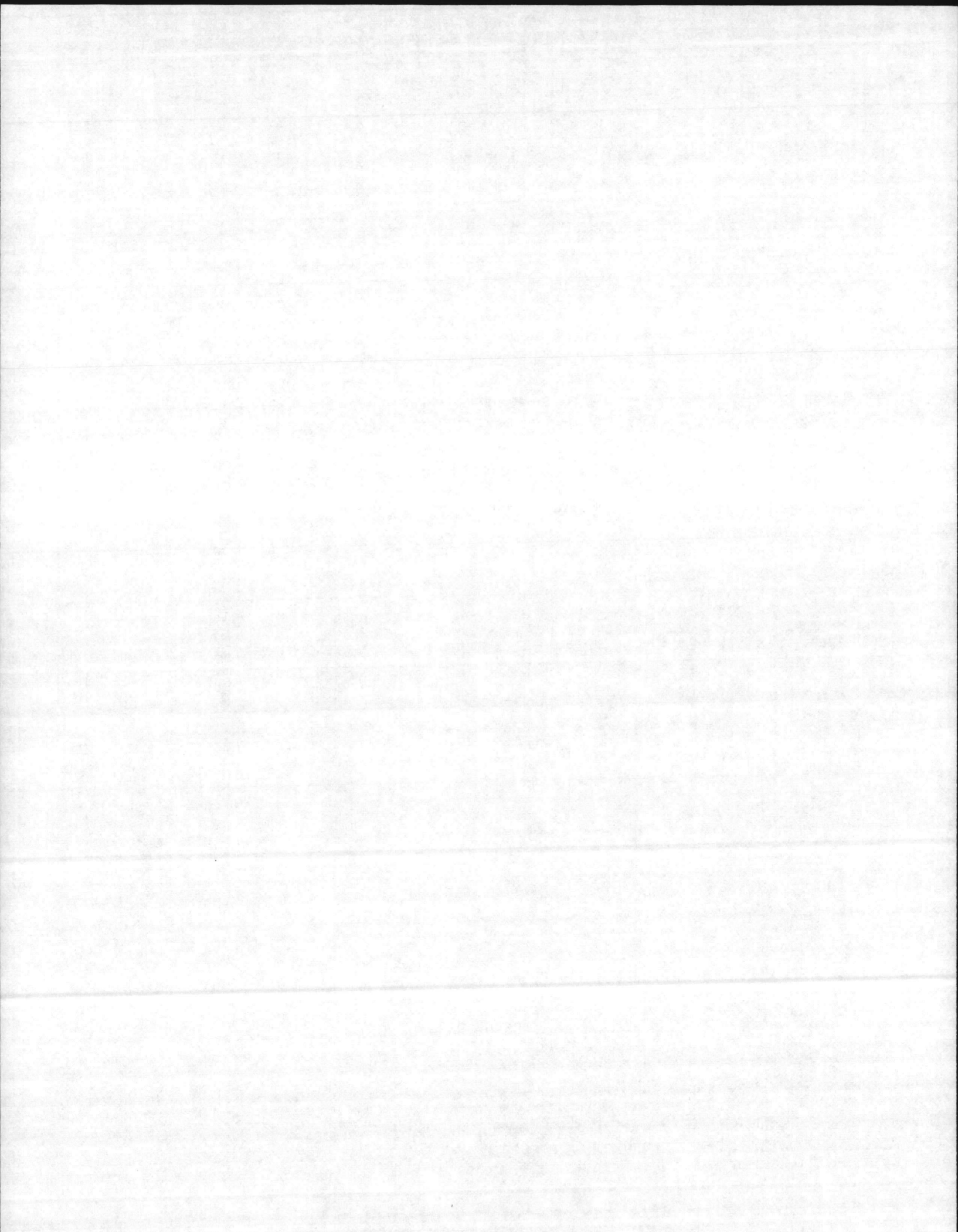
9. Carpet Shampooer/Soil Extractor. Shampooers/extractors shall be a commercial type, upright design, with agitator brush and motor, storage tank, compressor, dispenser, and shall have positive action vacuum.

10. Mop Buckets. Mop buckets may be either single or double compartmented and shall be constructed of a non-porous, acid resistant, seamless material.



ATTACHMENT J-G1
DELIVERY ORDER SAMPLE, DD1155

05-87-9379
J-5



SECTION J
ATTACHMENT J-G2

INVOICING INSTRUCTIONS

A. INVOICES

1. The Contractor shall submit invoices monthly to the following address:

OIC/FSC JAXNCAREA
Building 1005
Marine Corps Base
Camp Lejeune, North Carolina 28542-5000

2. Invoices shall be properly dated and be identified by the contract number.

3. The total amount invoiced shall be sub-divided into the following two categories.

(a) An amount to reflect the work performed for the monthly period involved in the execution of Fixed Price Lump Sum work for services covered by Contract Line Item 0001, for example, in the case of a full year contract period, one-twelfth the value of the Firm Fixed Price Lump Sum Portion

(b) An amount to reflect the work performed for the monthly period involved in the execution of work covered by Contract Line Item 0002 and executed under the Indefinite Quantity portion of the contract.

4. All offers of discounts appearing on the Contractor's invoice, no matter how affixed, and regardless of the type of purchase, shall be considered as authorizing the deduction of discount if earned.

B. OTHER DOCUMENTS

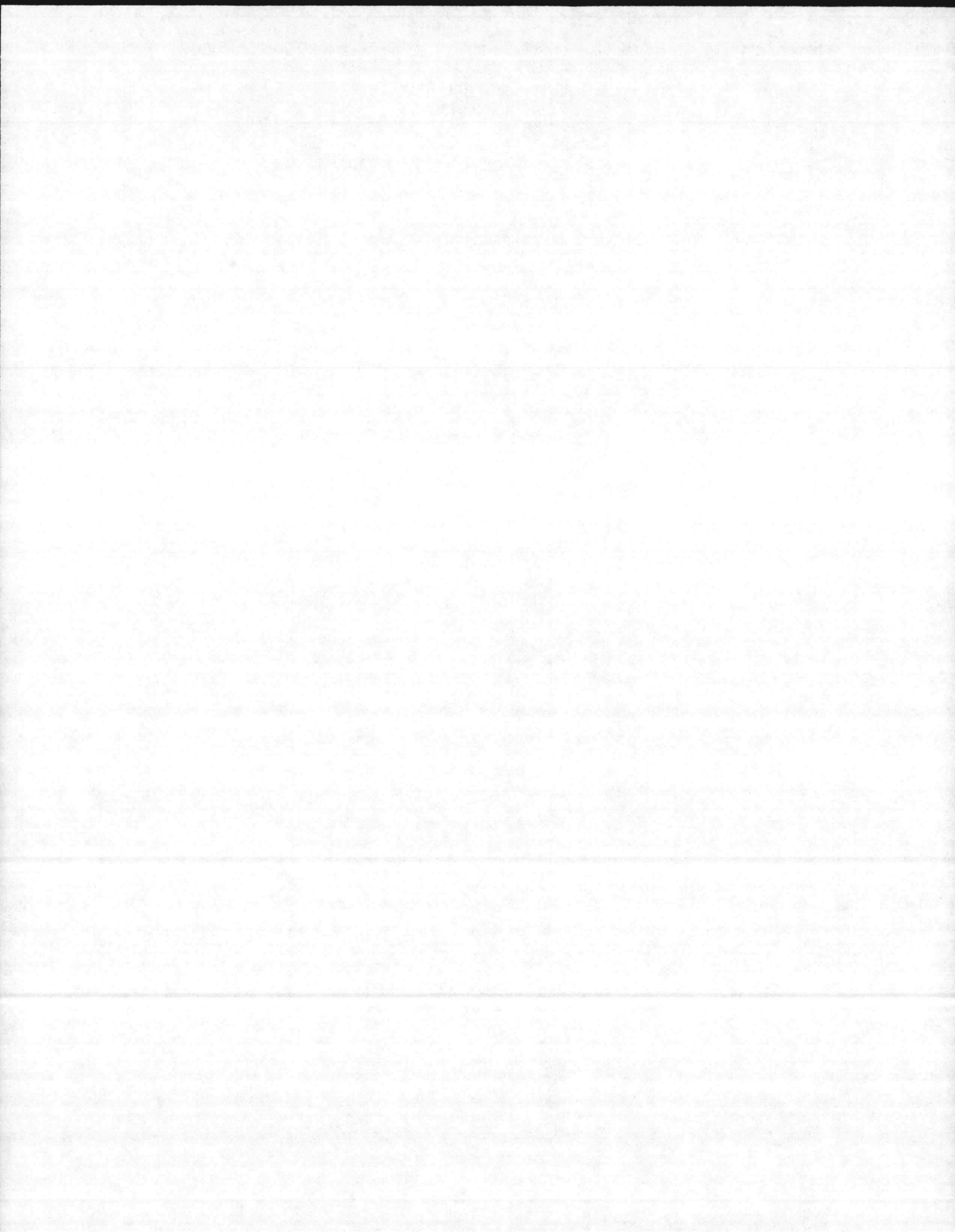
1. The Contractor shall attach task verification documents to establish proof of services performed. Unsupported invoices will be returned to the Contractor. A separate verification document shall be prepared and submitted for each category of work.

2. The Contractor shall prepare and submit with the invoice two copies of a schedule listing each occurrence of work performed under the Indefinite Quantity part of the contract, with the original work authorization attached to the original of the invoice. Each item shall be identified by contract number, delivery order number, work authorization number, title, starting and completion dates, total cost of the work involved and the amount invoiced for the month.

SECTION J
ATTACHMENT J-G3

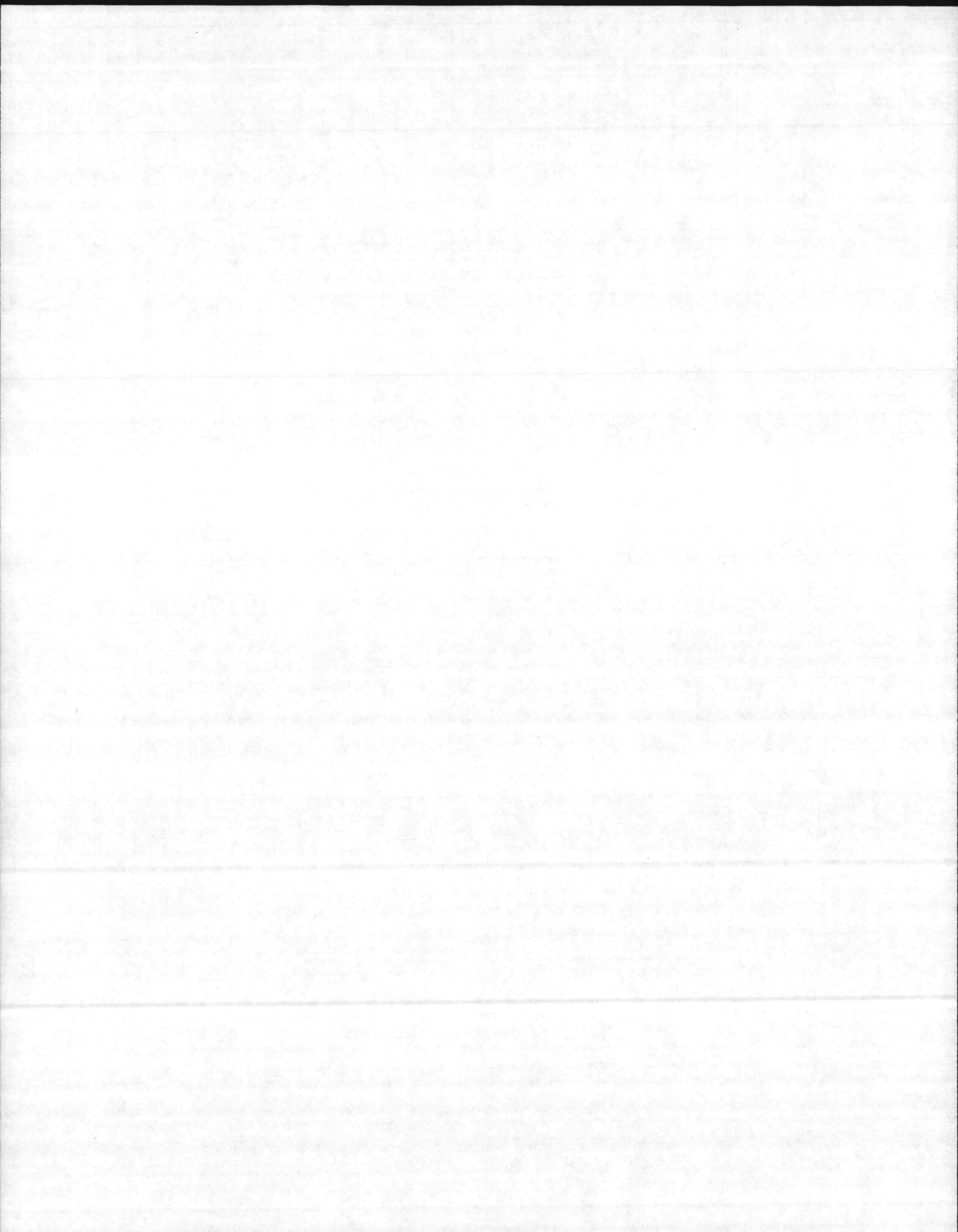
FORM SF-30

05-87-9379
J-7



ATTACHMENT J-G4
WORK AUTHORIZATION FORM

05-86-5541
J-8



ATTACHMENT J-G5

WORK COMPLETION FORM
 QAE AND CONTRACTOR SHALL DATE AND SIGN
 THIS DOCUMENT & SUBMIT WITH INVOICE FOR EACH BUILDING

<u>ITEMS OF WORK</u>	<u>FREQUENCY OF SERVICE</u>	<u>DATE OF SERVICE</u>	<u>INSPECTION RESULTS (P/F)</u>	<u>DEDUCTIONS</u>
1. SWEEP				
2. SWEEP MOP & BUFF	MONTHLY			
3. STRIP SEAL AND WAX	QUARTERLY			
4. VACUUM				
5. CLEAN WOODWORK	TWICE PER YEAR			
6. EXT GLASS CLEANING	TWICE PER YEAR			
7. INT GLASS CLEANING	TWICE PER YEAR			
8. CLEAN VENETIAN BLINDS	TWICE PER YEAR			
9. TRASH REMOVAL	THREE TIMES PER WEEK			
10. CLEAN RESTROOMS	THREE TIMES PER WEEK			
11. STEAM CLEAN CARPET	AS REQUIRED			

SECTION J
ATTACHMENT J-H1

SAFETY REQUIREMENTS

1. Applicable Directives and Publications

1.1. Requirements. Directives and publications applicable to this contract are listed in paragraph 1.2 below. The Contractor shall comply with these directives and publications to the extent that they are applicable to the services required by this contract.

1.1.1. All applicable directives and publications will be made available for the contractor to review.

1.1.2. Supplements or amendments to these publications may be issued during the life of the contract. These changes shall be considered to be in full force and effective immediately upon receipt by the Contractor. It is the Contractor's responsibility to ensure that applicable publications are posted and up-to-date.

1.2 Listing of Directives and Publications. The following directives and publications are mandatory and applicable to this contract. A working knowledge of the following codes, standards recommended practices and/or manuals is necessary. These manuals may be obtained by contacting the OIC or his representative.

1.2.1. Public Law 91-596, Occupational Safety and Health Act of 1970 and current amendments.

1.2.2. National Fire Codes and Standards developed by the National Fire Protection Association, current listings.

1.2.3. DOD 6010.10M, Uniform Chart of Accounts Procedures Manual, pages 2E-33 and 2E-36, current edition.

1.2.4. NAVFAC MO-125, Military Custodial Services Manual, Chapter 5 (safety), current edition.

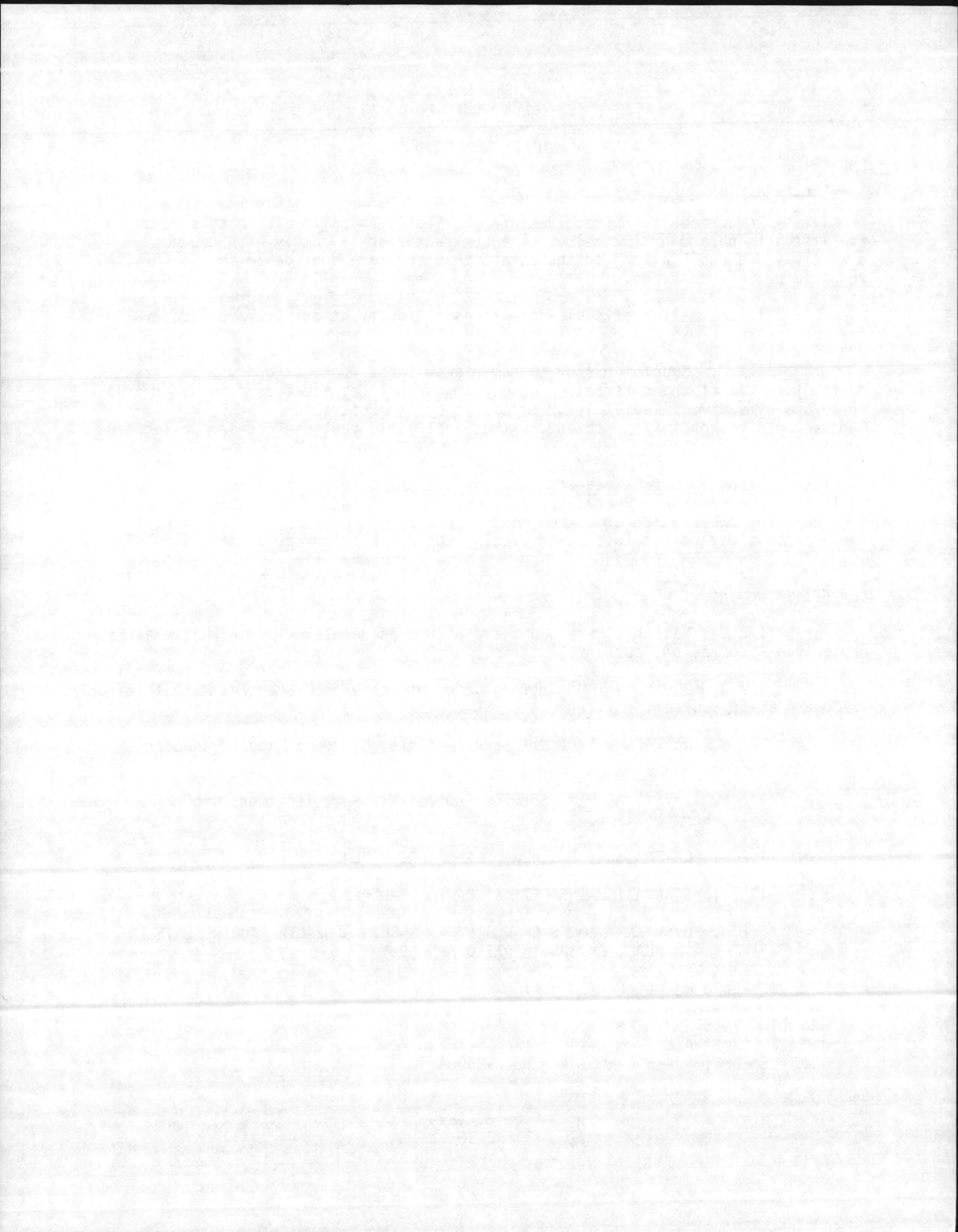
1.2.5. NAVFAC MO-327, Service Contracts: Specifications and Surveillance, current edition.

1.2.6. *DA EM 385-1-1 GENERAL SAFETY REQUIREMENTS

1.2.7. *OCCUPATIONAL SAFETY & HEALTH STANDARDS.

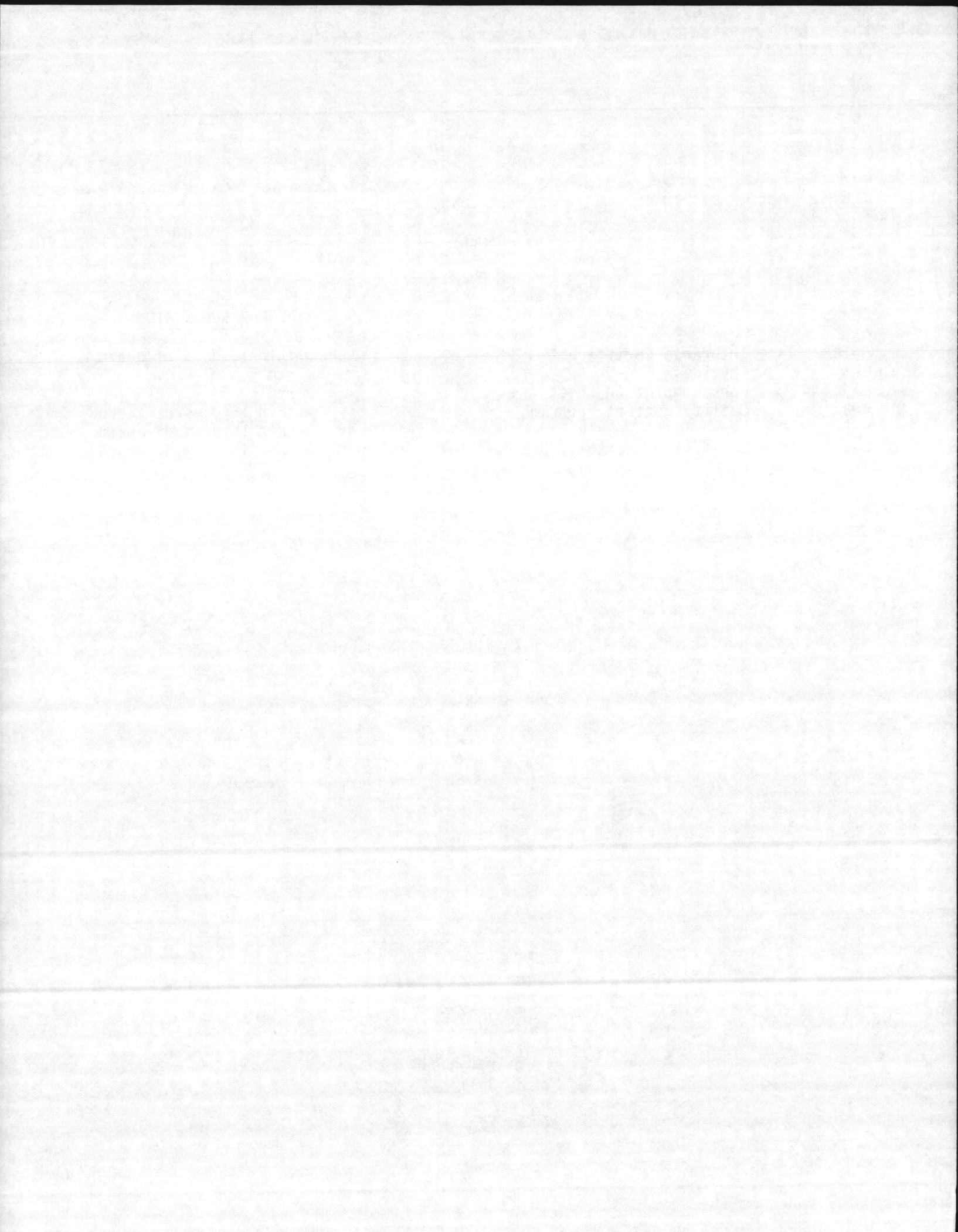
1.2.8. *U.S. ARMY CORPS OF ENGINEERS SAFETY & HEALTH REQUIREMENTS MANUAL, EM 385-1h DATED APR 1981

*THE DOCUMENTS MAY BE EXAMINED AT:
OIC/FSC JAXNCAREA
BUILDING 1005
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5000



SECTION J
ATTACHMENT J-H2
SUBMITTAL LIST

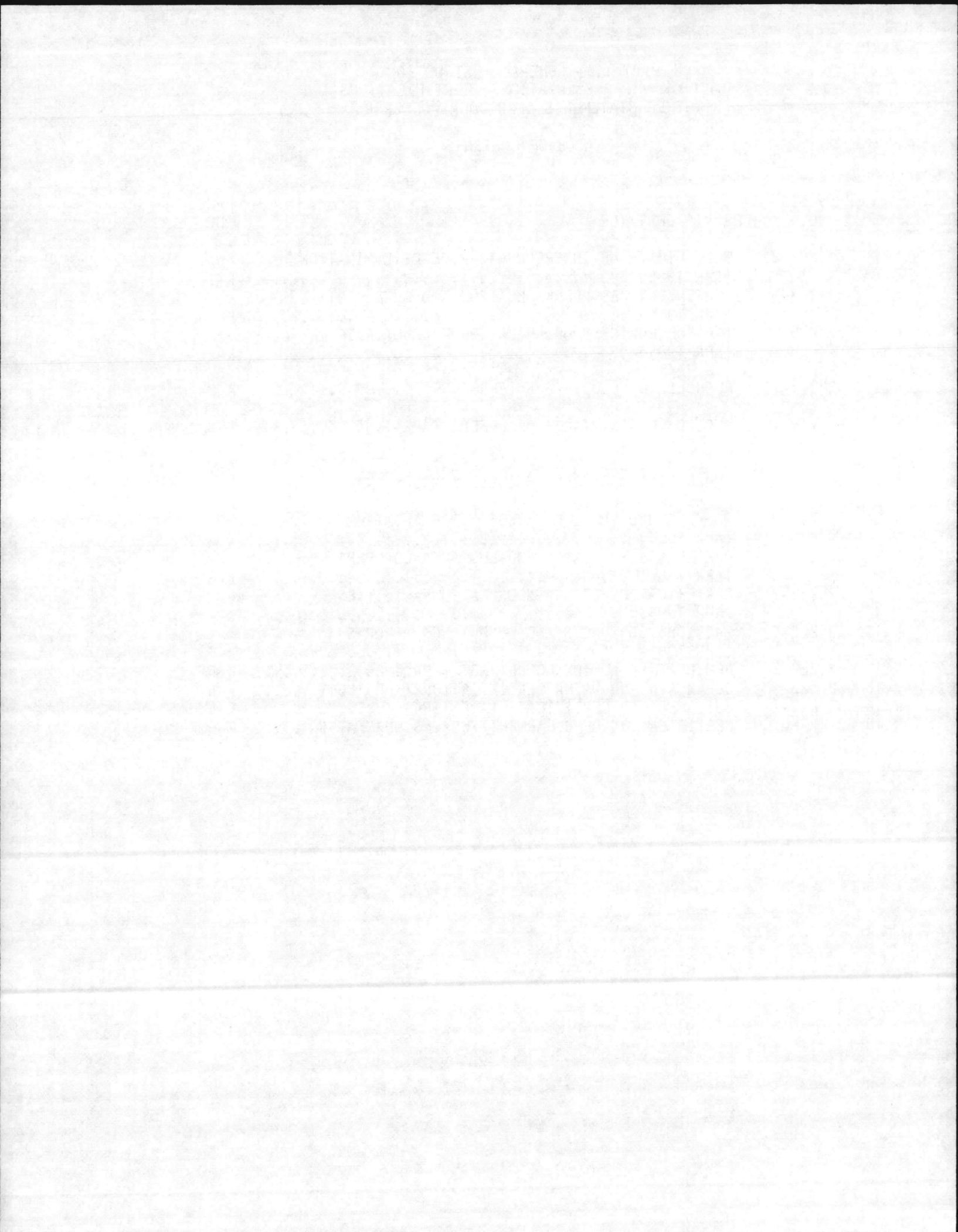
<u>CLAUSE</u>	<u>SUBMITTAL</u>	<u>TIME FOR SUBMISSION</u>
H-18	Insurance Certificate	within 15 days of award
G-3	Invoices	monthly
G-5	Work Completion Sheet	monthly
C-8	Quality Control Program	within 15 days of award
F-5.c	Schedule of Weekly Services	within 15 days of award
F-5.d	Schedule of Monthly, Biannual Services	within 15 days of award



PART IV - GENERAL INSTRUCTION
SECTION K - REPRESENTATIONS, CERTIFICATIONS AND
OTHER STATEMENTS OF BIDDERS/OFFERORS

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K.2	52.203-4	CONTINGENT FEE REPRESENTATION AND AGREEMENT (APR 1984)	K-2
K.3	52.215-6	TYPE OF BUSINESS ORGANIZATION - NEGOTIATED (APR 1984)	K-2
K.4	52.215-11	AUTHORIZED NEGOTIATORS (APR 1984)	K-2
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K.6	52.219-1	SMALL BUSINESS CONCERN REPRESENTATION (MAY 1986) ..	K-3
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PART IV - GENERAL INSTRUCTIONS
SECTION K - REPRESENTATIONS, CERTIFICATIONS AND
OTHER STATEMENTS OF BIDDERS/OFFERORS

K.1 FAR 52.203-2, CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

a. The offeror certifies that--

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit an offer for the purpose of restricting competition.

b. Each signature on the offer is considered to be a certification by the signatory that the signatory--

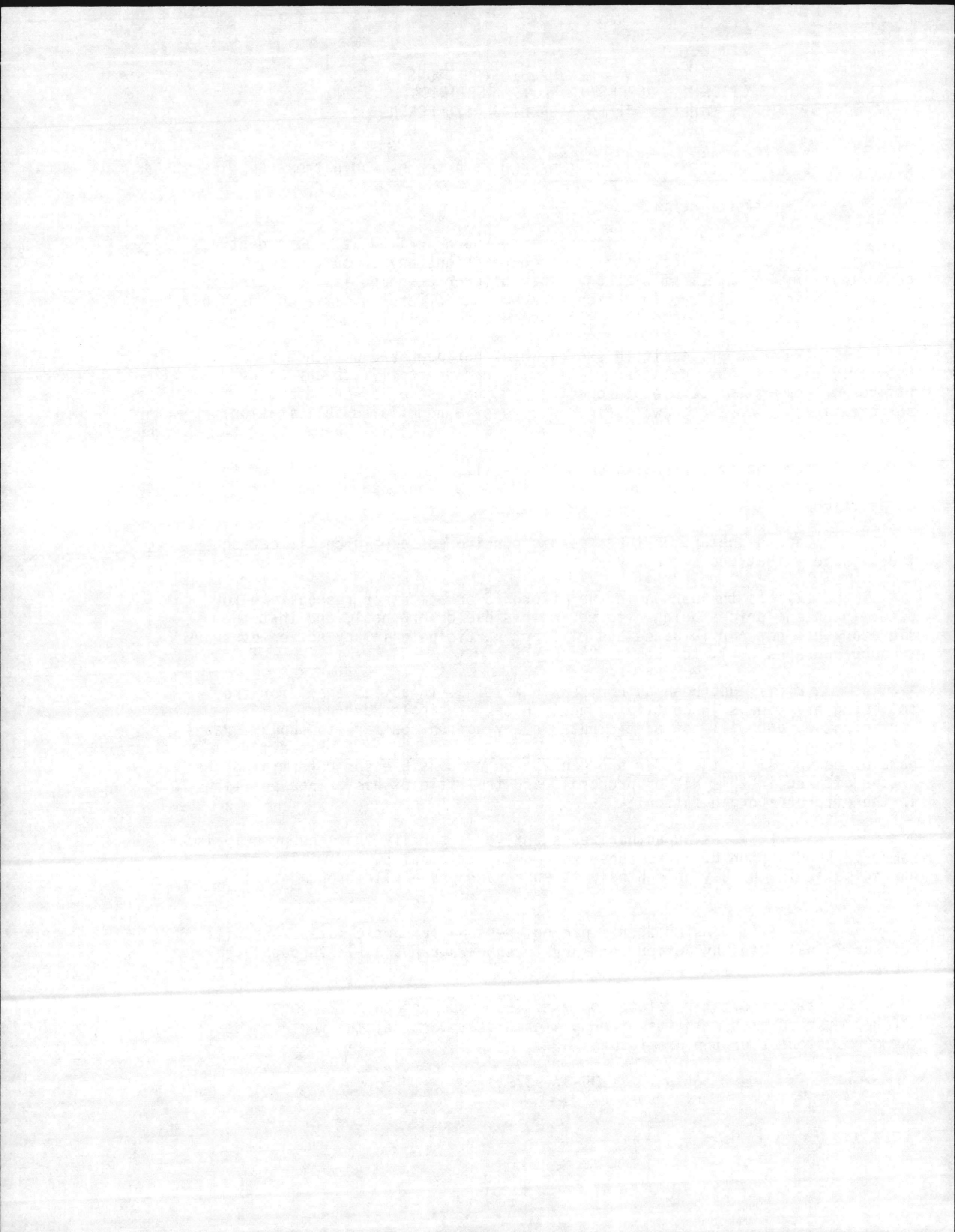
(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs a.(1) through a.(3) above; or

(2)(i) Has been authorized in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs a.(1) through a.(3) above _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision b.(2)(a) above have not participated, and will not participate, in any action contrary to subparagraphs a.(1) through a.(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs a.(1) through a.(3) above.

c. If the offeror deletes or modifies subparagraph a.(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.



K.2 FAR 52.203-4, CONTINGENT FEE REPRESENTATION AND AGREEMENT (APR 1984)

a. Representation. The offeror represents that, except for full-time bona fide employees working solely for the offeror, the offeror--

NOTE: THE OFFEROR MUST CHECK THE APPROPRIATE BOXES. FOR INTERPRETATION OF THE REPRESENTATION, INCLUDING THE TERM "BONA FIDE EMPLOYEE", SEE SUBPART 3.4 OF THE FEDERAL ACQUISITION REGULATION).

(1) _____ has, _____ has not employed or retained any person or company to solicit or obtain this contract; and

(2) _____ has, _____ has not paid or agreed to pay any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

b. Agreement. The offeror agrees to provide information relating to the above Representation as requested by the Contracting Officer and, when subparagraph a.(1) or a.(2) is answered affirmatively, to promptly submit to the Contracting Officer--

(1) A completed Standard Form 119 (SF 119), Statement of Contingent or Other Fees; or

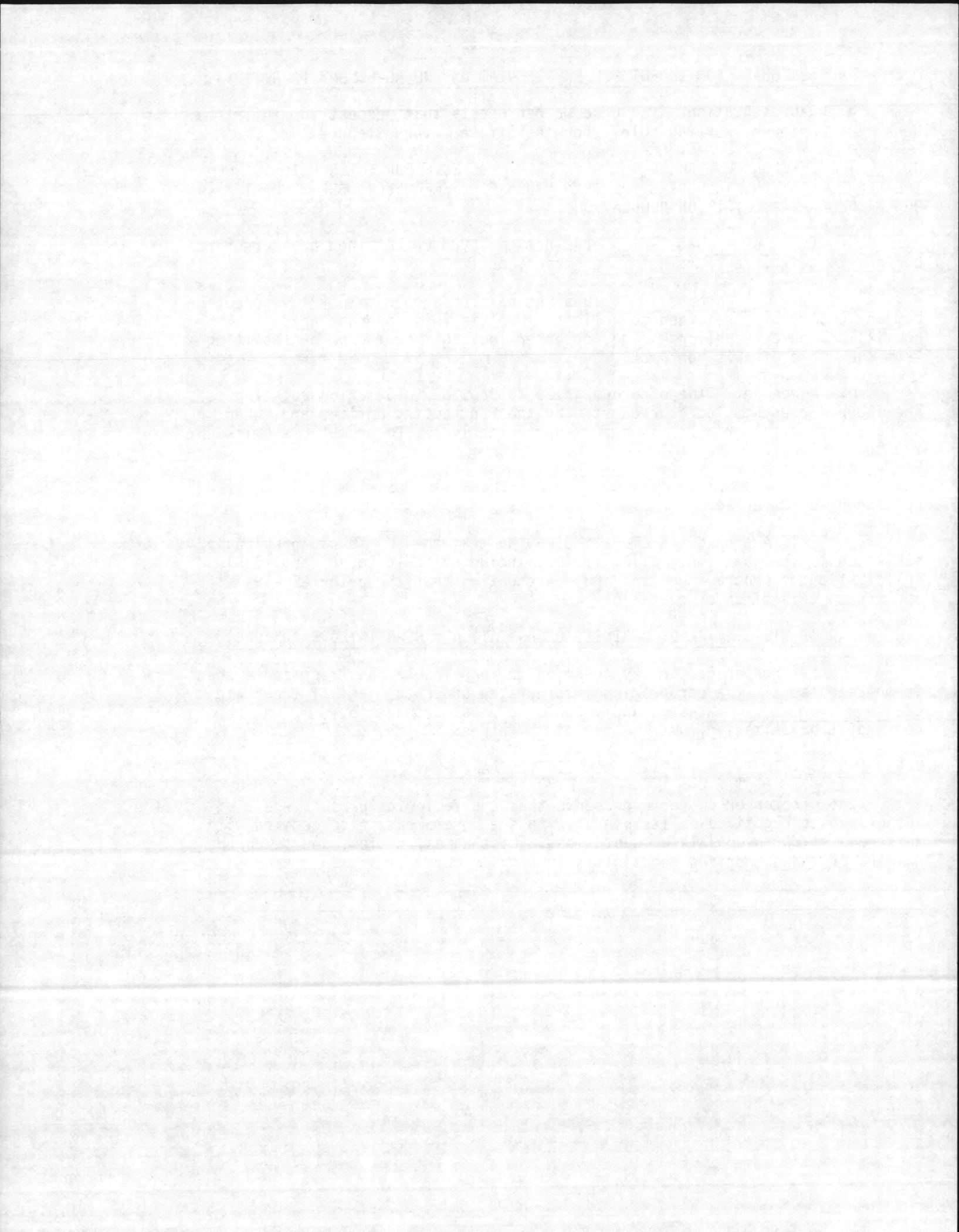
(2) A signed statement indicating that the SF 119 was previously submitted to the same contracting office, including the date and applicable solicitation or contract number, and representing that the prior SF 119 applies to this offer or quotation.

K.3 FAR 52.215-6, TYPE OF BUSINESS ORGANIZATION - NEGOTIATED (APR 1984)

The offeror or quoter, by checking the applicable box, represents that it operates as _____ a corporation incorporated under the laws of the State of _____, _____ as an individual, _____ a partnership, _____ a non-profit organization, or _____ a joint venture.

K.4 FAR 52.215-11, AUTHORIZED NEGOTIATORS (APR 1984)

The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations. (List names, titles, and telephone numbers of the authorized negotiators.)



K.5 FAR 52.215-19, PERIOD FOR ACCEPTANCE OF OFFER (APR 1984)

In compliance with the solicitation, the offeror agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date specified in the solicitation for receipt of offers, to furnish any or all items on which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the Schedule.

K.6 FAR 52.219-1, SMALL BUSINESS CONCERN REPRESENTATION (MAY 1986)

The offeror represents and certifies as part of its offer that it _____ is, _____ is not a small business concern and that all, _____ not all supplies to be furnished will be manufactured or produced by a small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands. "Small business concern", as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

K.7 FAR 52.219-2, SMALL DISADVANTAGED BUSINESS CONCERN REPRESENTATION (APR 1984)

a. Representation. The offeror represents that it _____ is, _____ is not a small disadvantaged business concern.

b. Definitions.

"Asian-Indian American", as used in this provision, means a United States citizen whose origins are in India, Pakistan, or Bangladesh.

"Asian-Pacific American", as used in this provision, means a United States citizen whose origins are in Japan, China, the Philippines, Vietnam, Korea, Samoa, Guam, the U. S. Trust Territory of the Pacific Islands, the Northern Mariana Islands, Laos, Cambodia or Taiwan.

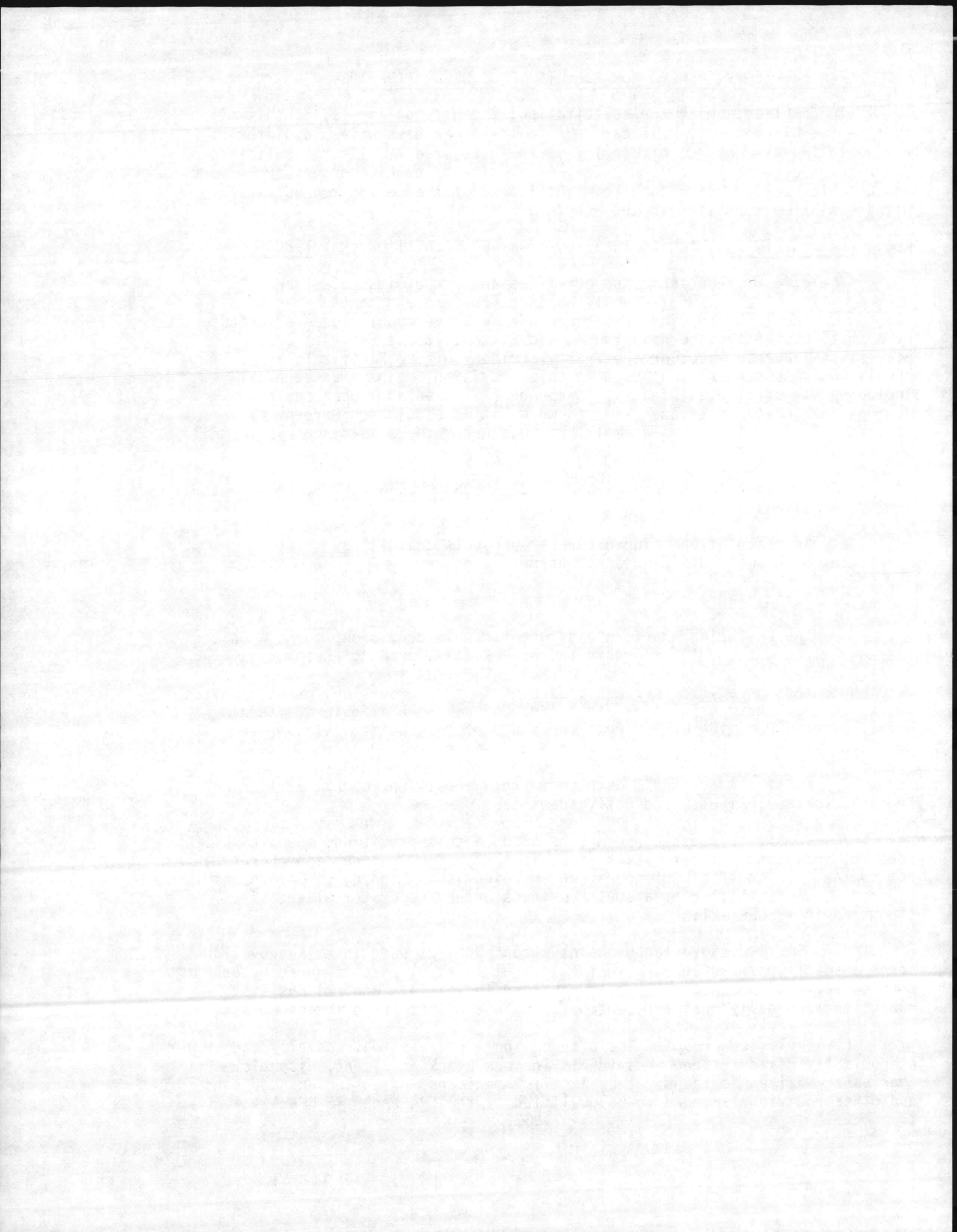
"Native Americans", as used in this provision, means American Indians, Eskimos, Aleuts, and native Hawaiians.

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

"Small disadvantaged business concern", as used in this provision, means a small business concern that (1) is at least 51 percent owned by one or more socially and economically disadvantaged individuals and (2) has its management and daily business controlled by one or more such individuals.

c. Qualified Groups. The offeror shall presume that socially and economically disadvantaged individuals include Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian-Indian Americans, and other individuals found to be qualified by the SBA under 13 CFR 124.1.

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K.8 FAR 52.219-3, WOMEN-OWNED SMALL BUSINESS REPRESENTATION (APR 1984)

a. The offeror represents that it _____ is, _____ is not a women-owned small business concern.

b. Definitions.

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

"Women-owned", as used in this provision, means a small business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.

K.9 FAR 52.220-1, PREFERENCE FOR LABOR SURPLUS AREA CONCERNS (APR 1985)

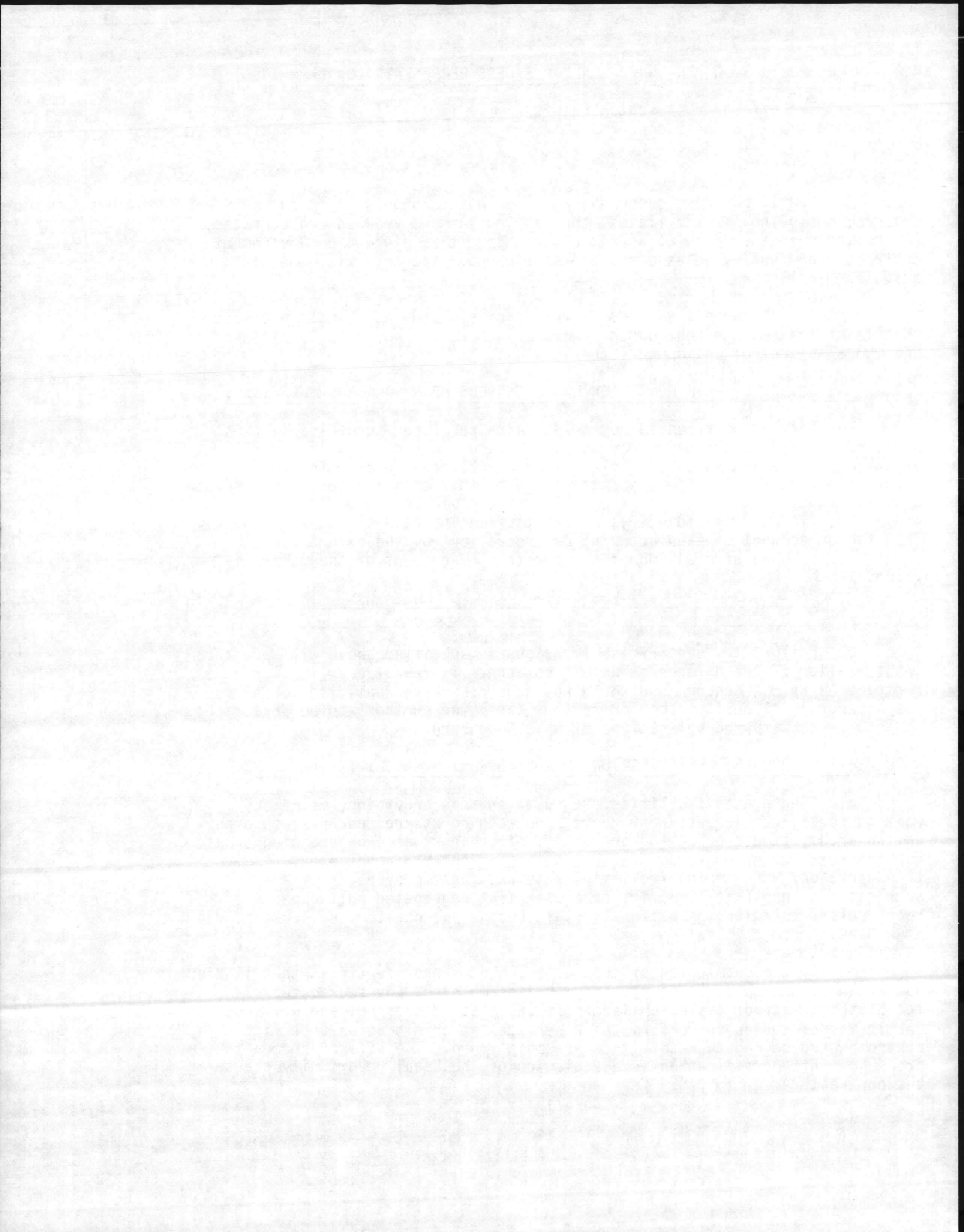
a. This acquisition is not a set aside for labor surplus area (LSA) concerns. However, the offeror's status as such a concern may affect (1) entitlement to award in case of tie offers or (2) offer evaluation in accordance with the Buy American Act clause of this solicitation. In order to determine whether the offeror is entitled to a preference under (1) or (2) above, the offeror must identify, below, the LSA in which the costs to be incurred on account of manufacturing or production (by the offeror or the first-tier subcontractors) amount to more than 50 percent of the contract price.

b. Failure to identify the locations as specified above will preclude consideration of the offeror as an LSA concern. If the offeror is awarded a contract as an LSA concern and would not have otherwise qualified for award, the offeror shall perform the contract or cause the contract to be performed in accordance with the obligations of an LSA concern.

K.10 FAR 52.222-21, CERTIFICATION OF NONSEGREGATED FACILITIES (APR 1984)

a. "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms, and wash rooms, restaurants and other eating areas, time clocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

b. By the submission of this offer, the offeror certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the contract.



c. The offeror further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will-

(1) Obtain identical certifications from proposed subcontractors before the award of subcontracts under which the subcontractor will be subject to the Equal Opportunity clause;

(2) Retain the certifications in the files; and

(3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATIONS OF NONSEGREGATED FACILITIES

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract under which the subcontractor will be subject to the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

K.11 FAR 52.222-22, PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (APR 1984)

The offeror represents that--

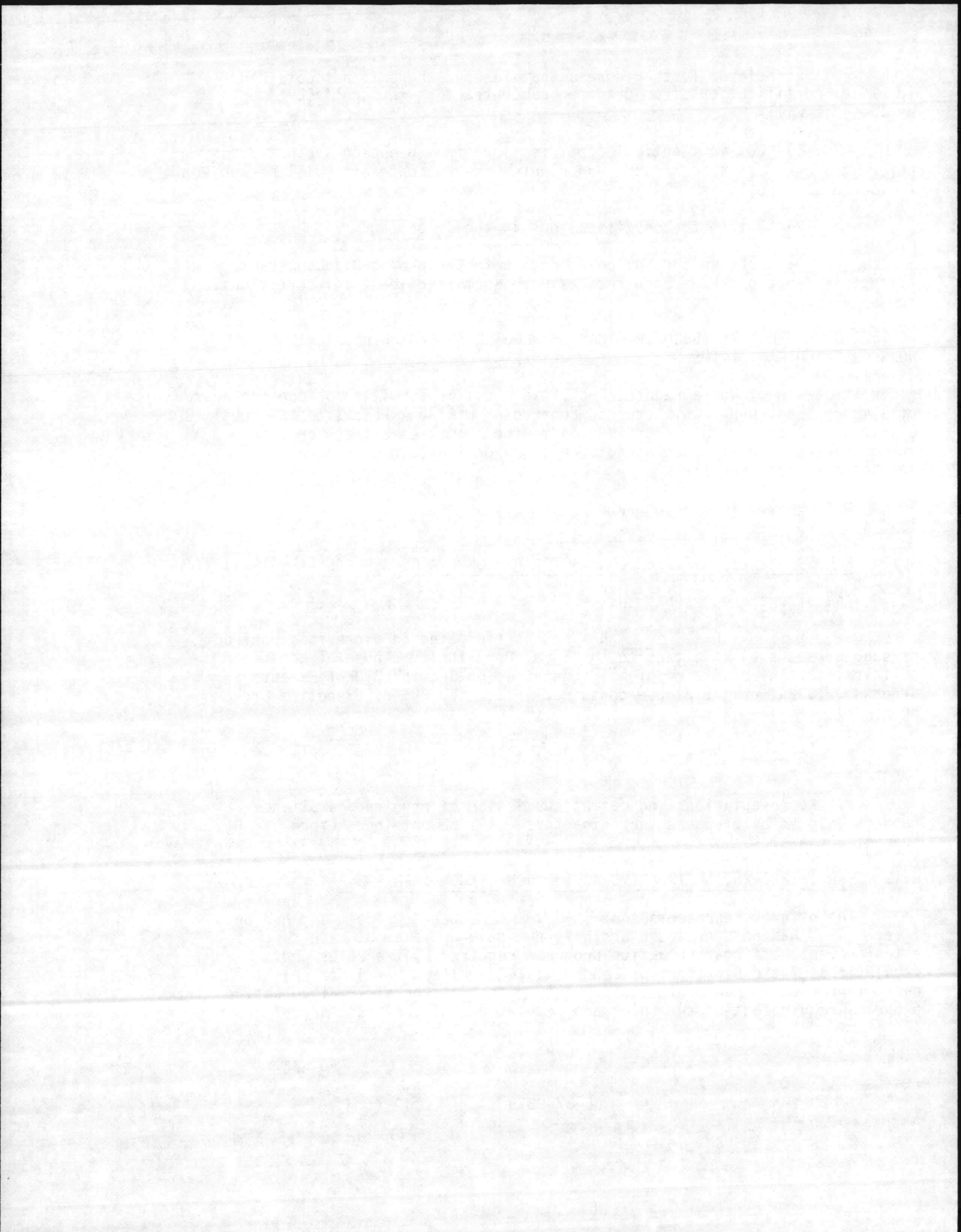
a. It _____ has, _____ has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order No. 11114;

b. It _____ has, _____ has not, filed all required compliance reports; and

c. Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

K.12 FAR 52.222-25, AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that (a) it _____ has developed and had on file, _____ has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it _____ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.



K.13 FAR 52.223-1, CLEAN AIR AND WATER CERTIFICATION (APR 1984)

The offeror certifies that--

a. Any facility to be used in the performance of this proposed contract is _____, is not _____ listed on the Environmental Protection Agency List of Violating Facilities;

b. The Offeror will immediately notify the Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, or the Environmental Protection Agency, indicating that any facility that the offeror proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and

c. The offeror will include a certification substantially the same as this certification, including this paragraph c., in every nonexempt subcontract.

K.14 FAR 52.225-1, BUY AMERICAN CERTIFICATE (APR 1984)

The offeror certifies that each end product, except those listed below, is a domestic end product (as defined in the clause entitled "BUY AMERICAN ACT - SUPPLIES"), and that components of unknown origin are considered to have been mined, produced, or manufactured outside the United States.

Excluded End Products

Country of Origin

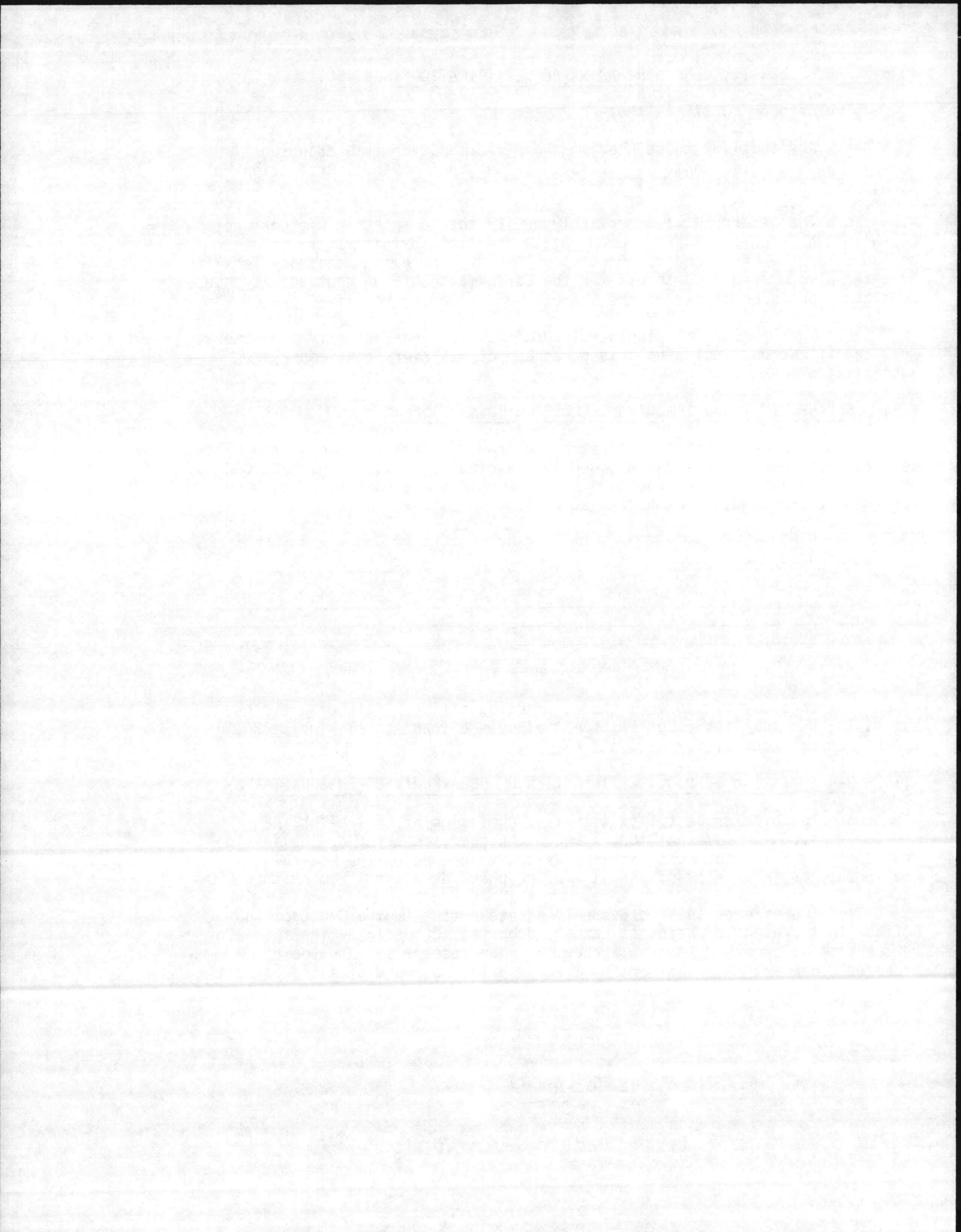
(List as necessary)

Offerors may obtain from the contracting officer lists of articles, materials, and supplies excepted from the Buy American Act (listed at 25.108 of the Federal Acquisition Regulation).

K.15 DAR Deviation 86-910, CERTIFICATION OF DEBARMENT/SUSPENSION STATUS

a. The offeror certifies with its submission of this offer that it _____ is, _____ is not (CHECK ONE) suspended, debarred or ineligible from entering into contracts with the Executive Branch of the Federal Government, or in receipt of a notice of proposed debarment from another DOD agency.

b. The offeror shall provide immediate notice to the Contracting Officer in the event of being suspended, debarred, or declared ineligible by any department or other Federal agency, or upon receipt of a notice of proposed debarment from another DOD agency, prior to award of this contract.

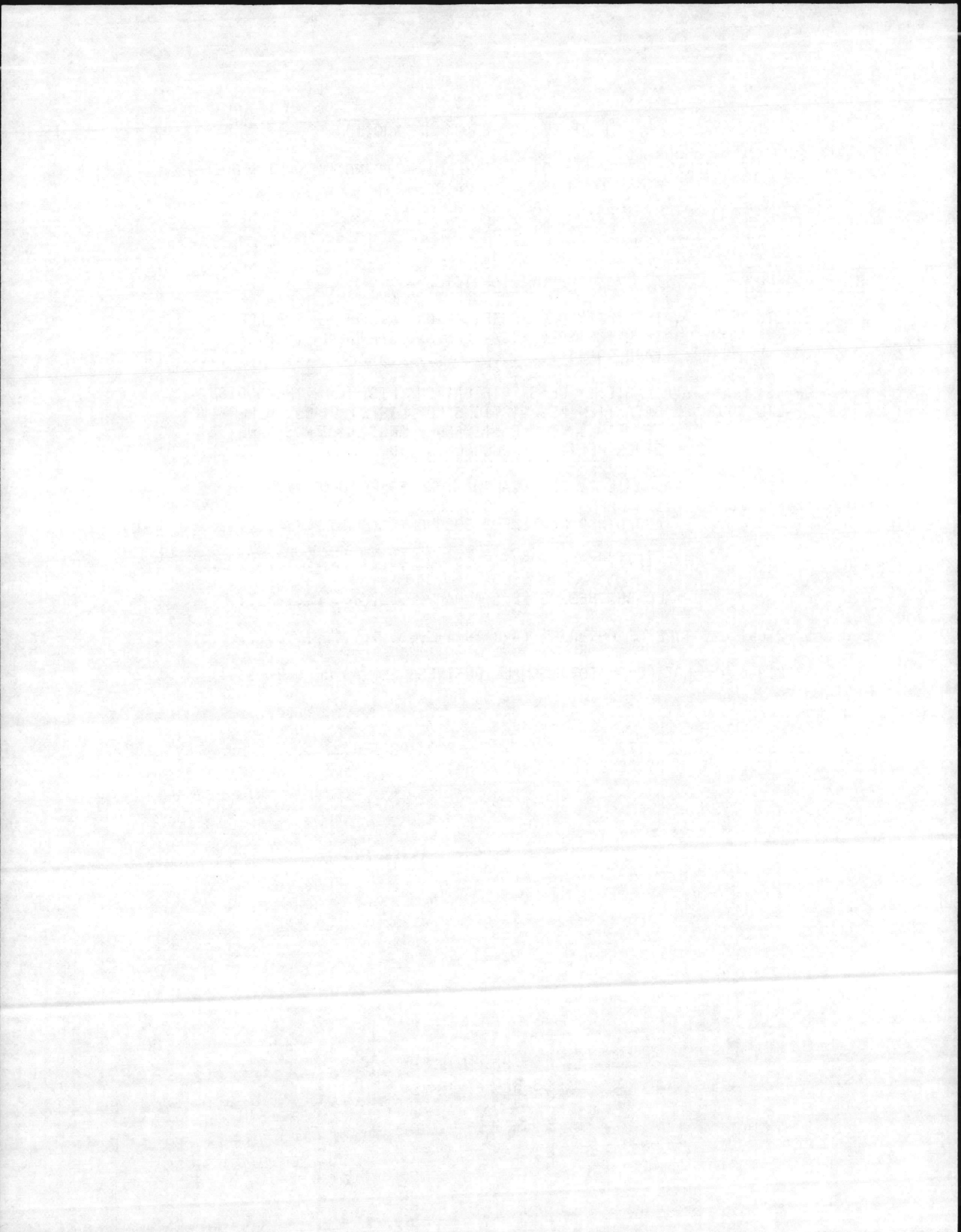


PART IV - GENERAL INSTRUCTION

SECTION L: INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

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PART IV - GENERAL INSTRUCTION
SECTION L: INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

L.1 FAR 52.210-2, AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) (APR 1984)

Single copies of specifications cited in this solicitation may be obtained by submitting a written request to the supply point listed below. The request must contain (a) the title of the specification, its number, date, applicable amendment(s), and the solicitation or contract number. In case of urgency, telephone or telegraphic requests are acceptable. Voluntary standards, which are not available to offerors and contractors from Government sources, may be obtained from the organization responsible for their preparation, maintenance, or publication.

Commanding Officer
U.S. Naval Publications and Forms Center
5801 Tabor Avenue
Philadelphia, PA. 19120

Telex Number 834295
Western Union Number 710-670-1685
Telephone Number (215) 697-3321

L.2 DFARS 52.210-7002, AVAILABILITY OF SPECIFICATIONS LISTED IN THE DODISS, DATA ITEM DESCRIPTIONS NOT LISTED IN DOD DIRECTIVE 5000.19L, VOLUME II, AND PLANS, DRAWINGS, AND OTHER PERTINENT DOCUMENTS (JUNE 1977)

The specifications, standards, plans, drawings, descriptions and other pertinent documents cited in this solicitation may be obtained by submitting request to:

OIC/FSC JAXNCAREA
JACKSONVILLE, NC AREA BUILDING 1005
CAMP LEJEUNE, NC 28542

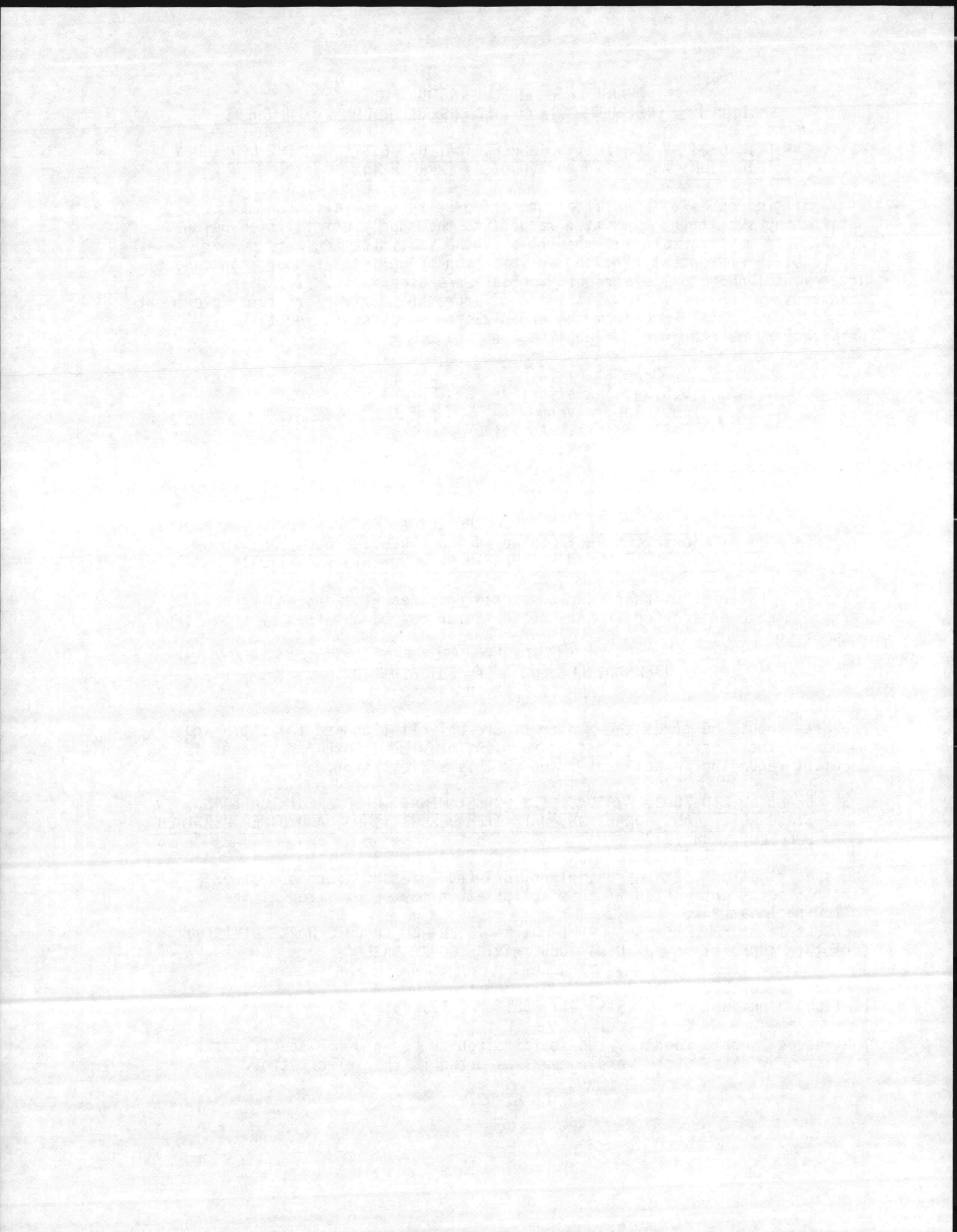
Requests should be given the number of the solicitation and the title and number of the specification, standard plan, drawing or other pertinent document requested, exactly as cited in this solicitation.

L.3 DFARS 52.210-7003, AVAILABILITY FOR EXAMINATION OF SPECIFICATIONS, STANDARDS, PLANS, DRAWINGS, DATA ITEM DESCRIPTIONS, AND OTHER PERTINENT DOCUMENT (JUN 1977)

The specifications, standards, plans, drawings, descriptions and other pertinent documents cited in this solicitation may be examined at the following locations:

(activity) FACILITIES SUPPORT CONTRACTS BRANCH, PUBLIC WORKS DIVISION
(complete address) BUILDING 1005, MARINE CORPS BASE
CAMP LEJEUNE, NC 28542
(person to contact) G.S. Johnson
(telephone number) (919) 451-2581 or (919) 451-2582

The request should identify the solicitation number and the specification requested by date, title, and number, as cited in the solicitation.



L.4 EXAMINATION OF PREMISES. Bidders are expected to satisfy themselves as to the general and local conditions that may affect the cost of the performance of the work to the extent that such information is reasonably obtainable. It is considered impractical to determine, without inspection, the exact nature of the work and site conditions under which the work is to be performed. Arrangements to visit the site may be made by telephoning the Facilities Support Officer, Bldg 1005, MCB, Camp Lejeune, NC at (919) 451-2581 during regular working hours. Site visits are restricted to regular working hours.

L.5 SMALL BUSINESS SIZE STANDARD. This solicitation is limited to small business according to the NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE clause. For this procurement, a small business concern is a concern that is certified as a small business concern by the Small Business Administration and, in the Cleanings and Maintenance Services to Dwellings and Other Buildings Industry (SIC 7249), the average annual receipts of the concern and its affiliates for the preceding three fiscal years must not exceed \$8,000,000.

L.6 FAR 52.216-1, TYPE OF CONTRACT (APR 1984). The Government contemplates the award of a combination Firm Fixed Price and Indefinite Quantity type contract resulting from this solicitation.

L.7 FAR 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (APR 1984)

(a) Definition.

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

(b) General

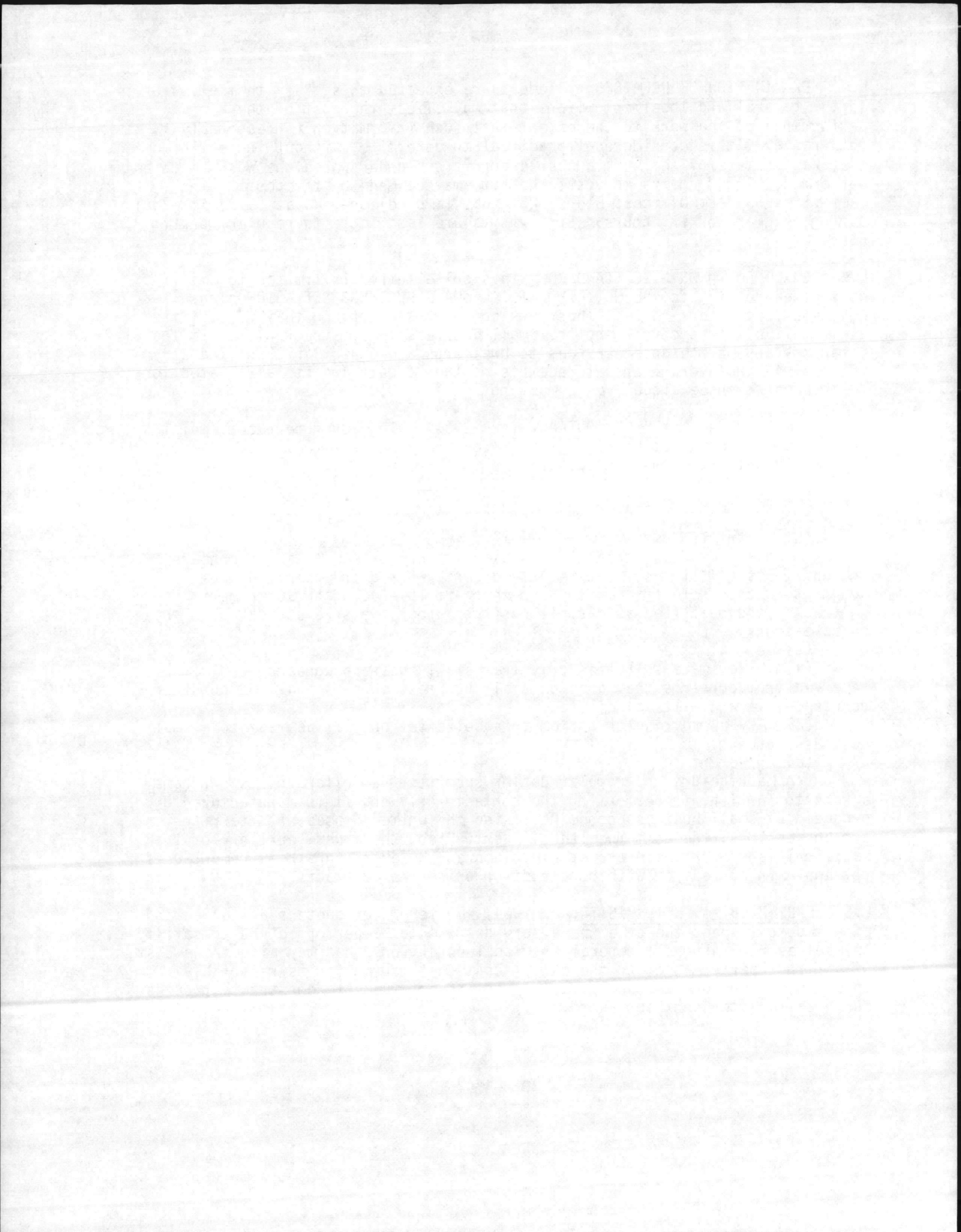
(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

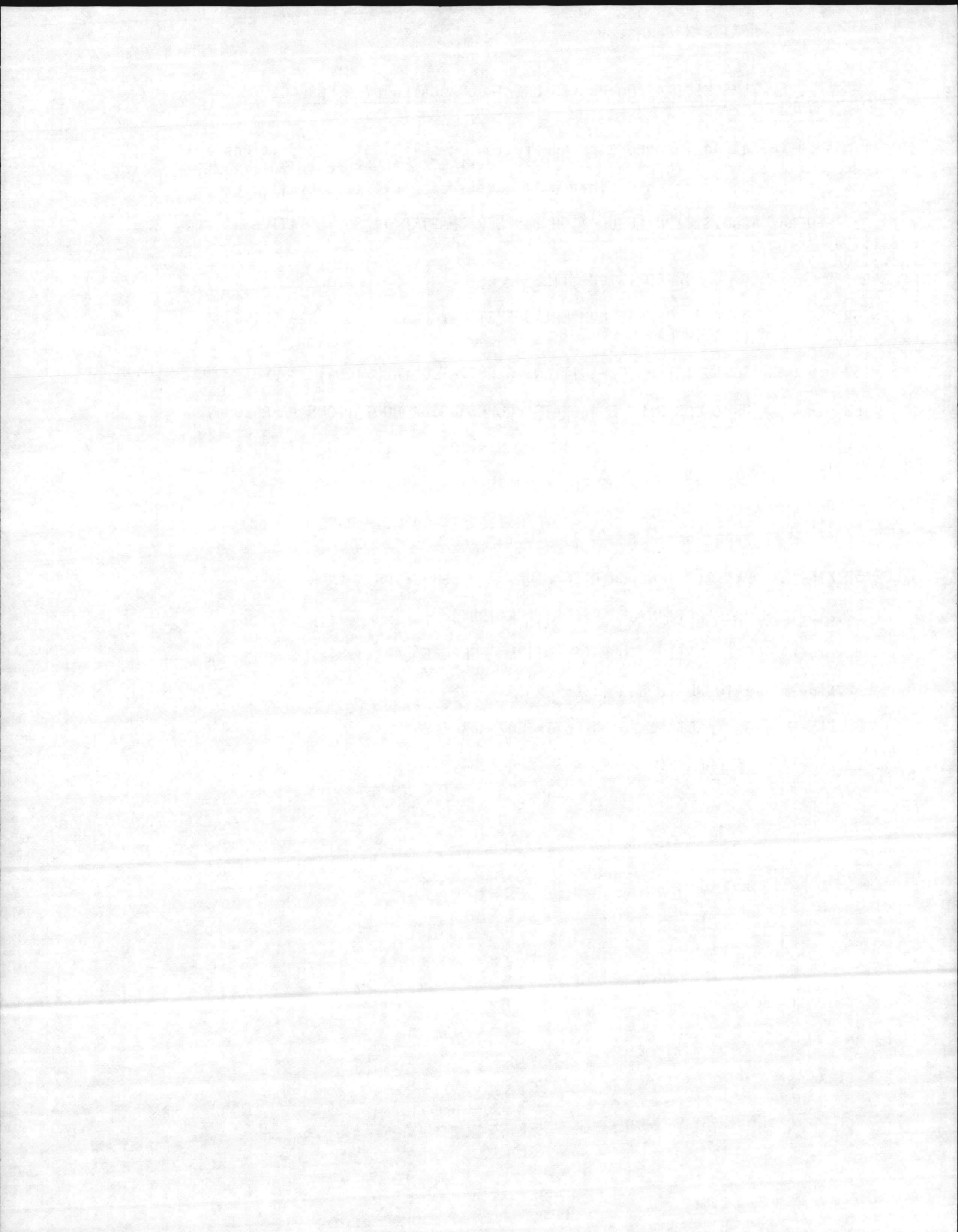
(2). Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement

A Manufacturer or regular dealer submitting an offer in its own name agrees to furnish, in performing the contract, only end items manufactured or produced by small business concerns inside the United States, its territories and possessions, the Commonwealth of Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. However, this requirement does not apply in connection with construction or service contracts.

L.8 FAR 52.237-1, SITE VISIT (APR 1984). Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.



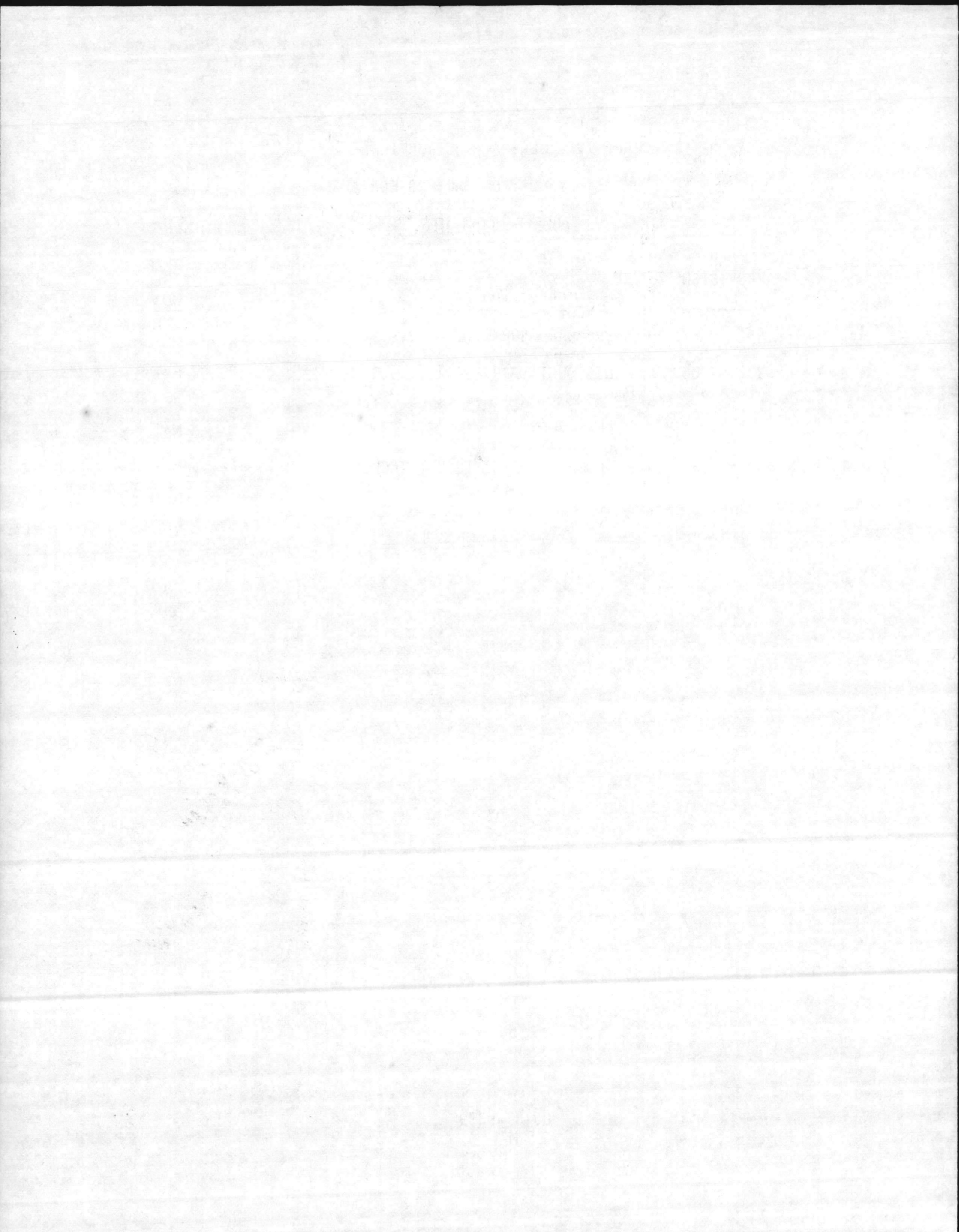


PART IV - GENERAL INSTRUCTIONS

SECTION M: EVALUATION FACTORS FOR AWARD

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PART IV - GENERAL INSTRUCTIONS

SECTION M: EVALUATION FACTORS FOR AWARD

M.1 PRE-AWARD SURVEY. The Government may make a pre-award survey of the low conforming bidder to determine whether such bidder is qualified and capable of performing the contract. The pre-award survey will involve examination of the bidder's financial and technical status and understanding of the contract requirements. The following are examples of the information that, upon request, the bidder shall be required to provide in writing to the pre-award survey team. requested information shall be forwarded within three days of request. Failure to provide requested information, or a determination, after review of the information, of the bidder's non-responsibility, may result in bid rejection.

- a. Identification of the Contractor's personnel and management to be used on this contract.
- b. The Contractor's technical and management plans for performing required services.
- c. Description of Contractor's facilities and equipment.
- d. Summary of the Contractor's experience in performing work of the type required by this specification.
- e. Current financial statements and data.
- f. Contractor Quality Control Program.
- g. Other work presently under contract.
- h. Prior contracts for similar work, and the names and addresses of individuals with the organization issuing the contract who may be contacted for information concerning the Contractor's performance.

M.2 FAR 52.214-7000, DISCOUNT (APR 1984). Prompt payment discounts will not be considered in the evaluation of offers. However, any offered discount will form a part of the award and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a prompt payment discount in conjunction with the offer, offerors awarded contracts may include prompt payment discounts on individual invoices.

M.3 FAR 52.232-15, PROGRESS PAYMENTS NOT INCLUDED (APR 1984)

A progress payments clause is not included in this solicitation, and will not be added to the resulting contract at the time of award. Bids conditioned upon inclusion of a progress payment clause in the resulting contract will be rejected as nonresponsive.

