SOLICITATION/CONTRACT				1. REQUISITI P8MO01-023	ON NUMBER 337-\$V-101			PAGE 1	OF 36		
2. CONTRACT NO. MDA 946-03-D-0008	3 AWARD/EFF 18-Jul-2003		RNUMBER	1.	MDA 946-	TION NUMBER -03-T-0017		s solicitati 1 <b>0-Ma</b> r-20	ON ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:	a NAME GRACE A.	ARIAS			ь тецерно 703-697-	NENUMBER (No Cott			e date/local time 10 Apr 2003		
9. ISSUED BY  REAL ESTATE & FACILITIES CONTRA REMOTE DELIVERY FACILITY RO 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		IDA 946	X SET ASID	UNRESTRICTED  X SET ASIDE: % FOR  X SMALL BUSINESS  SMALL DISADV. BUSINESS  UNDER DPAS (1)				ESS  EE  TRACT IS A RATED ORDER			
TEL: 703-697-4373			SIC:	SIC: 14. METHOD OF SOLICITATION							
FAX: 703-692-4091			SIZE STANDA	RD: NAICS 561740		X RFQ	IFB		RFP		
15. DELIVER TO	CODE		16. ADMINISTE			-	COL	DE			
SEE SCHEDUL		SEE	ITEM 9								
17a.CONTRACTOR/OFFEROR	18a. PAYMENT	T WILL BE M	ADE BY		со	DE					
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020	PRECERTIFIED PAYMENT OFFICE WHS/IAD WASHINGTON DC 20301-1155										
TB. 202-575-0600 CODE 1  17b. CHECK # REMITTANCE IS DIFFERENT AND PUT			18b. SUBMIT	INVOICES 1	TO ADDRE	SS SHOWN IN BLO	DCK 18a. U	JNLESS B	LOCK		
SUCH ADDRESS IN OFFER			BELOW IS C			DDENDUM					
19. ITEM NO.	20. SCHEDU	LE OF SUPPLIES/ SE	RVICES	21. QUANTITY 22. UNIT 23. UNIT PRICE 24. AM					24. AMOUNT		
25. ACCOUNTING AND APPROPRIAT See Schedule		SEE SCHEDULE	26. TOTAL AWARD AMOUNT \$92,673.00 ES								
27a. SOLICITATION INCORPORAT	TES BY REFER	RENCE FAR 52.212-1.	52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED								
27b. CONTRACT/PURCHASE ORD	DER INCORPO	RATES BY REFEREN	CE FAR 52,212-	4. FAR 52.2	12-5 IS ATTA	ACHED. ADD	ENDA 🗌	REAR	E NOT ATTACHEE		
28. CONTRACTOR IS REQUIRED TO TO ISSUING OFFICE. CONTRACT FORTH OR OTHERWISE IDENTIF TO THE TERMS AND CONDITIONS 30a. SIGNATURE OF OFFEROR/CO	OR AGREES THE ABOVE AND SPECIFIED I	TO FURNISH AND DEL ND ON ANY ADDITION	IVER ALL ITEM IAL SHEETS SU	S SET X BJECT X	OFFER DA (BLOCK 5). SET FORTH AMERICA	CONTRACT: REFE TED . Y INCLUDING ANY A HEREIN, IS ACCE (SIGNATURE OF CON	OUR OFFE DDITIONS PTED AS TO TRACTING O	OR CHANG DITEMS: S	SES WHICH ARE SEE SCHEDULE		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNE	- 1	OF CONTRAC	TING OFFIC	ER (TYPE OR	PRINT)	s.mil			
32a. QUANTITY IN COLUMN 21 HA	S BEEN		33. SHIP N	NUMBER	34. VOL	JCHER NUMBER		JNT VERIF			
		ND CONFORMS TO TH KCEPT AS NOTED	E PARTI	AL FIN	AL		L CORP	RECT FOR			
32b. SIGNATURE OF AUTHORIZED REPRESENTATIVE		32c. DATE	36. PAYN		TE PAR	TIAL FINAL	37. CHEC	K NUMBEI			
41a. I CERTIFY THIS ACCOUNT IS CO	ORRECT AND	PROPER FOR PAYME	_	.55541 140		JAN TOUGHER N	G PRIOLIX	4V. FAIL	וט		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECE	EIVED BY (P	ocation)	42d. TOTAL CONTA					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001		QUANTITY 91,630	Square Yard	\$0.70	\$64,141.00 EST
	Services; Non-Personal FFP Base Year: (Contract Awa	ard - 30 Sep 03)			

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

ESTIMATED \$64,141.00 (EST.)
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED OUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002		400	Each	\$23.33	\$9,332.00 EST
	Services; Non-Personal FFP				
	Base Year: (Contract Awa	• •	s equinment	and supervision	

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

ESTIMATED \$9,332.00 (EST.)
NET AMT

FOB: Destination

\*\*\* NOTE: The actual number of pages is 28, instead of 36 as shown on page 1 of SF1449. \*\*\*

Page 3 of 28

UNIT UNIT PRICE **ESTIMATED AMOUNT** SUPPLIES/SERVICES **ESTIMATED** ITEM NO **OUANTITY** \$48.00 \$19,200.00 EST 400 Each 0003 Services: Non-Personal Base Year: (Contract Award - 30 Sep 03) Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

> ESTIMATED NET AMT

\$19,200.00 (EST.)

FOB: Destination

BASE YEAR TOTAL: \$ 92,673,00

ITEM NO SUPPLIES/SERVICES ESTIMATED UNIT UNIT PRICE ESTIMATED AMOUNT

QUANTITY

91,630 Square \$0.70 \$64,141.00 EST

Yard

OPTION Services; Non-Personal

FFP

Option Year One: (1 Oct 03 - 30 Sep 04)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of

work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

ESTIMATED NET AMT \$64,141.00 (EST.)

FOB: Destination

Page 4 of 28

ITEM NO SUPPLIES/SERVICES ESTIMATED UNIT UNIT PRICE ESTIMATED AMOUNT

O005 QUANTITY

OPTION Services; Non-Personal EED

FFP

Option Year One: (1 Oct 03 - 30 Sep 04)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with

the attached statement of work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

ESTIMATED NET AMT \$9,600.00 (EST.)

FOB: Destination

ITEM NO SUPPLIES/SERVICES ESTIMATED UNIT UNIT PRICE ESTIMATED AMOUNT

QUANTITY

0006 400 Each \$48.00 \$19,200.00 EST

OPTION Services; Non-Personal

Services; No

FFP

Option Year One: (1 Oct 03 - 30 Sep 04)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in accordance with the attached statement of work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBM001-02337-SV-101

ESTIMATED \$19,200.00 (EST.)
NET AMT

FOB: Destination

OPTION YEAR I TOTAL: \$92,941.00

Page 5 of 28

\$9,640.00 (EST.)

UNIT PRICE ESTIMATED AMOUNT TINU SUPPLIES/SERVICES **ESTIMATED ITEM NO** QUANTITY 91,630 Square \$0.90 \$82,467,00 EST 0007 Yard OPTION Services; Non-Personal FFP Option Year Two: ( 1 Oct 04 - 30 Sep 05) Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101 **ESTIMATED** \$82,467.00 (EST.) **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES **ESTIMATED** UNIT UNIT PRICE ESTIMATED AMOUNT QUANTITY 8000 400 Each \$24.10 \$9,640.00 EST OPTION Services; Non-Personal FFP Option Year Two: ( | Oct 04 - 30 Sep 05) Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

**ESTIMATED** 

**NET AMT** 

FOB: Destination

Page 6 of 28

Option Year Two: (1 Oct 04 - 30 Sep 05)
Contractor shall provide all services, supplies, equipment, and supervision

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in accordance with the attached statement of work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

ESTIMATED NET AMT

\$19,200.00 (EST.)

FOB: Destination

OPTION YEAR 2 TOTAL: \$ 111,307.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010		91,630	Square Yard	\$1.10	\$100,793.00 EST
OPTION	Services; Non-Personal FFP				

Option Year Three: (1 Oct 05 - 30 Sep 06)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of

work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

ESTIMATED \$100,793.00 (EST.)
NET AMT

FOB: Destination

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UNIT UNIT PRICE ESTIMATED AMOUNT **ESTIMATED** ITEM NO SUPPLIES/SERVICES **QUANTITY** \$9,640.00 EST 400 Each \$24.10 0011 OPTION Services: Non-Personal Option Year Three: ( 1 Oct 05 - 30 Sep 06) Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101 **ESTIMATED** \$9,640.00 (EST.) NET AMT FOB: Destination ITEM NO SUPPLIES/SERVICES **ESTIMATED** UNIT UNIT PRICE ESTIMATED AMOUNT QUANTITY 0012 400 Each \$48.50 \$19,400.00 EST OPTION Services; Non-Personal Option Year Three: (1 Oct 05 - 30 Sep 06) Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101 **ESTIMATED** \$19,400.00 (EST.) **NET AMT** 

FOB: Destination

OPTION YEAR 3 TOTAL: \$ 129,833.00

Page 8 of 28

UNIT **UNIT PRICE** ESTIMATED AMOUNT SUPPLIES/SERVICES **ESTIMATED** ITEM NO **OUANTITY** \$1.30 \$119,119.00 EST 91,630 Square 0013 Yard OPTION Services; Non-Personal

Option Year Four: (1 Oct 06 - 30 Sep 07)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of

work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

**ESTIMATED** \$119,119.00 (EST.) **NET AMT** 

FOB: Destination

ITEM NO SUPPLIES/SERVICES **ESTIMATED** UNIT UNIT PRICE ESTIMATED AMOUNT QUANTITY 0014 400 \$24.10 Each \$9,640.00 EST OPTION Services: Non-Personal

FFP

Option Year Four: (1 Oct 06 - 30 Sep 07)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with

the attached statement of work dated 12/17/02,

PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

**ESTIMATED** \$9,640.00 (EST.) **NET AMT** 

FOB: Destination

Page 9 of 28

\$19,400.00 EST

ESTIMATED AMOUNT ESTIMATED UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY Each

0015 OPTION

Services; Non-Personal

Option Year Four: (1 Oct 06 - 30 Sep 07)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in

400

accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

> **ESTIMATED** NET AMT

\$48.50

\$19,400.00 (EST.)

FOB: Destination

OPTION YEAR 4 TOTAL: \$148,159.00

TOTAL BASE YEAR PLUS 4 OPTIONS: \$574.913.00

DELIVER TO: WHS/Real Estate & Facilities Directorate

Pentagon Building Management Office, Room 2A258

1155 Defense Pentagon Washington, DC 20301-1155 Attn: Darryl O. Diggs

## ACCOUNTING AND APPROPRIATION DATA

Funding to be cited on individual Task orders

AMOUNT: \$0.00

#### LIST OF ADDENDUMS:

ADDENDUM 1: Scope of Work

ADDENDUM 2: Section G, Contract Administration Data

ADDENDUM 3: Section H, Contractor Acquired Insurance/Identification/Building Passses Information

ADDENDUM 4: Wage Determination

SOW ADDENDUM #1

# SCOPE OF WORK

# SANITIZING, SHAMPOOING, AND CLEANING OF CARPET

CONTRACTOR WILL PROVIDE ALL LABOR, MATERIAL, AND SUPERVISION TO PERFORM THE FOLLOWING SCOPE OF WORK. CONTRACTOR WILL BE RESPONSIBLE FOR ALL FIELD MEASUREMENTS. ALL WORK WILL BE PERFORMED IN A PROFESSIONAL WORKMANSHIP MANNER APPLICABLE TO TRADES AND SHALL MEET ALL LOCAL AND NATIONAL CODES. ALL CHEMICALS USED WILL BE ENVIRONMENTALLY FRIENDLY TO PERFORM THE SANITIZING, SHAMPOOING AND STEAM CLEANING OF CARPET, UPHOLSTERY (CHAIRS ETC.), AND FABRIC PANELS (WORKSTATIONS/CUBICLES).

SANITIZING, SHAMPOOING, AND STEAM CLEANING OF CARPET.
PERFORM VACUUMING OF CARPET, REMOVAL AND REPLACEMENT OF CHAIRS,
TABLES, RUNNERS, SMALL CABINETS, ETC. IF CARPET IS TO WET THE
CONTRACTOR WILL PROVIDE HUMIDIFIERS AND BLOWERS TO HELP DRY
CARPET. (APPROX: 91,630 SY)

SANITIZING, SHAMPOOING, AND STEAM CLEANING OF UPHOLSTERY (CHAIRS, SOFAS, ETC...). (APPROX: 400 EACH)

SANITIZING, SHAMPOOING, AND STEAM CLEANING OF FABRIC PANELS (WORKSTATIONS/ CUBICLES, ETC...). (APPROX: 400 EACH)

POINT OF CONTACT: DARRYL O. DIGGS 703-697-7351

JIM MCKINNEY 703-697-7351

KENNETH GOODNIGHT 703-692-4090

SECTION G ADDENDUM #2

#### SECTION G: Contract Administration Data

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

Ms. Cheryl L. Harris, Contracting Officer, Tel: (703)697-4508 Ms. Grace A. Arias, Contract Specialist, Tel: (703)697-4382

Fax: (703)692-4091 E-Mail: charris@ref.whs.mil garias@ref.whs.mil

G-2: CONTRACTING OFFICER REPRESENTATIVE (COR): A COR will be designated after the award has been processed.

#### G-3: INVOICE(S)/PAYMENT(S):

An original invoice, plus a copy shall be submitted at the end of each month for all work satisfactory completed to the following address:

ADDRESS:

WHS/RE&F CONTRACTING OFFICE

ATTN: GRACE ARIAS RDF, ROOM 1K711B 1155 DEFENSE PENTAGON

WASHINGTON, DC 20301-1155

## SECTION H ADDENDUM #3

## H-1 CONTRACTOR ACQUIRED INSURANCE

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

#### H-2 IDENTIFICATION / BUILDING PASSES

Prior to commencement of work, the contractor shall submit to the Contracting Officer the name, social security number, and date of birth, height, weight, place of birth, race and sex of all personnel who will be involved in the project requiring access to the Pentagon. Employees from other countries must submit information relating to their eligibility to work in the United States.

The contractor shall ensure that every new employee has a building badge within 3 days of reporting for work (issued by Defense Prtective Service (DPS)). The Contractor shall ensure that all badges are returned to DPS as employees are dismissed or terminated or when the contract expires. All badges must contain an expiration date.

Pursuant to DoD Directive 5210.46, each person determined by the designated authorities of the DoD components concerned as having an official need for access to DoD buildings in the National Capital Region shall be the subject of a favorably adjudicated NAC prior to issuance of a DoD building pass.

The Contractor will ensure that all employees display their badges while in the building. The COR or other RE&F personnel designated by him/her shall periodically verify badges of Contractor employees with their personal identification.

The Government shall have and exercise full and complete control over granting, denying, withholding, or terminating access for employees.

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

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

Lost Security badges must be reported immediately to DPS and to the COR.

#### CLAUSES INCORPORATED BY REFERENCE

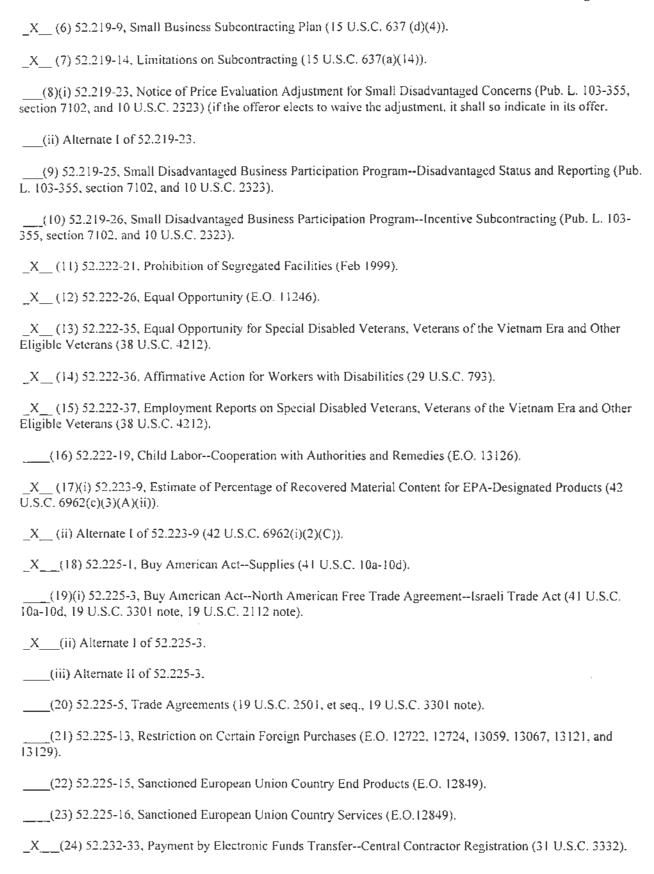
Data Universal Numbering System (DUNS) Number	JUN 1999
Contract Terms and ConditionsCommercial Items	FEB 2002
Evaluation Of Options	JUL 1990
Availability Of Funds	APR 1984
Government Property (Fixed Price Contracts)	DEC 1989
Government Property (Facilities Acquisition)	MAR 1996
Required Central Contractor Registration	NOV 2001
Contract Terms and Conditions Required to Implement	DEC 2002
Statutes or Executive Orders Applicable to Defense	
Acquisitions of Commercial Items	
Buy American ActBalance Of Payments Program Certificat	e SEP 1999
Pricing Of Contract Modifications	DEC 1991
Requests for Equitable Adjustment	MAR 1998
	Contract Terms and ConditionsCommercial Items Evaluation Of Options Availability Of Funds Government Property (Fixed Price Contracts) Government Property (Facilities Acquisition) Required Central Contractor Registration Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items Buy American ActBalance Of Payments Program Certificat Pricing Of Contract Modifications

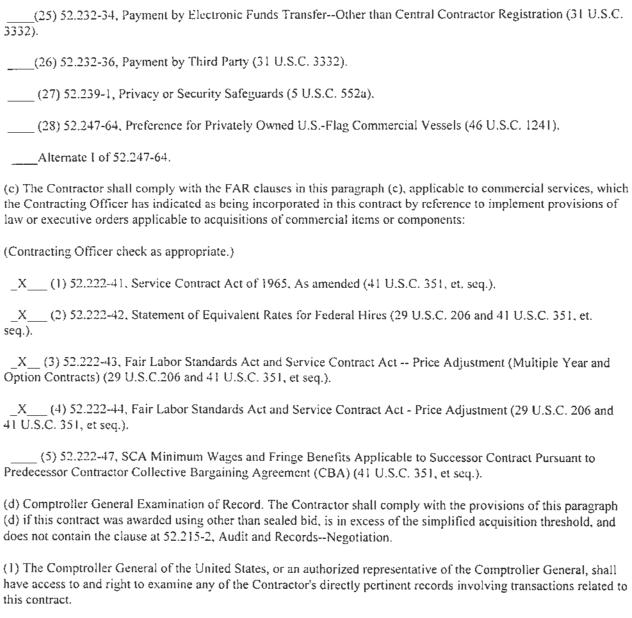
#### CLAUSES INCORPORATED BY FULL TEXT

- 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2002)
- (a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:
- (1) 52,222-3, Convict Labor (E.O. 11755).
- (2) 52.233-3, Protest after Award (31 U.S.C. 3553).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

- \_\_\_\_(1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- X (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).
- \_\_\_\_(3) 52,219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- \_\_\_(4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- (ii) Alternate I to 52.219-5.
- (iii) Alternate II to 52.219-5.
- \_X\_\_ (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).





- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

appeals, litigation, or claims are finally resolved.

- (e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components-
- (1) 52.222-26, Equal Opportunity (E.O. 11246);
- (2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212);
- (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
- (4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996)., and
- (5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seg.).

(End of clause)

#### 52.216-18 ORDERING. (OCT 1995)

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from award date through 30 September 2007.
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

## 52.216-19 ORDER LIMITATIONS. (OCT 1995)

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$200.00 (insert dollar figure or quantity), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor:
- (1) Any order for a single item in excess of \$5,000.00;
- (2) Any order for a combination of items in excess of \$10,000,00; or
- (3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal

Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) 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 30 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

## 52.216-21 REQUIREMENTS (OCT 1995)

- (a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.
- (d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.
- (e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.
- (f) 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 30 September 2007.

(End of clause)

#### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

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

(End of clause)

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

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days (insert the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 30 September 2007.

  (End of clause)

## CLAUSES INCORPORATED BY REFERENCE

## 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:

www.arnet.gov

#### 52.216-1 TYPE OF CONTRACT (Apr 1984)

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation

(End of Clause)

#### **WAGE DETERMINATION**

#### ADDENDUM #4

Wage Determination: 1994-2103, 28REGISTER OF WAGE DETERMINATIONS

UNDER THE SERVICE CONTRACT ACT

By direction of the Secretary of Labor

William W.Gross DirectorDivision of Wage Determinations

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

Wage Determination No.:1994-2103 Revision No.:28 Date of Last Revision:10/04/2002

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince George's, St Mary's Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, King George, Loudoun, Prince William, Stafford

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

#### OCCUPATION TITLE MINIMUM WAGE RATE

Administrative Support and Clerical Occupations Accounting Clerk I 10.16 Accounting Clerk II 11.88 Accounting Clerk III 14.04 Accounting Clerk IV 16.37 Court Reporter 14.94 Dispatcher, Motor Vehicle 14.63 Document Preparation Clerk 11.29 Duplicating Machine Operator 11.29 Film/Tape Librarian 14.65 General Clerk I 11.68 General Clerk II 13.72 General Clerk III 15.32 General Clerk IV 18.74 Housing Referral Assistant 17.82 Key Entry Operator I 10.40 Key Entry Operator II 11.62 Messenger (Courier) 9.30 Order Clerk I 14.74 Order Clerk II 16.29 Personnel Assistant (Employment) I 13.05 Personnel Assistant (Employment) II 14.24 Personnel Assistant (Employment) III 16.42

Personnel Assistant (Employment) IV 19.60 Production Control Clerk 17.28 Rental Clerk 15.42 Scheduler, Maintenance 14.06 Secretary I 14.71 Secretary II 15.35 Secretary III 18.49 Secretary IV 19.57 Secretary V 22.79 Service Order Dispatcher 14.04 Stenographer I 14.68 Stenographer II 16.47 Supply Technician 19.57 Survey Worker (Interviewer) 14.94 Switchboard Operator-Receptionist 10.96 Test Examiner 15.35 Test Proctor 15.35 Travel Clerk I 11.63 Travel Clerk II 12.49 Travel Clerk III 13.41 Word Processor I 11.80 Word Processor II 14.22 Word Processor III 16.65

Automatic Data Processing Occupations
Computer Data Librarian 11.69
Computer Operator I 13.30
Computer Operator II 15.67
Computer Operator III 18.60
Computer Operator IV 18.94
Computer Operator V 22.94
Computer Operator V 22.94
Computer Programmer I (1)19.64
Computer Programmer III (1)23.05
Computer Programmer III (1)26.99
Computer Programmer IV (1)27.62
Computer Systems Analyst I (1)26.99
Computer Systems Analyst III (1)27.62
Computer Systems Analyst III (1)27.62
Peripheral Equipment Operator 14.06

Automotive Service Occupations Automotive Body Repairer, Fiberglass 21.38 Automotive Glass Installer 17.03 Automotive Worker 17.03 Electrician, Automotive 18.05 Mobile Equipment Servicer 14.94 Motor Equipment Metal Mechanic 19.03 Motor Equipment Metal Worker 17.03 Motor Vehicle Mechanic 19.11 Motor Vehicle Mechanic Helper 16.01 Motor Vehicle Upholstery Worker 17.03 Motor Vehicle Wrecker 17.03 Painter, Automotive 18.05 Radiator Repair Specialist 17.03 Tire Repairer 14.43 Transmission Repair Specialist 19.03

Food Preparation and Service Occupations Baker 11.87 Cook I 10.41 Cook II 11.87 Dishwasher 8.76 Food Service Worker 9.01 Meat Cutter 16.07 Waiter/Waitress 8.17

Furniture Maintenance and Repair Occupations Electrostatic Spray Painter 18.05 Furniture Handler 12.55 Furniture Refinisher 18.05 Furniture Refinisher Helper 13.85 Furniture Repairer, Minor 16.01 Upholsterer 18.05

General Services and Support Occupations
Cleaner, Vehicles 9.67
Elevator Operator 9.79
Gardener 12.98
House Keeping Aid I 9.02
House Keeping Aid II 9.28
Janitor 9.64
Laborer, Grounds Maintenance 10.75
Maid or Houseman 9.28
Pest Controller 11.85
Refuse Collector 10.88
Tractor Operator 12.73
Window Cleaner 10.51

Health Occupations Dental Assistant 14.36 Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver 11.95 Licensed Practical Nurse I 14.43 Licensed Practical Nurse II 16.20 Licensed Practical Nurse III 18.13 Medical Assistant 11.76 Medical Laboratory Technician 13.93 Medical Record Clerk 13.57 Medical Record Technician 14.21 Nursing Assistant I 8.46 Nursing Assistant II 9.52 Nursing Assistant III 11.94 Nursing Assistant IV 13.40 Pharmacy Technician 11.84 Phlebotomist 11.21 Registered Nurse I 22.54 Registered Nurse II 25.08 Registered Nurse II, Specialist 25.08 Registered Nurse III 32.38 Registered Nurse III, Amesthetist 32.38 Registered Nurse IV 38.81

Information and Arts Occupations Audiovisual Librarian 18.95 Exhibits Specialist I 16.79 Exhibits Specialist II 20.99 Exhibits Specialist III 25.84 Illustrator I 17.03 Illustrator II 21.29 Illustrator III 26.20 Librarian 22.33 Library Technician 15.03 Photographer I 13.93 Photographer II 15.64 Photographer III 19.56 Photographer IV 24.08 Photographer V 26.50

Laundry, Dry Cleaning, Pressing and Related Occupations Assembler 8.71 Counter Attendant 8.71 Dry Cleaner 9.83 Finisher, Platwork, Machine 8.71 Presser, Hand 8.71 Presser, Machine, Drycleaning 8.71 Presser, Machine, Shirts 8.71 Presser, Machine, Wearing Apparel, Laundry 8.71 Sewing Machine Operator 10.63 Tailor 12.43 Washer, Machine 9.31

Machine Tool Operation and Repair Occupations Machine-Tool Operator (Toolroom) 18.05 Tool and Die Maker 21.95

Material Handling and Packing Occupations
Forklift Operator 14.58
Fuel Distribution System Operator 19.38
Material Coordinator 16.97
Material Expediter 16.97
Material Handling Laborer 11.50
Order Filler 13.21
Production Line Worker (Food Processing) 12.80
Shipping Packer 12.21
Shipping/Receiving Clerk 13.09
Stock Clerk (Shelf Stocker; Store Worker II) 12.69
Store Worker I 8.89
Tools and Parts Attendant 16.99
Warehouse Specialist 15.01

Mechanics and Maintenance and Repair Occupations Aircraft Mechanic 21.95 Aircraft Mechanic Helper 14.51 Aircraft Quality Control Inspector 23.11 Aircraft Servicer 16.78 Aircraft Worker 17.84 Appliance Mechanic 18.05 Bicycle Repairer 14.43 Cable Splicer 20.93 Carpenter, Maintenance 18.05 Carpet Layer 17.61 Electrician, Maintenance 22.59 Electronics Technician, Maintenance I 16.08 Electronics Technician, Maintenance II 20.88 Electronics Technician, Maintenance III 22.73 Fabric Worker 15.76 Fire Alarm System Mechanic 19.03 Fire Extinguisher Repairer 14.94 Fuel Distribution System Mechanic 20.93 General Maintenance Worker 16.46 Heating, Refrigeration and Air Conditioning Mechanic 19.03 Heavy Equipment Mechanic 19.03 Heavy Equipment Operator 19.31 Instrument Mechanic 19.03 Laborer 10.70 Locksmith 18.05 Machinery Maintenance Mechanic 20.51 Machinist, Maintenance 21.52 Maintenance Trades Helper 13.85 Millwright 19.24 Office Appliance Repairer 18.05 Painter, Aircraft 20.76 Painter, Maintenance 18.05 Pipefitter, Maintenance 19.04 Plumber, Maintenance 18.05 Pneudraulic Systems Mechanic 19.03 Rigger 19.03 Scale Mechanic 17.03 Sheet-Metal Worker, Maintenance 19.03 Small Engine Mechanic 20.05 Telecommunication Mechanic I 19.41 Telecommunication Mechanic II 20.45 Telephone Lineman 20.93 Welder, Combination, Maintenance 19.03 Well Driller 19.03 Woodcraft Worker 19.03 Woodworker 15.32

Miscellaneous Occupations Animal Caretaker 8.97 Carnival Equipment Operator 11.11 Carnival Equipment Repairer 11.97 Carnival Worker 7.48 Cashier 8.53 Desk Clerk 9.78 Embalmer 19.04 Lifeguard 9.67 Mortician 21.63 Park Attendant (Aide) 12.15 Photofinishing Worker (Photo Lab Tech., Darkroom Tech) 9.03 Recreation Specialist 15.94 Recycling Worker 14.06 Sales Clerk 10.04 School Crossing Guard (Crosswalk Attendant) 10.34 Sport Official 11.24 Survey Party Chief (Chief of Party) 14.92 Surveying Aide 9.27 Surveying Technician (Instr. Person/Surveyor Asst./Instr.) 14.18 Swimming Pool Operator 13.21 Vending Machine Attendant 10.20 Vending Machine Repairer 13.24 Vending Machine Repairer Helper 10.77

Personal Needs Occupations Child Care Attendant 11.37 Child Care Center Clerk 15.86 Chore Aid 8.05 Homemaker 16.45

Plant and System Operation Occupations Boiler Tender 20.85 Sewage Plant Operator 19.15 Stationary Engineer 20.85 Ventilation Equipment Tender 13.85 Water Treatment Plant Operator 19.72

Protective Service Occupations Alarm Monitor 15.04 Corrections Officer 17.69 Court Security Officer 18.84 Detention Officer 18.29 Firefighter 19.72 Guard I 9.51 Guard II 12.53 Police Officer 20.54

Stevedoring/Longshoremen Occupations Blocker and Bracer 16.46 Hatch Tender 15.74 Line Handler 15.74 Stevedore I 15.47 Stevedore II 17.45

Technical Occupations Air Traffic Control Specialist, Center (2)28.96 Air Traffic Control Specialist, Station (2)19.97 Air Traffic Control Specialist, Terminal (2)21.99 Archeological Technician I 14.57 Archeological Technician II 16.29 Archeological Technician III 20.20 Cartographic Technician 22.73 Civil Engineering Technician 19.56 Computer Based Training (CBT) Specialist/ Instructor 23.94 Drafter I 12.22 Drafter II 15.30 Drafter III 17.18 Drafter IV 21.49 Engineering Technician I 15.50 Engineering Technician II 17.99 Engineering Technician III 21.63 Engineering Technician IV 24.82 Engineering Technician V 30.35 Engineering Technician VI 36.72 Environmental Technician 19.29 Flight Simulator/Instructor (Pilot) 27.76 Graphic Artist 20.36 Instructor 23.34 Laboratory Technician 15.98 Mathematical Technician 23.39 Paralegal/Legal Assistant I 16.71 Paralegal/Legal Assistant II 21.31 Paralegal/Legal Assistant III 26.07 Paralegal/Legal Assistant IV 31.54 Photooptics Technician 21.06 Technical Writer 23.99 Unexploded (UXO) Safety Escort 18.40 Unexploded (UXO) Sweep Personnel 18.40 Unexploded Ordnance (UXO) Technician I 18.40 Unexploded Ordnance (UXO) Technician II 22.27 Unexploded Ordnance (UXO) Technician III 26.69

Weather Observer, Combined Upper Air and Surface Programs (3)16.64

Weather Observer, Senior (3)19.38 Weather Observer, Upper Air (3)16.64

Transportation/ Mobile Equipment Operation Occupations
Bus Driver 15.09
Parking and Lot Attendant 8.62
Shuttle Bus Driver 12.94
Taxi Driver 10.60
Truckdriver, Heavy Truck 17.52
Truckdriver, Light Truck 11.78
Truckdriver, Medium Truck 14.97
Truckdriver, Tractor-Trailer 17.52

#### ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.15 an hour or \$86.00 a week or \$372.67 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service

includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martín Luther

King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A

contractor may substitute for any of the named holidays another day off with pay

in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS
(as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly

scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium

of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees

employed in a position that represents a high degree of hazard when working with

or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as scre ning, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide,

black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that

represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials

which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

#### \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), he cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by

an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance

is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a dilferent amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or

cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other

personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract,

by the contractor, by law, or by the nature of the work, there is no requirement

that employees be reimbursed for uniform maintenance costs.

\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job

descriptions may also be obtained from the appropriate contracting officer. REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted

classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or

fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed

wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of
- Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or
- disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

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When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure

that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

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#### Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED OUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001		30,000	Square Yard	\$0.70	\$21,000.00 EST
	Services; Non-Personal FFP				

Base Year: (Contract Award - 30 Sep 03)
Contractor shall provide all services supplied

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO103210SV100

ESTIMATED \$21,000.00 (EST.)
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED OUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002		100	Each	\$23.33	\$2,333.00 EST
	Services; Non-Personal FFP				

Base Year: (Contract Award - 30 Sep 03)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO103210SV100

ESTIMATED \$2,333.00 (EST.)
NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED OUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003		50	Each	\$48.00	\$2,400.00 EST

Services; Non-Personal

**FFP** 

Base Year: (Contract Award - 30 Sep 03)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in

accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: PBMO103210SV100

ESTIMATED \$2,400.00 (EST.)
NET AMT

FOB: Destination

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX111.7401.2519.S49447.RFAC30007

AMOUNT: \$25,733.00

T.O. 5001

# TASK ORDER #5001 CARPET CLEANING CONTRACT MDA946-03-D-0008

SANITIZING, SHAMPOOING, AND STEAM CLEANING OF CARPET.
PERFORM VACUUMING OF CARPET, REMOVAL AND REPLACEMENT OF CHAIRS, TABLES,
RUNNERS, SMALL CABINETS, ETC. IF CARPET IS TO WET THE CONTRACTOR WILL PROVIDE
HUMIDIFIERS AND BLOWERS TO HELP DRY CARPET FOR ROOMS:

LINE ITEMS AS FOLLOWS:

L/I 0001: TOTAL: 30,000 SY @ .70 = \$21,000.00

L/I 0002: TOTAL: 100 EACH @ 23.33 = \$2.333.00

L/I 0003: TOTAL: 50 EACH @ 48.00 = \$2,400.00

TOTAL DOLLAR VALUE FOR TASK #1 \$25,733.00

PERFORMANCE PERIOD: JULY 18, 2003 THRU SEPTEMBER 30, 2003

SOLUTIONS POC: CICELY B. HUDSON (202) 575-0600 OFFICE, (202) 575-

4500 FAX.

PENTAGON POC: JAMES DUCKETT (703) 695-7507 OFFICE

THANK YOU

DARRYL O. DIGGS

ASSISTANT SERVICES PROGRAM MANAGER

# PBMO ROOM 2A258

(703) 697-7351 FFICE, (703) 697-4888 FAX

AMENDMENT OF SOLICITA	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT								
AMENDMENT OF SOLICITA	HOMMODIF	ICATION OF CONTRACT	J		1 2				
2. AMENDMENT/MODIFICATION NO.	B EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	FNO.(Ifapplicable)				
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6. ISSUED BY CODE	HQ0095	7. ADMINISTERED BY (Ifother than item 6)	COI	DE MOA	946				
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The above numbered solucitation is amended as set forth	in Item 14. The hour and i	date specified for receipt of Offer	is extended,	is not exte	ended.				
Offer mist acknowledge receipt of this airendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a refe RECEIVED ATTHE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. How virtue of this aire provided each telegram or letter makes reference to the se	I; (b) By acknowledging receipt of this amendment of and amendment numbers. FAILURE OF YOUR ACK PRIOR TO THE HOUR AND DATE SPECIFIED Manage on offer already submitted, such change may be m	n each copy of the of NOWLEDGMENT NY RESULT IN ade by telegramor le	ТО ВЕ						
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)	<del></del> · · · · ·							
See Schedule									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	nthority) THE CHANGES SET FORTH IN	ITEM 14 ARE N	MADE IN T	`HE				
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORTE				as changes	in paying				
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-1, Changes Clause	ENTERED INTO PU	RSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and a	uthority)				•				
E. IMPORTANT: Contractor is not,	x is required to sign	n this document and return 1 co	pies to the issuin	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solicitat	ion/contract subj	eet matter					
Purpose: This modification is being issued to de	eobligate funds from	this task order as follows:							
A.) By deobligating funds amounting to <\$18,6									
B.) All other terms and conditions remain unch	anged.								
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 p	16A. NAME AND TITLE OF CONT	RACTING OFFI	CER (Type	or print)					
		CHERYLL HARRIS/CONTRACTING OFFICER TEL (703) 697-4508							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	20	A Khu	ila	SC. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Office		—   <del>;</del>	30-Jan-2004				

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$18,613.12 from \$25,733.00 to \$7,119.88.

Contract Level Funding:

AA: 97X4950.2020.PX111.7401.2519.S49447.RFAC30007 was decreased by \$18,613.12 from \$25,733.00 to \$7,119.88

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCO OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AF						L PRM 03-03311-SV-100					7						
2 CONTRACT NO. MDA 946-03-D-0008		3 AWARD/E 01-Oct-20	FECTIVE DA	TE 4. ORD 5002	ER NUN	MBER			5. SOLIC	CITATIC	мии ис	BER		6. SQLIC1	ATION IS	SUE DATE	
7. FOR SOLICITATION INFORMATION CALL		a. NAME		•					D TELE	PHÓNE	NUMB	ER (No Collex	ct Calls)	8. OFFER	DUE DA	TEALOCAL TIM	E
9. ISSUED BY REAL ESTATE & FACILI REMOTE DELIVERY FA 1155 DEFENSE PENTAL WASHINGTON DC 2030	CILITY RM RD		MDA 946		X	HIS ACQUUNRESTI SET ASID	RICTED	%	FOR	[	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE						
					SIC.	SMALL DISADV. BUSINESS    13a. THIS CONTRACT IS A RATE UNDER DPAS (15 CFR 700)   13b. RATING    14 METHOD OF SOLICITATION   14 METHOD OF SOLICITATION   15 METHOD OF SOLICITATION   15 METHOD OF SOLICITATION   16 METHOD OF SOLICITATION   17 METHOD OF SOLICITATION   17 METHOD OF SOLICITATION   18 METHOD OF SOLIC					ED ORD	ER					
TEL: 703-697-4373 FAX: 703-692-4091						E STANDA	RD:				14 ME	Г	OLICITA IFB	MOIT.	RFP		
CEE COVEDINE					REAL REMO	DMINISTE ESTATE & I DTE DEUVE DEFENSE P HINGTON D	FACILITIES RY FACIL ENTAGON	S CONT ITY I			F.		<u></u> c	ODE M	)A946		
17a.CONTRACTOR/OFFEROR CODE 1UXN4  SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE. SE WASHINGTON DC 20020				PRE WHS	18a. PAYMENT WILL BE MADE BY  CODE  PRECERTIFIED PAYMENT OFFICE  WHS/IAD  WASHINGTON DC 20301-1155												
TEL. 202-575-0600 FACILITY  TEL. 202-575-0600 CODE  17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT  SUCH ADDRESS IN OFFER						SUBMIT					S SHO!	MN IN BLO	CK 18a	. UNLESS	S BLOC	K	_
19. ITEM NO.		20. SCHED	ULE OF S	UPPLIES/ SI	ERVIC	VICES 21. QUANTITY 22. UNIT 23. UNIT PRICE 24. AMOUN						. AMOUNT					
25. ACCOUNTING AND	APPROPRIATIO	ON DATA	SEE S	CHEDULI	<u> </u>	26. TOTAL AWARD AMOUNT											
						\$92,941.00 EST  52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED  ADDENDA ARE ARE NOT ATTACHED.  ADDENDA ARE ARE NOT ATTACHED.						D					
28. CONTRACTOR IS R TO ISSUING OFFICE FORTH OR OTHER TO THE TERMS AN	EQUIRED TO S E. CONTRACTO WISE IDENTIFIE	IGN THIS ( OR AGREE: ED ABOVE	OCUMENT TO FURN AND ON A	AND RETURNSH AND DE	RN LIVER NAL SI	O CO ALL ITEM HEETS SL	OPIES IS SET IBJECT	29. / X (E	WARE OFFER BLOCK SET FO	D OF C DATE (5), IN ORTH F	CONTR D ICLUD HERÉIN	ACT: REFER . YO ING ANY AD	RENCE DUR OF DITION TED AS	FER ON S S OR CH. TO ITEMS	OLICITANGES	ATION WHICH ARE SCHEDULE	E
30a. SIGNATURE OF	OFFEROR/COI	NTRACTO	R			31a.UNITE						JRE OF CONT		OFFICER)		ATE SIGNED 2-Nov-2003	)
30b. NAME AND TITL. (TYPE OR PRINT)	E OF SIGNER		30c. E	ATË SIGNE	ا ت	31b. NAME CHERYL L. CEL: (703)	HARRIS	/ co			FPICE	(TYPE OR R MAIL: charr		wns.mil			
32a. QUANTITY IN CO	SPECTED A	CCEPTED.	AND CONF	ORMS TO TO		33. SHIP		FINA	_	VOUC	HER N	IUMBER		OUNT VE			
32b. SIGNATURE OF REPRESENTATIVE	AUTHORIZED	GOVT.	32c. E	ATE		36. PAY	COM	PLETE		PARTI		FINAL		CHECK NUMBER			
41a. I CERTIFY THIS A	CCOUNT IS CO	RRECT AN	D PROPER	FOR PAYM	_	38. S/R A	COUNT	NUM	BER	39.	S/R VO	DUCHER NU	MBER	40. P	AID BY		
41b, SIGNATURE AND CERTIFYING OFFICER			41c, [	ATE	-	42a. RECE								$\dashv$			
SE CHO CITICE	•				- 1	42b. RECE 42c. DATE				) 4	42d. TO	TAL CONTA	INERS				

\$9,600.00

# Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004		91,630	Square Yard	\$0.70	\$64,141.00 EST
EXERCISED OPTION	Services; Non-Personal FFP				
	Option Year One: (1 Oct 0 Contractor shall provide a necessary to perform Carp work dated 12/17/02. PURCHASE REQUEST?)	Il services, supplie et cleaning in acco	ordance with	the attached statement of	
				ESTIMATED NET AMT	\$64,141.00 (EST.)
	ACRN AA Funded Amou	nt			\$64,141.00
FOB:	Destination				
ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005 EXERCISED	Services; Non-Personal	400	Each	\$24.00	\$9,600.00 EST
OPTION	FFP Option Year One: (1 Oct ( Contractor shall provide a necessary to perform Uphe the attached statement of y PURCHASE REQUEST 1	II services, supplie olstery cleaning (cl work dated 12/17/0	hairs, sofas, (	etc) in accordance with	
				_	
				ESTIMATED NET AMT	\$9,600.00 (EST.)

\*\*\*NOTE: The actual number of pages is 4, instead of 7 as shown on page 1 of Standard Form 1449. \*\*\*

ACRN AA Funded Amount

FOB: Destination

ITEM NO SUPPLIES/SERVICES **ESTIMATED** UNIT UNIT PRICE **ESTIMATED AMOUNT** QUANTITY 0006 400 Each \$48.00 \$19,200.00 EST

EXERCISED Services; Non-Personal OPTION

FFP

Option Year One: (1 Oct 03 - 30 Sep 04)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: PBMO3-03311-SV-100

> **ESTIMATED** \$19,200.00 (EST.) **NET AMT**

ACRN AA Funded Amount

\$19,200.00

FOB: Destination

# ACCOUNTING AND APPROPRIATION DATA

97x4950.2020.px111.7401.2519.s49447.rfac40019 AA:

AMOUNT: \$92,941.00

# **INVOICE PAYMENT**

### ADDENDUM # 1

# INVOICE(S)/PAYMENT(S):

The original invoice plus a copy shall be submitted at the end of the month for all work satisfactory completed to the following address:

ADDRESS:

DOD/WHS/RE&F CONTRACTING OFFICE REMOTE DELIVERY FACILITY, ROOM 1K711B

ATTN: GRACE ARIAS 1155 DEFENSE PENTAGON WASHINGTON, DC 20301-1155

# SOW T.O. 5002

# TASK ORDER #5002 CARPET CLEANING CONTRACT MDA946-03-D-0008

SANITIZING, SHAMPOOING, AND STEAM CLEANING OF CARPET. PERFORM VACUUMING OF CARPET, REMOVAL AND REPLACEMENT OF CHAIRS, TABLES, RUNNERS, SMALL CABINETS, ETC. IF CARPET IS TO WET THE CONTRACTOR WILL PROVIDE HUMIDIFIERS AND BLOWERS TO HELP DRY CARPET FOR ROOMS:

LINE ITEMS AS FOLLOWS:

L/I 0004:

TOTAL: 91,630 SY

@ .70 = S64,141.00

L/I 0005:

TOTAL:  $\underline{\hspace{1cm}}$  400 EACH @ \$ 24.00 = \$9.600.00

L/I 0006: TOTAL: 400 EACH @ \$48.00 = \$19,200.00

TOTAL DOLLAR VALUE FOR TASK #5002

\$92,941.00

PERFORMANCE PERIOD: OCTOBER 1, 2003 THRU SEPTEMBER 30, 2004

SOLUTIONS POC: CICELY B. HUDSON (202) 575-0600 OFFICE, (202) 575-

4500 FAX.

PENTAGON POC: JAMES DUCKETT (703) 695-7507 OFFICE

THANK YOU

DARRYL O. DIGGS ASSISTANT SERVICES PROGRAM MANAGER PBMO ROOM 2A258 (703) 697-7351 OFFICE, (703) 697-4888 FAX

AMENDMENT OF SOLICITA	TIONMODIE	ICATION OF CONTRACT	I. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	HOM/MODIF	ICATION OF CONTRACT	J		1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO (Ifapplicable)
01	13-Mar-2006	PBMQ3-03311-SV-100			
6. ISSUED BY CODE	HQ0034	7 ADMINISTERED BY (Ifother than item 6)	CO	DE MDA9	46
WHS, ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON RPN SUITE 12053 WASHINGTON DC 20301-1155		REAL ESTATE & FACILITIES CONTRACTING OF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DÉFENSE PENTAGON WASHINGTON DC 20301-1155	F		
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, 5	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020			9B. DATED (S	EE ITEM 11	)
78-STH (01-01-0-0-2020)		>	( 10A MOD OF MDA946-03-D	CONTRAC -0008-5002	T/ORDER NO.
			10B. DATED	(SEE ITEM	13)
CODE 1UXN4	DE >	01-Oct-2003	<u></u>	<u></u>	
11.7	PPLIES TO AMENDMENTS OF SOLICI	TATIONS			
The above numbered solicitation is anended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exten	ided.
Offer must acknowledge receipt of this amendment prior  (a) By completing items 8 and 15, and returning  or (c) By separate letter or telegram which includes a rel  RECLIVED ATTHE PLACE DESIGNATED FOR THE  REJECTION OF YOUR OFFER. If by virtue of this am  provided each telegram or letter makes reference to the s	copies of the anendmen brence to the solicitation : ERECEIPTOF OFFERS I andment you desire to cha	it: (b) By acknowledging receipt of this amendment ind amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED I inge an offer already submitted, such change may be	on each copy of the or KNOWLEDGMENT MAY RESULT IN nude by telegramor le	TO BE	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule					
		TO MODIFICATIONS OF CONTRACTS/C TI/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH II	N ITEM 14 ARE I	MADE IN TH	IE .
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	IRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	uthority)				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issum	g office.	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)     Modification Control Number: mckeanroof.     This is to deobligate all remaining funds for FY()	6927	by UCF section headings, including solicit	ation/contract sub	ject matter	
Except as provided herein, all terms and conditions of the do					
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CON JAMES MACK/CONTRACTING OFFICER			or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	TEL 703-696-4042	EMAIL: jim mack@	· · · · · ·	C. DATE SIGNED
155. CONTINCTONOFFEROR	THE DATE STORES	0			NOVI E SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offi	<del></del>	2	2-Mar-2006

# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

# SECTION SF 1449 - CONTINUATION SHEET

### SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$50,770.30 from \$92,941.00 (EST) to \$42,170.70 (EST).

# SUPPLIES OR SERVICES AND PRICES

# Global Changes

CLIN 0004 -- CLIN 0006

The FSC code S214 has been added.

The PROG code \$10 has been added.

The WSC Equipment code 000 has been added,

The NAICS code 561740 has been added.

### **CLIN 0004**

The pricing detail quantity has decreased by 72,529.00 from 91,630.00 to 19,101.00. The total cost of this line item has decreased by \$50,770.30 from \$64,141.00 (EST) to \$13,370.70 (EST).

# ACCOUNTING AND APPROPRIATION

# Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$50,770.30 from \$92,941.00 to \$42,170.70.

### CLIN 0004:

AA: 97x4950;2020.px111.7401.2519.s49447.rfac40019 was decreased by \$50,770.30 from \$64,141.00 to \$13,370,70

# DELIVERIES AND PERFORMANCE

The following Delivery Schedule for CLIN 0004 has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-OCT-2003 TO N/A DFD, FFD, ALTERATIONS WORK GROUP MDA946

30-SEP-2004 DARRYL DIGGS

> 1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581

FOB: Destination

The following Delivery Schedule for CLIN 0005 has been added:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule for CLIN 0006 has been added:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

# INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

To:

INSPECT AT Destination

INSPECT BY Government ACCEPT AT Destination ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 0005 has been changed from:

INSPECT AT

**INSPECT BY** 

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

To:

INSPECT AT Destination

INSPECT BY Government

ACCEPT AT Destination

ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 0006 has been changed from:

INSPECT AT

N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY

N/A

To:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

(End of Summary of Changes)

SOLICITATION/CONTRACT/				1 REQUISIT PBMO04315	ION NUMBER SV100				PAGE 1	OF 6	
2 CONTRACT NO. MDA 946-03-D-0008	3 AWARD/EF	"	ER NUMBER		5 SOLICITA	TION NUME	BER	6	SOLICITATIO	ON ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL	a. NAME	04			b TELEPHÓ	NE NUMBE	R (No Callec	( Cails) 8	OFFER DUE	DATEAOCAL TII	ME
9. ISSUED BY  DOD/WHS/ACQUISITION & PROCURE REMOTE DELIVERY FACILITY RM RD 1155 DEFENSE PENTAGON	MENT OFF	HQ0095 CE	X SET A	CQUISITION IS STRICTED SIDE: 100	)% FOR	DESTIN	IVERY FOR ATION UNLI IS MARKED E SCHEDUL	ESS	2. ĐISCOU	NT TERMS	
WASHINGTON DC 20301-1155			SM 8(/	MALL DISADV. E		11 1	THIS CON DER DPAS TING			ORDER	
TEL: 703-697-4373				SIC: 14 METHOD OF SOLICITATION							i
FAX: 703-692-4091			SIZESTAN	SIZE STANDARD, NAICS S61740 RFQ IFB RFP							
SEE SCHEDUL	REAL ESTAT REMOTE DE 1155 DEFENS	STERED BY E & FACILITIES CO LIVERY FACILITY SE PENTAGON N DC 20301-1155				COD	E MDA94	6	_		
17a.CONTRACTOR/OFFEROR		CODE 1UXN4	18a. PAYN	ENT WILL BE N	MADE BY			COL	DE.		$\dashv$
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020	WHS/AD	FIED PAYMEN					L				
TEL. 202-575-0600  17b. CHECK IF REMITTA NCE IS SUCH ADDRESS IN OFFER		WIT INVOICES		SS SHOV		CK 18a. U	NLESS BI	LOCK			
	20. SCHED	ULE OF SUPPLIES/ S		OFICORED	21. QUA		22. UNIT	23. UNI	T PRICE	24. AMOUN	=
25. ACCOUNTING AND APPROPRIATI	ON DATA	SEE SCHEDUL	<u>-</u>					26. TOTA	L AWARD	AMOUNT	$\dashv$
See Schedule				\$111,307.00 EST						ST	
27a. SOLICITATION INCORPORAT	ES BY REF	ERENCE FAR 52.212-1	. 52.212-4. FA	R 52.212-3. 52	.212-5 ARE A	TACHED	. ADDE	NDA A	REMARE	NOT ATTACH	ED
276 CONTRACT/PURCHASE ORD	ER INCORF	PORATES BY REFERE	NCE FAR 52.	212-4. FAR 52.	212-5 IS ATT	ACHED.	ADDE	NDA A	RE ARE	NOT ATTACH	ED
28. CONTRACTOR IS REQUIRED TO STORY OF OTHER WISE IDENTIFY TO THE TERMS AND CONDITIONS	OR AGREES ED ABOVE	TO FURNISH AND D AND ON ANY ADDITIO	ELIVER ALL I	TEMS SET X		TED INCLUDI	YC DA YNA DN	OUR OFFE		ICITATION BES WHICH AF EE SCHEDULE	- 1
30a. SIGNATURE OF OFFEROR/CO	NTRACTO	₹	31a.U	C SETATE CETIC	r america henge	· <del>`</del> · · · - — ·			FFICER) 31	c. DATE SIGNE	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGN	CHERY	AME OF CONTRA L. HARRIS / 7031 697-4508		OFFICER	(TYPE OR		hs.mil		
32a. QUANTITY IN COLUMN 21 HA	S BEEN		33. SH	IP NUMBER	34, VOI	JCHER N	UMBER		JNT VERIF		$\neg$
RECEIVED INSPECTED	THE P	ARTIAL FI	NAL		+	CORR	ECT FOR				
32b. SIGNATURE OF AUTHORIZED REPRESENTATIVE	36. PA	COMPL	ETE PAF	RTIAL	FINAL	37. CHEC	K NUMBEI	₹			
ALL LOCATION THE LOCATION OF	DOCAT :::	מ מממת מ		R ACCOUNT N	JMBER 3	9. S/R VO	UCHER NU	MBER	40. PAID	BY	
41a. I CERTIFY THIS ACCOUNT IS CO 41b. SIGNATURE AND TITLE OF	41c. DATE	-	ECEIVED BY	Print)							
CERTIFYING OFFICER		710, 001	42b. R	ECEIVED AT (I	ocation)						
1			42c. D	ATE REC'O (Y	(/MM/DD)	42d. TO	TAL CONTAI	INERS			

# Section SF 1449 - CONTINUATION SHEET

TINU UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY AMOUNT 0007 91,630 Square \$0.90 \$82,467.00 EST Yard

EXERCISED Services; Non-Personal OPTION

**FFP** 

Option Year Two: ( 1 Oct 04 - 30 Sep 05)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of

work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO04315SV100

NET AMT \$82,467.00 (EST.)

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 8000 400 Each \$24.10 \$9,640.00 EST

EXERCISED OPTION

FFP

Services: Non-Personal

Option Year Two: ( 1 Oct 04 - 30 Sep 05)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with

the attached statement of work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO04315SV100

NET AMT \$9,640.00 (EST.)

FOB: Destination

MDA946-03-D-0008 5003 Page 3 of 5

ITEM NO

SUPPLIES/SERVICES

QUANTITY 400 UNIT Each UNIT PRICE \$48.00 AMOUNT \$19,200.00 EST

0009 EXERCISED OPTION

Services; Non-Personal

FFP

Option Year Two: ( 1 Oct 04 - 30 Sep 05)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in

accordance with the attached statement of work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO04315SV100

**NET AMT** 

\$19,200.00 (EST.)

FOB: Destination

# ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX111.7401.2519.S49447.RFAC50019

AMOUNT: \$111,307.00

<sup>\*\*\*</sup>NOTE: The actual number of pages is 5, instead of 6 as shown on page 1 of Standard Form 1449. \*\*\*

# **INVOICE PAYMENT:**

ADDENDUM #1

SECTION G: Contract Administration Data

G-1: IDENTIFICATION OF THE CONTRACTING OFFICE: DOD/WHS/Acquisition & Procurement Office. All correspondence in conjunction with this solicitation should be directed to the Government's Point of Contact (POC) identified below:

Ms. Cheryl L. Harris, Contracting Officer Ms. Grace A. Arias, Contract Specialist

Phone: (703) 697-4382/4508 Fax: (703) 692-4091 E-Mail: cheryl.harris@whs.mil

grace.arias@whs.mi

# G-2: INVOICE(S)/PAYMENT(S):

An original invoice, plus a copy shall be submitted at the end of each month for all work satisfactory completed to the following address:

ADDRESS: DOD/WHS/ACQUISITION & PROCUREMENT OFFICE

ATTN: GRACE ARIAS

1155 DEFENSE PENTAGON, ROOM RDF1K711B

WASHINGTON, DC 20301-1155

TASK ORDER 5003

ADDENDUM #2

# OPTION 2 TASK ORDER #5003 CARPET CLEANING CONTRACT MDA946-03-D-0008

SANITIZING, SHAMPOOING, AND STEAM CLEANING OF CARPET.
PERFORM VACUUMING OF CARPET, REMOVAL AND REPLACEMENT OF CHAIRS, TABLES,
RUNNERS, SMALL CABINETS, ETC. IF CARPET IS TO WET THE CONTRACTOR WILL PROVIDE
HUMIDIFIERS AND BLOWERS TO HELP DRY CARPET FOR ROOMS:

LINE ITEMS AS FOLLOWS:

L/I 0007: TOTAL: 9

TOTAL: 91,630 SY @ .90 = \$82,467.00

L/I 0008: TOTAL: 400 EACH @ S 24.10 = \$9.640.00

L/I 0009: TOTAL: 400 EACH @ \$48.00 = \$19,200.00

TOTAL DOLLAR VALUE FOR TASK #5003 \$111,307.00

PERFORMANCE PERIOD: OCTOBER 1, 2004 THRU SEPTEMBER 30, 2005

SOLUTIONS POC: CICELY B. HUDSON (202) 575-0600 OFFICE, (202) 575-4500 FAX.

PENTAGON POC: JAMES DUCKETT (703) 695-7507 OFFICE

THANK YOU

DARRYL O. DIGGS
ASSISTANT SERVICES PROGRAM MANAGER
PBMO ROOM 2A258
(703) 697-7351 OFFICE, (703) 697-4888 FAX

SOLICITATION/CO	ONTRACT/ORDER								AGE 1 OF 8	
2 CONTRACT NO		EFFECTIVE DATE		RNUMBER		5. SOLICITAT	ION NUMBER	6. SC	LICITATION ISSUE DATE	
MDA946-03-D-0008	01-Oct-		5004							
7. FOR SOLICITATION INFORMATION CALL	a NAME					b TELEPHO	NE NUMBER (No C	offect Calls) 8 OF	FER DUE DATE/LOCAL T	ГІМЕ
9. ISSUED BY	CODE	HQ0034		10. THIS ACQU	ISITION IS		11. DELIVERY	FOR FOB 12.1	DISCOUNT TERMS	
				X UNRESTR	ICTED		DESTINATION (	UNLESS Net	30 Days	
WHS, ACQUISITION & PI 1155 DEFENSE PENTAG				H		% FOR	BLOCK IS MARI		,.	ŀ
RPN SUITE 12063	ON			SET ASIDI	-	76 FOR	SEE SCHE	DULE		İ
WASHINGTON DC 20301	-1155			SMALL	BUSINESS	3	<u> </u>			-
				HUBZ	ONE SMALL	BUSINESS	11 1	CONTRACTISAI		
				8(A)				PAS (15 CFR 700)		-
							13b. RATING			
TEL:			i	NAICS:			14. METHOD O	F SOLICITATION		
FAX:				SIZE \$TANDA	RD:		RFQ	IFB	RFP	
15. DELIVER TO	CODE	MDA946		16. ADMINISTE	RED BY		,	CODE		$\neg$
DFD, FFD, PBMO (O&M)	0002							0001		$\neg$
THOMAS BOARDMAN 1155 DEFENSE, PENTAGON I	RM 2A258									
WASHINGTON DC 20301-1155			,		SEE	ITEM 9				
47. 0041 <del>7</del> 7.40700107		5555 414								
17a.CONTRACTOR/QFF	ERUR	CODE 1U	XN4	18a. PAYMENT	MITT BE M	IADE BY		CODE	HQ0338	
SOLUTIONS				DFAS COLUN	IBUS CENT	TÉR				
CICELY HUDSON				DFAS-CO/SO			*ERATIONS			
2412 MINNESOTA AVENU	JE, SE			P.O. BOX 182						
WASHINGTON DC 20020	}			COLUMBUS (	)H 43218	2264				
		FACILITY -								
TEL. 202-575-0600		CODE								
17b. CHECK IF REN	VITTANCE IS DIFFERE	NT AND PUT		18b. SUBMIT	NVOICES	TO ADDRES	S SHOWN IN B	LOCK 18a. UNL	ESS BLOCK	$\neg$
SUCH ADDRESS IN				BELOW IS CH	(ECKED	SEEA	DDENDUM	,		
19. ITEM NO.	20. SCH	DULE OF SU	PPLIES/ SET	RVICES	2	1. QUANTIT	Y 22. UNIT	23. UNIT PRICE	E 24. AMOUNT	
		SEE SC	HEDULE							
							İ			
25. ACCOUNTING AND	APPRÓPRIATION DATA						26. TOTAL	AWARD AMOUNT	For Govt. Use Only	1
23. 70000111110 7110	AFFRORNIA II ON BAIL						20. 70 17.2		(1 07 0071. 030 011)	,
See Schedule								\$	129,833.00 EST	
Jac distraction								*		
27a. SOLICITATION	INCORPORATES BY R	FERENCE FA	R 52.212-1,	52.212-4. FAR 5	2.212-3. 52	212-5 ARE A	TTACHED. A	DDENDA ARE	ARE NOT ATTAC	HED
<del>  </del>								<del>-</del>	H	:
276. CONTRACT/PU	RCHASE ORDER INCO	RPORATES BY	REFEREN	CE FAR 52.212	4 FAR 52.	212-5 IS ATTA	CHED. A	DDENDAARE	ARE NOT ATTAC	HED
28. CONTRACTOR IS RE	QUIRED TO SIGN THIS	DOCUMENT	AND RETUR	N COF	IES 29.	AWARD OF	CONTRACT: RE	ERENCE	· · · · ·	
TO ISSUING OFFICE	E. CONTRACTOR AGRE	ES TO FURNIS	SH AND DEL	IVER ALL ITEM	s l 🗀	OFFER DAT	ΈO	. YOUR OFFE	R ON SOLICITATION	4
SET FORTH OR OTH	HERWISE IDENTIFIED	BOVE AND ON	ANY ADDI	TIONAL SHEET	s L	(BLOCK 5),	INCLUDING ANY	ADDITIONS OR	CHANGES WHICH A	RE
SUBJECT TO THE TE	ERMS AND CONDITION	S SPECIFIED I	HEREIN.			SET FORTH	HEREIN, IS ACC	CEPTED AS TO IT	EMS:	
30a. SIGNATURE OF O	FFEROR/CONTRACT	OR .		31a.UNITEI	STATES OF	AMERICA	(SIGNATURE OF CO	ONTRACTING OFFIC	ER) 31c. DATE SIGN	IED
					_		_			
					James	as M.	Mack		09-Mar-200	6
					-	•	-			
30b. NAME AND TITLE	OF SIGNER	30c. DA	TE SIGNED	31b. NAME	OF CONTRA	TING OFFICE	R (TYPE)	OR PRINT)		
(TYPE OR PRINT)				SIGNED 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)						
1				James Mack / Contracting Officer						
1				TEL: 703-596-4042 EMAIL: jim.mack@whs.mil						
1				TEL: 703-	596-4042		EMAIL: ]:	ım.mackewhs.mil		

	SOLICITA	TION/	CON	ITRACT/ORDER FOR (CONTINUED)	COMMERC	IAL ITI	EMS					PA	AGE 2 OF 8
1	9. FEM NO.		-	20. SCHEDULE OF	SUPPLIES/ SER	VICES		21. QUANTIT	Y 22.	UNIT	23. UNIT F	RICE	24. AMOUNT
11	ON MEM NO.			20. SCHEDULE OF SEE SCH		VICES		21. QUANTIT	22.	UNIT	23. UNIT F	RICE	24. AMOUNT
32a	, QUANTITY IN	COLUI	MN 21	HAS BEEN									
	RECEIVED	INSPI											
321	SIGNATURE	J DE ALIT	HÓR17	LACCEPTED, AND CONF	32c. DATE	CONTRAC		AS NOTED	mm e oe	ALITUO	PIZED GOV	EDAIMEN	т
321	REPRESENT		MON12	ELU GOVERNAIENT	320. BATE		1	RESENTATIVE	THEE OF	A0100	KIZED GOVI	TUMEN	'
326	, MAILING ADD	RESS	OF AU	THORIZED GOVERNMENT R	EPRESENTATIV	E	32f . TELEF	PHONE NUMBER	R OF AUTH	IORIZE	D GOVERNA	ENT REF	PRESENTATIVE
							32g. E-MAI	L OF AUTHORIZ	ZED GOVE	RNMEN	IT REPRESE	NTATIVE	
33.	SHIP NUMBER	FINAL	34. V	OUCHER NUMBER	35. AMOUNT VI CORRECT		36.	PAYMENT	E PAR	TIAL [	FINAL	37 CHE	CK NUMBER
38.	S/R ACCOUNT	NUMBE	ER 3	9. S/R VOUCHER NUMBER									
_				IS CORRECT AND PROPER CERTIFYING OFFICER	FOR PAYMENT	42a. RE	CEIVED BY	(Pant)					
	, SIGHAIDRE A		CC OF	JAMES OF FIVER		42b RF	CEIVED AT	(Location)					
	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS												

\$9,640.00

# Section SF 1449 - CONTINUATION SHEET

ACRN AA

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010		91,630	Square Yard	\$1.10	\$100,793.00 EST
EXERCISED OPTION	Services; Non-Personal FFP				
	Option Year Three: (10 Contractor shall provide a necessary to perform Carp work dated 12/17/02. PURCHASE REQUEST 1	Il services, supplies et cleaning in acco	ordance with		
				ESTIMATED NET AMT	\$100,793.00 (EST.)
	ACRN AA				\$100,793.00
ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011 EXERCISED OPTION	Services; Non-Personal	400	Each	\$24.10	\$9,640.00 EST
5.116.1	FFP Option Year Three: (! Occontractor shall provide a necessary to perform Uphothe attached statement of y PURCHASE REQUEST!	ll services, supplies olstery cleaning (ch work dated 12/17/0	nairs, sofas, 2.		
				ESTIMATED NET AMT	\$9,640.00 (EST.)

MDA946-03-D-0008 5004 Page 4 of 6

ITEM NO	SUPPLIES/SERVICES	ESTIMATED OUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0012 EXERCISED OPTION	Services; Non-Personal FFP Option Year Three: (10	400	Each	\$48.50	\$19,400.00 EST
	Contractor shall provide a necessary to perform clear accordance with the attach	ll services, supplieding of Fabric Pane	els, Workstat	ions, cubicles, etcin	

accordance with the attached statement of work dated 12/17/02, PURCHASE REQUEST NUMBER: FFD6024SV0102

ESTIMATED \$19,400.00 (EST.)
NET AMT

ACRN AA

\$19,400.00

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

O010 0011 0012	INSPECT AT Destination Destination Destination	INSPECT BY Government Government Government	ACCEPT AT Destination Destination Destination	ACCEPT BY Government Government Government
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# DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0010	POP 01-OCT-2005 TO 30-SEP-2006	N/A	DFD, FFD, PBMO (O&M) THOMAS BOARDMAN 1155 DEFENSE, PENTAGON, RM 2A258 WASHINGTON DC 20301-1155 703-697-7351 FOB: Destination	MDA946
0011	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MDA946
0012	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MDA946

# ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX111.7401.2519.S49447.RFAC60019 AMOUNT: \$129,833,00 CIN FFD6024SV01020010: \$100.793.00 CIN FFD6024SV01020011: \$9.640.00 CIN FFD6024SV01020012: \$19,400.00

STATEMENT OF WORK

# Addendum #1

# SCOPE OF WORK

12/17/02

# SANITIZING, SHAMPOOING, AND CLEANING OF CARPET

CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIAL, AND SUPERVISION TO PERFORM THE FOLLOWING SCOPE OF WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL FIELD MEASUREMENTS. ALL WORK SHALL BE PERFORMED IN A PROFESSIONAL WORKMANSHIP MANNER APPLICABLE TO TRADES AND SHALL MEET ALL LOCAL AND NATIONAL CODES. ALL CHEMICALS USED SHALL BE ENVIRONMENTALLY FRIENDLY TO PERFORM THE SANITIZING, SHAMPOOING AND STEAM CLEANING OF CARPET, UPHOLSTERY (CHAIRS ETC.), AND FABRIC PANELS (WORKSTATIONS/CUBICLES).

SANITIZING, SHAMPOOING, AND STEAM CLEANING OF CARPET. PERFORM VACUUMING OF CARPET, REMOVAL AND REPLACEMENT OF CHAIRS, TABLES, RUNNERS, SMALL CABINETS, ETC. IF CARPET IS TO WET THE CONTRACTOR WILL PROVIDE HUMIDIFIERS AND BLOWERS TO HELP DRY CARPET. (APPROX: 91,630 SY)

SANITIZING, SHAMPOOING, AND STEAM CLEANING OF UPHOLSTERY (CHAIRS, SOFAS, ETC :). (APPROX: 400 EACH)

SANITIZING, SHAMPOOING, AND STEAM CLEANING OF FABRIC PANELS (WORKSTATIONS/ CUBICLES, ETC :). (APPROX: 400 EACH)

PERFORMANCE PERIOD: 01 Oct 2005 to 30 Sep 2006

SOLUTIONS POC: CICELY B. HUDSON (202) 575-0600 OFFICE, (202) 575-

4500 FAX.

PENTAGON POC: COR (703) 697-7351 OFFICE

SOLICITATION/CONT										4			
2. CONTRACT NO.	3 AV	VARD/EFF	ECTIVE DATE	4. ORDE	R NUMBER		5 \$010	CITATION	NUMBER	6	SOUÇITA	TION ISSU	E DATE
MDA946-03-D-0008		Oct-200	6	5005			- TELE	ENGVE N	INDED (No.C.	client Calles	OCTOD D	UE DATE	000 7045
7. FOR SOLICITATION INFORMATION CALL	a N/	AME.					B IELE	PHONEN	UMBER (No Co	arrect Caris) 8	S. OFFER D	UE DATE/L	OCAL TIME
9. ISSUED BY	CC	DDE	Q0034		10. THIS ACQU		S		DELIVERY F		2. DISC	DUNT TER	RMS
WHS ACQUISITION & PROCU	JREMENT OF	ICE -			X UNREST	RICTED			ESTINATION U OCK IS MARK				
1155 DEFENSE PENTAGON WASHINGTON DC 20301-115	5				SET ASID	E:	% FOR	٦	SEE SCHE				
WASHINGTON DC 2000 F-110	3				SMAL	L BUSINES	SS	L	]				
					HUBŻ	ONE SMA	L BUSINE	ss	1	ONTRACT IS AS (15 CFR 7		D ORDER	2
					8(A)			13	b. RATING				
TEL:					NAICS: 14. METHOD OF SOLICITATION								
FAX:					SIZE STANDA	RD:			RFQ	1FB		RFP	
15. DELIVER TO DEDÆFDÆBMO	C	DDE F	Q0015		16. ADMINIST	RED BY			<u> </u>	COE	DE		
THOMAS BOARDMAN	ENT OFFICE												
	ROOM 1A327 PENTAGON BUILDING VASHINGTON DC 20002-1155					SEE ITEM 9							
WASHINGTON DC 20002-1155													
17a.CONTRACTOR/OFFEROR CODE 1UXN4					18a PAYMEN	r will be	MADE BY			COL	DE HQ	0338	
SOLUTIONS		DFAS COLUI	VIBUS CE	VTER									
CICELY HUDSON							TLEVEN	T OPER	ATIONS				
2412 MINNESOTA AVENUE, S WASHINGTON DC 20020	SE				P.O. BOX 18								
VASI (110 70 10 20020					COLUMBUS	OH 43218	-2264						
TEL. 202-575-0600		FA:	DE										
17b. CHECK IF REMITTA	ANCE IS DIFF	ERENT	AND PUT		18b. SUBMIT	INVOICE	TO ADE	RESS	SHOWN IN BI	OCK 18a. L	INLESS	BLOCK	
SUCH ADDRESS IN OF					BELOW IS C			EADDE	<del></del>				
19. ITEM NO.	20. 8	SCHEDU	LE OF SUPP	LIES/ SE	RVICES		21. QUAN	VIIIY	22. UNIT	23. UNIT PF	RICE 2	24. AMO	UNT
			SEE SCHI	EDUL E									
25. ACCOUNTING AND APPE	ROPRIATION I	DATA			<u> </u>				26. TOTAL A	WARD AMOU	UNT (For	Govt. Us	e Only)
											,		,,
See Schedule											\$9,	640.00 E	st
27a. SOLICITATION INCO	RPORATES 8	Y ŘEFE	RENCE FAR	52.212-1	52.212-4 FAR	52 212-3. 5	2.212-5 AF	RE ATTA	CHED. AD	DENDA A	ARE A	RE NOT	ATTACHED
	14.0E 00000	NAGRA	DE ATEC DV 5	NEEC BEAL			745 5 10		FD 15		ARE A	DE NOT	
276. CONTRACT/PURCH			URAIES DT P			-4. FAR 54		ATTACH	ED. AL	DENDA L	**E	RE NOT	ATTACHED.
28. CONTRACTOR IS REQUI									NTRACT: REF				
TO ISSUING OFFICE. CO	ONTRACTOR A	AGREES	TO FURNISH	AND DEI	LIVER ALL ITEM	AS			11-Apr-2003 LUDING ANY	ADDITIONS			
							-	REIN, IS ACC				,	
_		REF: MOA	946-03-0-0008										
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a.UNITE	D STATES	OF AMERIC	A (SIG	NATURE OF CO	NTRACTING OF	FFICER)	ic. DAT	E SIGNED
						·,	ومرا و		,			10 -	-20A
						; Eca	-r \\( \)	د س	- Chy			19-Ja	ın-2007
30b. NAME AND TITLE OF S	SIGNER		30c. DATE	SIGNET	NED 31b, NAME OF CONTRACTING OFFICER (TYPE OR PRINT)						~		
(TYPE OR PRINT)	7 L.J. T		, 000. Unit	- 0.01111	JID, NAME	OF CONTR	ACTING OF	FICER	(1) PE (	R PRINT)			
(TITE ON FRINT)			1		Paul Kenr	nedy / Din	ector, F	acıliti6	es Maintenan				
					TEL: (703	696-386	0		EMAIL: pa	ul.kennedyw	whs.mil		
l .			t .		1								

SOLICITA	TION/C	ONTRACT/OI		COMMERCI	AL ITE	MS				P	AGE 2 OF 4	
19. ITEM NO.	Ī	20. SC	HEDULE OF \$	SUPPLIES/ SERV	/ICES	•	21. QUANTII	Y 22. UI	IT 23. UN	IT PRICE	24. AMOUNT	
19. ITEM NO.		20. SG	SEE SCH		/ICES		21. QUANTII	Y 22. U	ITT 23. UN	IT PRICE	24. AMOUNT	
32a. QUANTITY IN	COLUM	N 21 HAS BEEN								_		
RECEIVED	INSPE	CTEO ACCEPTI	D AND CONE	ORMS TO THE C	ONTRAC	T EXCEPT	AS NOTED:					
32b. SIGNATURE REPRESENT				32c. DATE		32d. PRIN	TED NAME AND		THORIZED G	OVERNMEN	İΤ	
32e. MAILING AD	DRESS O	F AUTHORIZED GO	OVERNMENT R	EPRESENTATIVE			L OF AUTHORI				PRESENTATIVE	
33. SHIP NUMBER	:	34. VOUCHER NUM	ABER	35. AMOUNT VE CORRECT		36.	PAYMENT			- 1	ECK NUMBER	
PARTIAL							COMPLET	E PARTI	L LIFINAL	-		
38, S/R ACCOUNT	NUMBE	39. S/R VOUCE	IER NUMBER									
41a. I CERTIFY TH					42a. RE	CEIVED BY	(Print)					
41b. SIGNATURE	AND TITL	E OF CERTIFYING	OFFICER	41c. DATÉ	42b. RE	CEIVED AT	(Location)					
							RECEIVED AT (Location)					
					42c. DA	TE REC'D (	YY/MM/DD)	42d. TOTAL	CONTAINERS			

# Section SF 1449 - CONTINUATION SHEET

ITEM NO

SUPPLIES/SERVICES

QUANTITY 400 UNIT Each UNIT PRICE \$24.10 AMOUNT \$9,640.00 EST

EXERCISED OPTION

ISED Services; Non-Personal

FFP

Option Year Four: (1 Oct 06 - 30 Sep 07)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with

the attached statement of work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO306228STD102LIFTSTAF

NET AMT

\$9,640.00 (EST.)

ACRN AA

\$9,640.00

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 0014 INSPECT AT Destination

INSPECT BY Government ACCEPT AT Destination

ACCEPT BY Government

# **DELIVERY INFORMATION**

CLIN

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

บเต

0014

POP 01-OCT-2006 TO 30-SEP-2007

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638

FOB: Destination

# ACCOUNTING AND APPROPRIATION DATA

AA: 97.X.4950.2020.PX111.7401.2519.S49447 RFAC70019 AMOUNT: \$9,640.00 CIN PBMO306228STD102LIFTSTAF0014: \$9,640.00

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF	PAGES
AMENDMENT OF SOLICITA	HOWATODIT	teation of confider	J		1	3 '
2. AMENDMENT/MODIFICATION NO.	EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	FNO (Ifapplica	(ble)
01	30-Jan-2007	SEE SCHEDULE				
6. ISSUED BY CODE	1Q0034	7. ADMINISTERED BY (Ifother than (tem6)	CO	DE HQ0	034	
WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209		WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155				
8. NAME AND ADDRESS OF CONTRACTOR ()	No., Street, County, 5	Nate and Zip Code)	9A. AMENDM	ENT OF SC	DLICIT AT IC	ON NO.
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020	Total County,		9B. DATED (S	EE ITEM 1	1)	
		>	WDA945-03-D			NO.
		) · · · · · · · · · · · · · · · · · · ·	10B, DATED	(SEE ITEM	1 13)	1
CODE 1UXN4	FACILITY COD	<u> </u>	01 000 2000			
		PPLIES TO AMENDMENTS OF SOLICI			1	
The above numbered solicitation is amended as set forth  Offer must acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning  or (e) By separate letter or relegiamwhich includes a refe  RECEIVED ATTHE PLACE DESIGNATED FOR THE  REJECTION OF YOUR OFFER. If by virtue of this ame  provided each telegramor letter makes reference to the se	to the hour and date speci- copies of the animidinen rence to the solicitation a RECEIPT OF OFFERS I adment you desire to char	ified in the solicitation or as amended by one of the it; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED Mage an other already submitted, such change may be	on each copy of the of KNOWLEDGMENT JAY RESULTIN made by telegramor le	TO BE		
12. ACCOUNTING AND APPROPRIATION DA	f A (If required)					$\overline{}$
See Schedule	1 ,					
		O MODIFICATIONS OF CONTRACTS OF			·-	
A. THIS CHANGE ORDER IS ISSUED PURSU, CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH II	NITEM 14 ARE N	MADE IN T	THE	
X B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTI				as changes	in paying	
C. THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PU	IRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor X is not.	is required to sig	n this document and return c	opies to the issuin	ıg office.		
<ul> <li>14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)         Modification Control Number: terminej0760         The reason for this modification is:         a. To add CLIN 0013 and CLIN 0015 to the task         b. To increase the task order funding by \$138,</li> </ul>	04 order. 519 from \$9,640 to \$		ation/contract subj	ject matter		
All other Terms and conditions remain unchang	ed.					
RFAC70019						
Except as provided herein, all terms and conditions of the doi	nument referenced in Hemi	9A or 10A, as heretojore changed, remains unchanged	ed and in fill force and	d effect.		
15A. NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TITLE OF CON			or print)	
	•	PAUL KENNEDY/DIRECTOR, FACILITIES MA TEL (703) 696-3860			,	
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNE				6C. DATE S	IGNED
			Charles 28	لأ		
(Signature of person authorized to sign)		(Signature of Contracting Office			09-Feb-2007	1

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

# SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$138,519.00 from \$9,640.00 (EST) to \$148,159.00 (EST).

# SUPPLIES OR SERVICES AND PRICES

CLIN 0013 is added as follows:

ITEM NO 0013	SUPPLIES/SERVICES	QUANTITY 91,630	UNIT Square Yard	UNIT PRICE \$1.30	AMOUNT \$119,119.00 EST
EXERCISED OPTION	Services; Non-Personal FFP Option Year Four: (1 Oct Contractor shall provide a necessary to perform Carp work dated 12/17/02. PURCHASE REQUEST?	Il services, supplie et cleaning in acco	ordance with th	e attached statement of	

NET AMT	\$119,119.00 (EST.)

ACRN AA \$119,119.00

CLIN 0015 is added as follows:

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		400	Each	\$48.50	\$19,400.00 EST
EXERCISED	Services; Non-Personal				

OPTION FFP

Option Year Four: (1 Oct 06 - 30 Sep 07)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in

accordance with the attached statement of work dated 12/17/02.

PURCHASE REQUEST NUMBER: PBMO307024STD103LIFTSTAF

NET AMT \$19,400.00 (EST.)

ACRN AA \$19,400.00

# ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$138,519.00 from \$9,640.00 to \$148,159.00.

CLIN 0013:

Funding on CLIN 0013 is initiated as follows:

ACRN: AA

CIN: PBMO307024STD103LIFTSTAF0013

Acctng Data: 97.X.4950.2020.PX111.7401.2519.S49447 RFAC70019

Increase: \$119,119.00

Total: \$119,119.00

CLIN 0015:

Funding on CLIN 0015 is initiated as follows:

ACRN: AA

CIN: PBMO307024STD103LIFTSTAF0015

Acctng Data: 97.X.4950.2020.PX111.7401.2519.S49447 RFAC70019

Increase: \$19,400.00

Total: \$19,400.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0013:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for CLIN 0015:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

(End of Summary of Changes)

SOLICITATION/CONTRACTA OFFEROR TO COMPLET					1 REQUISIT HQ00150724	ION NUMBER I1SV106001			PAGE	1 OF 5
2. CONTRACT NO	3 AWARD/EFFE	CTIVE DATE	4 ORDER NUMB	ER		5 SOLICITAT	ION NUMBER		6. SOLICITA	ATION ISSUE DATE
MDA946-03-D-0008	01-Oct-200	7	5006			h TELEDUÓN	IE NUMBER (No C	'Allact Calle)	a Opere	DUE DATEALOCAL TIME
7 FOR SOLICITATION INFORMATION CALL	a (VAIII)					D TELEFISION	AE MOMBER THOS	uncer densy	5 OFFER L	DOE DAT BLOCAL TIME
9. ISSUED BY CODE HQ0034 WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155			X u				11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE			OUNT TERMS
				HUBZO	NE SMALL	BUSINESS		CONTRACT I		D ORDER
				8(A)			13b. RATING	-M3 (13 CFK	. 700)	
TEL:			NAICS	S:			14. METHOD OF	F SOLICITAT	пои	
FAX:			SIZE S	STANDAR	D:		RFQ	IF8	L	RFP
15. DELIVER TO DEDFEDMEND THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFIC ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20002-1155		20015	16. AD	MINISTER		ITEM 9		cc	DDE	
17a.CONTRACTOR/OFFEROR	C	ODE 1UXN4	18a. P/	AYMENT	WILL BE N	ADE BY		cc	ODE HO	0338
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020 FACILITY				DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264						
TEL. 202-575-0600	DIFFERENT A	·	18b S	SUBMIT IN	WOICES	TO ADDRES	S SHOWN IN 8	LOCK 18a	LINLESS	BLOCK
SUCH ADDRESS IN OFFER	D., ( D C 1, )			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN 8LOCK 18a, UNLESS BLOCK   BELOW IS CHECKED   SEE ADDENDUM						
19. ITEM NO.	20. SCHEDUL	E OF SUPPLI	ES/ SERVICES	S	2	1. QUANTITY	22 UNIT	23. UNIT F	PRICE .	24. AMOUNT
	\$	SEE SCHEE	DULE							
25. ACCOUNTING AND APPROPRIAT	ION DATA						26. TOTAL	AWARD AMO	OUNT (For	Govt. Use Only)
See Schedule									\$11,	484.00 EST
27a. SOLICITATION INCORPORATE 27b. CONTRACT/PURCHASE ORI								DDENDA DDENDA	!  -	ARE NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO : TO ISSUING OFFICE, CONTRACT SET FORTH OR OTHERWISE IDE SUBJECT TO THE TERMS AND CO	OR AGREES T	O FURNISH A Æ AND ON AN	ND DELIVER A LANDITIONAL	ALL ITEMS	,	OFFER DAT (BLOCK 5), I		YOUR (	OR CHA	N SOLICITATION NGES WHICH ARE
30a. SIGNATURE OF OFFEROR/CO	NTRACTOR		314	UNITED	STATES O	F AMERICA (	(SIGNATURE OF CO	ONTRACTING (	OFFICER)	31c. DATE SIGNED
				0	acio	I lu	han			31-Mar-2008
30b. NAME AND TITLE OF SIGNER		30c. DATE S	SIGNED 311	b. NAME (	OF CONTRA	TING OFFICE	R (TYPE)	OR PRINT)		
(TYPE OR PRINT)					an / Cont 696-3871	racting Offi		avid.julian:	⊮hs.mil	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITE (CONTINUED)					EMS					PA	AGE 2 OF 5			
19. MH	M NO.	[				SUPPLIES/ SER	VICES		21, QUANTI	ΠΥ :	22. UNIT	23. UNIT P	RICE	24. AMOUNT
19. П	M NO.			20. SCHE		EDULE	VICES		21. QUANTI		22. UNIT	23. UNIT P	RICE	24. AMOUNT
		l												<u></u>
_	EIVED	COLUM			AND CONF	ORMS TO THE C	ONTRAC	T, EXCEPT	AS NOTED:					
•	NATURE (		HORIZ	ZED GOVERNMEN		32c. DATE	_	32d, PRIN	TED NAME AND RESENTATIVE	D TITLE (	OF AUTHO	RIZED GOVE	RNMEN	Т
32e, MAII	LING ADD	RESS (	OF AL	THORIZED GOVE	RNMENTRE	EPRESENTATIVI	E	32f . TELEF	PHONE NUMBE	R OF AL	UTHORIZE	D GOVERNME	NT REF	PRESENTATIVE
								32g. E-MAI	L OF AUTHOR.	NZED GC	OVERNMEN	IT REPRESÉN	TATIVE	
33. SHIP		FINAL	34. V	QUCHER NUMBER	ì.	35. AMOUNT VE CORRECT		36.	PAYMENT COMPLET	TE F	PARTIAL [	FINAL	87. CHE	CK NUMBER
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40					40. PAID BY									
				IS CORRECT AND CERTIFYING OFF		FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Pnnl)					
						42b, RE	CEIVED AT	(Location)						
					42c. DA	TE REC'D (	YY/MM/DD)	42d. T0	OTAL CONT	TAINERS				

# Section SF 1449 - CONTINUATION SHEET

Modification P00009 to the basic contract extended performance for six months from 01 Oct. 2007 to 31 March 2008. This modification was issued "Subject to the Availability of Funds". This delivery order is issued to obligate FY 08 funding for CLIN 0016, 0017 and 0018.

ITEM NO 0016	SUPPLIES/SERVICES	QUANTITY 6,600	UNIT Square Yard	UNIT PRICE \$1.30	AMOUNT \$8,580.00 EST
EXERCISED OPTION	Services; Non-Personal FFP 6 Month Extension: (1 Oc Contractor shall provide al	l services, supplie	s, equipment, a		
	necessary to perform Carpo work dated 12/17/02. PURCHASE REQUEST N	•			
				NET AMT	\$8,580.00 (EST.)
	ACRN AA				\$8,580.00
1TEM NO 0017 EXERCISED OPTION	SUPPLIES/SERVICES Services; Non-Personal FFP	QUANTITY 40	UNIT Each	UNIT PRICE \$24.10	AMOUNT S964.00 EST
	6 Month Extension: (1 Oc Contractor shall provide al necessary to perform Upho the attached statement of w PURCHASE REQUEST N	l services, supplie distery cleaning (cl ork dated 12/17/0	s, equipment, a hairs, sofas, etc )2,	) in accordance with	
	·			_	
				NET AMT	\$964.00 (EST.)
	ACRN AA				\$964.00

MDA946-03-D-0008 5006 Page 4 of 5

ITEM NO 0018 SUPPLIES/SERVICES

QUANTITY 40 UNIT Each UNIT PRICE \$48.50 AMOUNT \$1,940.00 EST

EXERCISED OPTION

Services; Non-Personal

FFP

6 Month Extension: (1 Oct 07 - 31 MARCH 08)

Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in

accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: HQ001507241SV105001

**NET AMT** 

\$1,940.00 (EST.)

ACRN AA

\$1,940.00

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

INSPECT AT CLIN INSPECT BY ACCEPT AT 0016 Destination Government Destination 0017 Destination Government Destination 8100 Destination Government Destination

ACCEPT BY Government

Government Government

# **DELIVERY INFORMATION**

CLIN DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC 0016 POP 01-OCT-2007 TO N/A DFD/FFD/PBMO HQ0015 31-MAR-2008 THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination 0017 POP 01-OCT-2007 TO N/A (SAME AS PREVIOUS LOCATION) HO0015 31-MAR-2008 FOB: Destination

0018 POP 01-OCT-2007 TO N/A 31-MAR-2008 (SAME AS PREVIOUS LOCATION)

HQ0015

FOB: Destination

# ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950 2020 PX111 7401 2519 S49447 RFAC80019

AMOUNT: \$11.484.00

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES	"]
		L recipelity of the control of the c	J	Le prouto	1 3	$\dashv$
	EFFECTIVE DATE	4. REQUISITION/PURCITASE REQ. NO HQ0015072415V105001		5. PROJEC	I NO.(Ifapplicable)	
01	31-Mar-2008			DE I		$\dashv$
6. ISSUED BY CODE	HQ0034	7 ADMINISTERED BY (If other than item 6)	(0	DE		$\dashv$
WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR ()	No., Street, County, 5	state and Zip Code)	9A. AMENDM	IENT OF SC	OLICITATION NO.	ᅥ
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE			9B. DATED (S	SEE ITEM I	1)	
WASHINGTON DC 20020			X 10A. MOD. OI MDA946-03-D	F CONTRA -0008-5006	CT/ORDER NO.	
			10B. DATED	(SEE ITEM	1 13)	_
CODE 1UXN4	EACILITY COD		X 01-Oct-2007			
		PPLIES TO AMENDMENTS OF SOLI		<u> </u>	II	—
The above numbered solicitation is anended as set forth:			is extended.	is not ext	ended	
Offer must acknowledge receipt of this amendment prior (a) By completing Irons 8 and 15, and returning		thed in the solicitation or as amended by one off t. (b) By acknowledging receipt of this amending		tier submitted:		
or (c) By separate letter or telegram which includes a refe	rence to the solicitation of	and amendment numbers. FAILURE OF YOUR	ACKNOWLEDGMENT			ŀ
RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. How virtue of this same				elter		
provided each telegram or letter makes reference to the so	,		, -	Litter,		
12. ACCOUNTING AND APPROPRIATION DAT	FA (If required)					
		O MODIFICATIONS OF CONTRACT: TLORDER NO. AS DESCRIBED IN ITI				
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CMANGES SET FORTH	IN ITEM 14 ARE	MADE IN T	THE	
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTH	LIN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA		as changes	in paying	
X C. THIS SUPPLEMENTAL AGREEMENT IS I MUTUAL AGREEMENT OF BOTH PARTIES	ENTERED INTO PU	IRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor s not.	is required to sig	n this document and return	copies to the issuir	ng office.		$\neg$
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: terminej0883 This modification is issued to extend services f 2008.	30			-	ii	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretopyre changed, femants unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or p	print)	16A, NAME AND TITLE OF CO DAVID JULIAN / CONTRACTING OFFICER	NTRACTING OFF	ICER (Type	c or print)	
		TEL (703) 696-3871	EMAIL: dawd julia	an@whs.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				6C. DATE SIGNED	_
		BY James S	Leter		31-Mar-2008	
(Signature of person authorized to sign)		(Signature of Contracting O			V 1-19K1-2000	

# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

# DELIVERIES AND PERFORMANCE

By mutual agreement the contract is hereby extended for an additional month. The following Delivery Schedule item for CLIN 0016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 31-MAR-2008	N/A	DFD/FFD/PBMO THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination	HQ0015

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-APR-2008	N/A	DFD/FFD/PBMO THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination	HQ0015

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 31-MAR-2008	N/A	DFD/FFD/PBMO THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination	HQ0015

HQ0015

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-OCT-2007 TO N/A DFD/FFD/PBMO 30-APR-2008 THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-OCT-2007 TO N/A DFD/FFD/PBMO HQ0015 31-MAR-2008 THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-OCT-2007 TO N/A DFD/FFD/PBMO HQ0015

30-APR-2008 THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

(End of Summary of Changes)

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		I CONTRACTI	D CODE	PAGE OF PAGES	
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION PURCHASE REQ. NO.			5. PROJECT	TNO.(Happlicable)	
, 02	30-Apr-2008	HQ001507241SV105001				.,	
6. ISSUED BY CODE	HQ0034	* ADMINISTERED BY (Ifother than (tem6)		COL	DE T		
WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		See Item 6					
NAME AND ADDRESS OF CONTRACTOR (	No. Stroot County S	Sata and Zin Cada)	9/	AMENDME	NT OF SC	DLICITATION NO.	
S. NAME AND ADDRESS OF CONTRACTOR ( SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020	No., Street, County, S	sate and Zip Code)	91 X M	B. DATED (SE	CONTRAC 0008-5006	CT/ORDER NO.	
CODE 1UXN4	FACILITY COD	DIE.		1-Oct-2007	-,		
		PPLIES TO AMENDMENTS OF SOLI	CITAT	TONS		· <u> </u>	
The above numbered solucitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	1S	extended,	is not ext	ended.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (e) 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 other already submitted, such change may be made by telegramor letter, provided each telegramor 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 ITE	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACT	SORD	LRS.			
	FIESTHE CONTRAC	T/ORDER NO. AS DESCRIBED IN IT	EM 14.		IADE IN T	THE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as changes	in paying	
C. THIS SUPPLEMENT AL AGREEMENT IS							
X D. OTHER (Specify type of modification and Mutual aggreement of both parties.	uthority)					<del></del>	
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copie	s to the issuing	g office.	.,	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: willsher089 The purpose of this modification is to extend the 2008 to allow for resolution of billing and other	69 ne performance perio						
Except as provided herein, all tenns and conditions of the document referenced in Item 9A or 10A, as heretoliste changed, remains unchanged and in full force and offect.							
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO				e or print)	
	•	DAVID JULIAN / CONTRACTING OFFICER					
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNE	D 16B, UNITED STATES OF AME		MAIL david julian		6C. DATE SIGNED	
Tab. CONTRACTOROLFERON	TOO. DATE SIGNE						
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)	de ser	—	06-May-2008	

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

# CLIN 0016

The CLIN extended description has changed from 6 Month Extension: (1 Oct 07 - 31 MARCH 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of work dated 12/17/02, to 8 Month Extension: (1 Oct 07 - 31 MAY 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of work dated 12/17/02.

### CLIN 0017

The CLIN extended description has changed from 6 Month Extension: (1 Oct 07 - 31 March 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02. to 8 Month Extension: (1 Oct 07 - 31 MAY 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02...

### CLIN 0018

The CLIN extended description has changed from 6 Month Extension: (1 Oct 07 - 31 MARCH 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in accordance with the attached statement of work dated 12/17/02, to 8 Month Extension: (1 Oct 07 - 31 MAY 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in accordance with the attached statement of work dated 12/17/02...

# DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-APR-2008	N/A	DFD/FFD/PBMO THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination	HQ0015

UIC

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-OCT-2007 TO N/A DFD/FFD/PBMO HQ0015 31-MAY-2008 THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

SHIP TO ADDRESS

The following Delivery Schedule item for CLIN 0017 has been changed from:

QUANTITY

DELIVERY DATE

POP 01-OCT-2007 TO N/A

DFD/FFD/PBMO HQ0015 30-APR-2008 THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-OCT-2007 TO N/A DFD/FFD/PBMO HQ0015 31-MAY-2008 THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS OIU POP 01-OCT-2007 TO N/A DFD/FFD/PBMO HQ0015

30-APR-2008 THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 31-MAY-2008	N/A	DFD/FFD/PBMO THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination	HQ0015

(End of Summary of Changes)

	SOLICIT	ATION/MODII	FICATION OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF PAG
A AND HOLDEN TO A CONTROL OF CALLED		3. EFFECTIVE DATE	A DEOTHERSON AND THE SEC NO.		J	f project	TNO/1511
2. AMENDMENT/MODIFICATION NO.			4. REQUISITION/PURCHASE REQ. NO.			J. FRUJE	TNO.(l/applicable)
03	COT	01-Jun-2008			F/A	D7 1	
5. ISSUED BY	CODE	HQ0034	7. ADMINISTERED BY (Ifother than item6)		CO	DE	<u> </u>
WHS ACCUSITION & PROCUREMENT OF 1135 DEFENSE PENTAGON WASHINGTON DC 20301-1156	FICE		See fram 6				
8. NAME AND ADDRESS OF COM	TRACTOR	(No., Street, County,	State and Zip Code)		9A. AMENDM	IENT OF S	OLICITATION N
SOLUTIONS DICCELY HUBSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 2020					9B. DATED (S	EE ITEM	11)
STATISTICS OF STATES				X			CT/ORDER NO.
				120	10B, DATED	(SEE ITEN	M 13)
CODE 1UXN4	- 11	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLI	-	01-Cct-2007		
The share purplemed adjustment is a					is extended.	is not ex	Sanded
The above numbered solicitation is an			a date speciated for receipt of Olier existed in the solicitation or as amended by one of		1	Is not ax	dended.
RECEIVED AT THE PLACE DESIGNATION OF YOUR OFFER. IN:	hich includes a NATED FOR T y virtue ofthis	rearence to the solicitation THE RECEIPT OF OFFERS smendment you desire to ch	ent; (b) By acknowledging receipt of this amendman and attendment numbers. FAILURE OF YOUR IS PRIOR TO THE HOUR AND DATE SPECIFIE tange on offer already submitted, such change may adment, and is received prior to the opening hour.	ACK D MA be me	NOWLEDGMENT AY RESULT IN ade by felegramor le	TO BE	
12. ACCOUNTING AND APPROP	RIATION	DATA (If required)					
10			TO MODIFICATIONS OF CONTRACT				
A. THIS CHANGE ORDER IS IS CONTRACT ORDER NO. IN	SSUED PUR	SUANT TO: (Specify	awhority) THE CHANGES SET FORTH	_		MADE IN	ТНЕ
office, appropriation date, et	c.) SET FOR	TH IN ITEM 14, PUI	D TO REFLECT THE ADMINISTRATI RSUANT TO THE AUTHORITY OF FA URSUANT TO AUTHORITY OF:			es changes	s in paying
D. OTHER (Specify type of mo-		d authority)					
Mutual agreement of both partice.  E. IMPORTANT: Contractor	-	Two is required to se	on this mourement and source	co	riee to the lection	en a Prica	-
	is not,		gn this document and return 1  d by UCF section headings, including solid	_	pies to the issuin		
Modification Control Number:	is to extend	the performance per	iod for task order 5000 for an additiona	l moi	nth f∕rom 01 Jun	e 2005 to .	30
			r 9A oz 10A, as hermoñve changed, retrains unche 15A, NAME AND TITLE OF CU	TMC			e or print)
				TMC		ICER (Typ	e or print)
Except as provided herein, all terms and so 15A. NAME AND TITLE OF SIGN 15B. CONTRACTOR/OFFEROR			15A, NAME AND TITLE OF CU DAMP JULIAN / CONTRACTING OFFICER TEL: (703) 653-5871	TMC	RACTING OFF	ICER (Typ	e oz print) 16C. DATE SIGNA
ISA. NAME AND TITLE OF SIG		or print)	15A, NAME AND TITLE OF CU DAMP JULIAN / CONTRACTING OFFICER TEL: (703) 653-5871	TMC	RACTING OFF	ICER (Typ	

#### SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

#### CLIN 0016

The CLIN extended description has changed from 8 Month Extension: (1 Oct 07 - 31 MAY 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of work dated 12/17/02, to 9 Month Extension: (1 Oct 07 - 30 Jun 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of work dated 12/17/02...

#### CLIN 0017

The CLIN extended description has changed from 8 Month Extension: (1 Oct 07 - 31 MAY 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02, to 9 Month Extension: (1 Oct 07 - 30 Jun 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02...

## CLIN 0018

The CLIN extended description has changed from 8 Month Extension: (1 Oct 07 - 31 MAY 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in accordance with the attached statement of work dated 12/17/02. to 9 Month Extension: (1 Oct 07 - 30 Jun 08)Contractor shall provide all services, supplies, equipment, and supervision necessary to perform cleaning of Fabric Panels, Workstations, cubicles, etc...in accordance with the attached statement of work dated 12/17/02...

### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 31-MAY-2008	N/A	DFD/FFD/PBMO THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination	1IQ0015

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO

30-JUN-2008

N/A DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

**OFFICE** 

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0017 has been changed from:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO

31-MAY-2008

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO

30-JUN-2008

•

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0018 has been changed from:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO

31-MAY-2008

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638

FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-JUN-2008	N/A	DFD/FFD/PBMO THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 - 703-614-4638 FOB: Destination	HQ0015

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		L.CONTRACTI	D CODE	PAGE OF PAGES
				J		1 4
	3. EFFECTIVE DATE	4 REQUISITION PURCHASE REQ NO			5. PROJECT	NO (Ifapplicable)
04	06-Jun-2008	HQ001507241SV105001	_			
6. ISSUED BY CODE	HQ0034	7 ADMINISTERED BY (Ifother than item6)		COL	DE	
WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	tate and Zip Code)	91	A. AMENDMI	ENT OF SO	DEICITATION NO.
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE	,		9E	B. DATED (SE	E ITEM 1	1)
WASHINGTON DC 20020			X 10	A. MOD. OF	CONTRAC	CT/ORDER NO.
		-	_	DA946-03-D-0 B. DATED (		
CODE 1UXN4	FACULITY COD	<u> </u>		I-Oct-2007		
11. 7	THIS IT EM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	TATE	IONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and d	late specified for receipt of Offer	18 0	extended.	is not exte	nded.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a rel RECEIVED AT THE PLACE DESIGNATED FOR THI	copies of the amendment rence to the solicitation a	t; (b) By acknowledging receipt of this amendment numbers FAILURE OF YOUR A	nt on eac CKNO	sh copy of the off WLEDGMENT?		
REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s-	indirent you desire to char	ige an offer already submitted, such change may b	e mde t	y telegramor let	ter.	
12. ACCOUNTING AND APPROPRIATION DA						
See Schedule						
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE	-	ERS.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 19A.	ANT TO: (Specify at	thority) THE CHANGES SET FORTH	INITE	EM 14 ARE M	IADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORT					as changes i	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and a By Mutual Agreement of Parties	uthority)	· · · · · · · · · · · · · · · · · · ·	-			
E. IMPORTANT: Contractor is not.	x is required to sign	this document and return	copies	s to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: willsher081 The purpose of this modification is to reallocate	093		itation.	contract subje	ect matter	
Except as provided herein, all terms and conditions of the do	· · · · · · · · · · · · · · · · · · ·					
ISA. NAME AND TITLE OF SIGNER (Type or )	orint)	16A. NAME AND TITLE OF CO DAVID JULIAN / CONTRACTING OFFICER				or print)
LED CÓNITRACTOR OPERAGO	LEO DATE CONCE	TEL (703) 696-3871		MAIL david.julian		C DATE COMES
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED		RICA フ		116	C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Of	ficers	Larrenz	—   c	)6-Jun-2008
(commence of person menorized to sign)	<u> </u>	1 Constitute of Contracting Of	.1001			

#### SUMMARY OF CHANGES

#### SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.40 from \$11,484.00 (EST) to \$11,483.60 (EST).

## SUPPLIES OR SERVICES AND PRICES

#### CLIN 0016

The pricing detail quantity has increased by 2,215.00 from 6,600.00 to 8,815.00. The total cost of this line item has increased by \$2,879.50 from \$8,580.00 (EST) to \$11,459.50 (EST).

#### CLIN 0017

The pricing detail quantity has decreased by 39.00 from 40.00 to 1.00. The total cost of this line item has decreased by \$939.90 from \$964.00 (EST) to \$24.10 (EST).

#### CLIN 0018

The pricing detail quantity has decreased by 40.00 from 40.00 to 0.00. The total cost of this line item has decreased by \$1,940.00 from \$1,940.00 (EST) to \$0.00 (EST).

## ACCOUNTING AND APPROPRIATION

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$0.40 from \$11,484.00 to \$11,483.60.

#### CLIN 0016:

AA: 97X4950 2020 PX111 7401 2519 S49447 RFAC80019 (CIN HQ001507241SV1050010016) was increased by \$2,879.50 from \$8,580.00 to \$11,459.50

## CLIN 0017:

#### CLIN 0018:

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0016 has been changed from:

UIC DELIVERY DATE QUANTITY SHIP TO ADDRESS HQ0015 POP 01-OCT-2007 TO N/A DFD/FFD/PBMO 30-JUN-2008 THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination

Τυ:

QUANTITY UIC DELIVERY DATE SHIP TO ADDRESS POP 01-OCT-2007 TO N/A LED/EED/BBMO HQ0015 30-JUN-2008 THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE **ROOM 1A327 PENTAGON BUILDING** WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OC**-2007 TO 30-JUN-2008	N/A	DFD/FFD/PBMO THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination	HQ0015

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-OCT-2007 TO 30-JUN-2008

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0018 has been changed from:

N/A

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO

30-JUN-2008

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

**OFFICE** 

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

To:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-QCT-2007 TO

30-JUN-2008

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

**ROOM 1A327 PENTAGON BUILDING** 

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

	LONGACON	DIO LENON CONTROL CON		1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT.	ATION/MODI	FICATION OF CONTRACT		J		1   2
2. AMENDMENT/M DDIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5 PROJE	CT NO (lfapplicable)
P00001	22-Aug-2003	PBMO01-02337-SV-101				
6. ISSUED BY CODE	MDA946	7. ADMINISTERED BY (Ifother (han (tem6)		COL	DE MD	A946
REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM ROF 1K7118 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		REAL ESTATE & FACILITIES CONTRACTING C REMOTE DELIVERY FACILITY ROOM - RDI 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1156				
8. NAME AND ADDRESS OF CONTRACTOR SOLUTIONS	(No., Street, County,	State and Zip Code)	9	A. AMENDM	ENT OF	SOLICITATION NO.
CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020			9	B. DATED (SI	EE IT EM	11)
			χ¦	0A MOD OF VIDA 946-03-D-	CONT R/ 0008	ACT/ORDER NO.
			- 1	0B. DATED (	SEE ITE	M 13)
CODE 1UXN4	FACILITY CO	<u>DE</u> APPLIES TO AMENDMENTS OF SOLIC		18-Jul-2003		
					¬	or and ad
The above numbered solicitation is amended as set for		· · · · · ·		s extended.	is not e	Mended
Offer must acknowledge receipt of this anendment price (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reCEIVED ATTHE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the	copies of the anendan eference to the softenation HE RECEIPT OF OFFERS mendment you desire to ch	ent, (b) By acknowledging receipt of this amendment is and amendment numbers. FAILURE OF YOUR AS SPRIOR TO THE HOUR AND DATE SPECIFIED lange an offer already submitted, such change may b	nt on a ACKNO MAY be made	each copy of the off OWLEDGMENT RESULT IN to by telegramor let	TO BE	d.
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)					- 111
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify	authority) THE CHANGES SET FORTH	IN IT	TEM 14 ARE N	MADE IN	THE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FOR					as change	s in paying
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.217-9, Option to Extend the Term of		URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1	сори	es to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF where (easible.)	ICATION (Organize	d by UCF section headings, including solici	itatio	n/contract subj	ect matte	r
Purpose: This modification is being issued to	exercise Option One	(1) of contract.				
See continuation page						
. •						
Except as provided herein, all terms and conditions of the d	ocument referenced in Iten	n9A or 10A, as heretofore changed, remains unchan	iged ai	ad in fall force and	ellect	
15A. NAME AND TITLE OF SIGNER (Type or		16A, NAME AND TITLE OF CO. CHERYL'L HARRIS/ CONTRACTING OFFIC	NTR			oe or print)
	<del></del>	TEL (703) 697-4508		EMAIL charris@re	d who mi	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	·		erese e e		I6C. DATE SIGNED
	-	BY Charge.	_	المطوناتي ا	ا تصمیما	09-Sep-2003
(Signature of person authorized to sign)	<b>!</b>	(Signature of Contracting Off	ficer)		- 1	•

#### SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: OPTION 1

- A.) PURSUANT TO FAR CLAUSE 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000), THE GOVERNMENT HEREBY EXERCISES IT'S RIGHT TO EXTEND THE TERM OF THE CONTRACT FOR THE FIRST OPTION PERIOD: 1 OCTOBER 2003 THROUGH 30 SEPTEMBER 2004.
- B.) THE CURRENT WAGE DETERMINATION NO. 1994-2103, REVISION NO. 30, DATE OF LAST REVISION 06/03/2003 IS HEREBY BEING INCROPORATED INTO THE CONTRACT.
- C.) IN ACCORDANCE WITH FAR CLAUSE 52.232-18, "AVAILABILITY OF FUNDS".

  THE PRECEDING INFORMATION IS ISSUED IN ANTICIPATION OF THE ENACMENT OF THE FY2004, DEPT. OF DEFENSE APPROPRIATION ACT OF FY2004, CONTINUING RESOLUTION AND WILL BE SUBJECT TO ALL PROVISIONS OF WHICHEVER ACT BECOMES APPLICABLE ON OCTOBER 1, 2003, AND MAY NOT BE CITED UNTIL PASSAGE OF EITHER OF THE ABOVE ACTS UNTIL OCTOBER 1, 2003.
- D.) ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Contract Level Funding:

AA: SUBJECT TO AVAILABILITY OF FUNDS....... was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AA has been added.

AMENDMENT OF SOLICITA	TION/MODIE	CICATION OF CONTRACT	[1	CONTRACTI	ID CODE	PAGE	OF PAGES
AMENDMENT OF SOLICITA	LION/MODII	SICATION OF CONTRACT		J		1	2
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION PURCHASE REQ. NO.			5. PROJEC	T NO (lfapp	dicable)
P00002	28-Oct-2003	PBMQ01-02337-\$V-101					
6. ISSUED BY CODE	MDA946	7. ADMINISTERED BY (If other than (tent6)		COL	DE MDA	946	
REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		REAL ESTATE & FACILITIES CONTRACTING OF REMOTE DELIVERY FACILITY ROOM - RDI 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155					
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County.	State and Zip Code)	9A.	AMENDME	ENT OF S	OLICITA	TION NO.
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE. SE WASHINGTON DC 20020			9B.	DATED (SE	EE ITEM I	L1)	
VIII.			X 10/ MD	N. MOD OF A946-03-D-	CONTRA 0008	CT/ORDE	R NO.
				B. DATED (	SEE ITEM	4 13)	
CODE 1UXN4	EACILITY COL			Jul-2003			
<u> </u>		APPLIES TO AMENDMENTS OF SOLIC			<del></del>		
The above numbered solicitation is amended as set forth		· · · · · · · · · · · · · · · · · · ·		tended.	is not ext	ended	
Offer must acknowledge receipt of this amendment pro (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re	copies of the amendme	nt, (b) By acknowledging receipt of this amendme	nt on each	copy of the off			
RECEIVED AT THE PLACE DESIGNATED FOR THE							
REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the s	-		,		ter,		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN THE		RS.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	IANT TO: (Specify a	authority) THE CHANGES SET FORTH	INITE	M 14 ARE M	ADE IN T	ГНЕ	
B, THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as changes	in paying	
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.243-1, Changes Clause	ENTERED INTO P	URSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)			·			
E. IMPORTANT: Contractor s not,	X is required to sig	un this document and return 1	copies	to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.)	CATION (Organized	1 by UCF section headings, including solic	atation/c	contract subje	ect matter		
Purpose: This modification is being issued to a September 2004.	ite funding data for	Fiscal Year 04, for the Option One perio	od: 1 Oc	tober 2003 t	through 30	)	
. A.) Funding will be cited on each individual Ta	sk Orders issued, as	s funding is now available for FY04.					
B.) All other terms and conditions remain unch	nanged.						
		,					
Except as provided herein, all terms and conditions of the de-	cument referenced in Item	19A or 10A, as hereto fore changed, remains unchan	nged and i	n full force and	ellect		
15A, NAME AND TITLE OF SIGNER (Type or		F6A. NAME AND TITLE OF CO. CHERYL'S HARRIS/CONTRACTING OFFICE	NTRAC			or print)	
		TEL. (703) 697-4508	EM	AlL. charris@re	€.whs.m1		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B, UNITED STATES OF AMER		Xhera	200		E SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Of			— I '	05-Nov-2	000

## SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$92,941.00 from \$92,673.00 (EST) to \$185,614.00 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The option status has changed from Option to Option Exercised.

CLIN 0005

The option status has changed from Option to Option Exercised.

CLIN 0006

The option status has changed from Option to Option Exercised.

AMENDMENT OF SOLICITA	TION/MODIE	ICATION OF CONTRACT		1. CONTRACT I	DCODE	PAGEQ	F PAGES
Allier Direction of Societies		Territori or contrarer		j		1 ]	2
2. AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO			5. PROJECT	NO (Ifappli	inble)
P00003	03-Sep-2004	PBMO01-02337-SV-101		ļ			
6. ISSUED BY CODE	HQ0095	7. ADMINISTERED BY (Ifother than (tem6)		COD	E MDA9	146	- :
DEFENSE FACILITIES CONTRACTING OFFICE REMOTE DELIVERY FACILITY RM ROF 1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		REAL ESTATE & FACILITIES CONTRACTING ( REMOTE DELIVERY FACILITY ROOM - RD 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155					
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, 3	State and Zip Code)	97	A. AMENDME	NT OF SO	LICITATI	ON NO.
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020			91	B. DATED (SE	E ITEM 11	)	
			· -	1A MOD, OF 0 DA946-03-D-0			NO.
	1			DB, DATED (S	SEE ITEM	13)	
CODE 1UXN4	FACILITY COL	DE APPLIES TO AMENDMENTS OF SOLI		8-Jul-2003			
The above numbered solicitation is amended as set forth			$\overline{}$		is not exter	rdad.	
				extended,	Is not exter	ided.	
Offermust acknowledge receipt of this anendment prior  (a) By completing items 8 and 15, and returning  or (c) By separate letter or telegram which includes a rek  RECEIVED ATTHE PLACE DESIGNATED FOR THI  REJECTION OF YOUR OFFER. If by virtue of this ame  provided each telegramor letter makes telegrance to the se	copies of the amending grence to the solicitation RECEIPT OF OFFERS indirent you desire to cha	nt, (b) By acknowledging receipt of this airending and airendingnt numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI inge an offer already submitted, such change may b	ent on ea ACKNO DMAY I be made I	ch copy of the off WLEDGMENTT RESCLTIN by telegramor lett	О ВЕ		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITI		ERS.			
A. THIS CHANGE ORDER IS ISSUED PURSU. CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN IT	EM 14 ARE M	ADE IN TI	HE	
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORTI	TIN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA	VE CE R 43.1	ANGES (such a 03(B).	s changes is	n paying	
X C. THIS SUPPLEMENTAL AGREEMENT IST FAR 52.217-9, Option to Extend the Contract	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:					
D, OTHER (Specify type of modification and a	uthority)	····					
E. IMPORTANT: Contractor is not,	x is required to sig	n this document and return1	copie	s to the issuing	office.		
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)</li> </ol>	CATION (Organized	by UCF section headings, including solic	itation	/contract subje	ct matter		
Purpose: This modification is being issued to e.	xercise Option Tw o	(2) of the contract.					
See continuation page							
Except as provided herein, all terms and conditions of the doc	unent referenced in Item	9A or 10A, as heretofore changed, rentuns uncha	nged and	I in full force and a	e tibect		
15A, NAME AND TITLE OF SIGNER (Type or p		16A, NAME AND TITLE OF CO				or print)	
		CHÉRYL L HARRIS / CONTRACTING OFFI TEL (703) 597-4508		MAIL charris@ret	whs mil		
15B. CONTRACTOR/OFFEROR	13C. DATE SIGNE	D 16B. UNITED STATES OF AME		Lha	ta	C. DATE S	
(Signature of person authorized to sign)		(Signature of Contracting Of			—   o	9-Sep-200	14

#### SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

#### **OPTION 2**

- A. PURSUANT TO FAR CLAUSE 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000), THE GOVERNMENT HEREBY EXERCISES IT'S RIGHT TO EXTEND THE TERM OF THE CONTRACT FOR THE THIRD OTION PERIOD: OCTOBER 01, 2004 THRU SEPTEMBER 30, 2005.
- B. THE CURRENT WAGE DETERMINATION NO. 94-2103, REVISION NO. 32, DATE OF LAST REVISION 05/27/2004, IS HEREBY BEING INCORPORATED INTO THE CONTRACT.
- C. IN ACCORDANCE WITH FAR CLAUSE 52.232-18, "AVAILABILITY OF FUNDS", THE PRECEEDING INFORMATION IS ISSUED IN ANTICIPATION OF THE FY 2005 OR DEPT. OF DEFENSE APPROPRIATION ACT OF FY 2005 CONTINUING RESOLUTION, AND WILL BE SUBJECT TO ALL PROVISIONS OF WHICHEVER ACT BECOMES APPLICABLE ON OCTOBER 1, 2004, AND MAY NOT BE CITED UNTIL PASSAGE OF EITHER OF THE ABOVE ACTS AND UNTIL OCTOBER 1, 2004.
- D. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Contract Level Funding:

AC: 97X4950.2020.PX111.7401.2519.S49447.RFAC50019.....SUBJECT TO AVAILABILITY OF FUNDS....\$0.00

was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AC has been added.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TIOMMODIF	TEATION OF CONTRACT		J		1 2
2. AMENDMENT/MODIFICATION NO	3 FFFECTIVE DATE	4. REQUISITION: PURCHASE REQ. NO			5 PROJECT	NO.(Ifapplicable)
P00004	01-Oct-2004	PBMO01-02337-SV-101				
6. ISSUED BY CODE	HQ0095	7. ADMINISTERED BY (Ifother than item6)		COD	DE MDA9	46
DODMHS/ACQUISITION & PROCUREMENT OFFICE REMOTE DELIVERY FACILITY RM RDF1X711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155	**	REAL ESTATE & FACILITIES CONTRACTING OF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155				
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County,	State and Zip Code)	9A	. AMENDMI	ENT OF SOI	LICITATION NO.
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE			98	, DATED (SE	EE ITEM 11	)
WASHINGTON DC 20020			x 10.	A. MOD. OF	CONTRAC	T/ORDER NO.
		-		B. DATED (		
CODE 1UXN4	FACILITY COL	n;		l-Jul-2003		
	_	PPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is ahended as set forth		` '		xtended,	is not exter	ided
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning	·	afied in the solicitation of as anended by one of the it; (b) By acknowledging receipt of this angularen		•	ne cubaritad	
or (c) By separate letter or telegram which includes a re-	_ '			1.7	-	
RECEIVED AT THE PLACE DESIGNATED FOR THE						
REJECTION OF YOUR OFFER. Ifby virtue of this am provided each telegramor letter makes reference to the s					ter,	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required).					
13. THISTEEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S'ORDERS,						
<del></del>	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/O	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATIV	Е СНА	ANGES (such a	as changes in	1 paying
office, appropriation date, etc.) SET FORT  X C. THIS SUPPLEMENTAL AGREEMENT IS			43.10	13(B).		
FAR 52-243-1, Changes Clause	<u> </u>					
D. OTHER (Specify type of modification and a	urnority)					
E. IMPORTANT: Contractor s not,	X is required to sig	n this document and return 1	copies	to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solicit	tation/	contract subje	ect matter	
Purpose: This modification is being issued to d September 2005.	ite funding data for I	Fiscal Year 05, for the Option Tw o perio	d: 1 C	October 2004	through 30	
A.) Funding will be cited on each individual Task Orders issued.						
. B.) All other terms and conditions remain unchanged.						
	•					
Except as provided herein, all terms and conditions of the do	content reférenced in Item	9A or IUA, as heretofore changed, remains unchang	ged and	in full lorce and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A, NAME AND TITLE OF CON CHERYLL HARRIS/CONTRACTING OFFICE	ER			or print)
15B CONTINUE CEORDO CEUTROS	15/7 15 4 201 10 625 100	TEL (703) 697-4508		VIAIL cheryl harri		C DATE OF
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNE	D 16B, UNITED STATES OF AMERI	۱ <u>۲۸</u>	There	La .	C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offi			—   ¹'	6-Nov-2004

## SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$111,307.00 from \$185,614.00 (EST) to \$296,921.00 (EST).

SUPPLIES OR SERVICES AND PRICES

**CLIN 0007** 

The option status has changed from Option to Option Exercised.

**CLIN 0008** 

The option status has changed from Option to Option Exercised.

**CLIN 0009** 

The option status has changed from Option to Option Exercised.

ACCOUNTING AND APPROPRIATION

Contract Level Funding:

AD: Funding to be cited on each individual Task Order. was increased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AD has been added.

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RECENTED AT THE PLACE DESIGNATED FOR THE RECEPTOR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OPFER HIS years either amendment you destruct shanges and what chapes up the made by a degramer letter.  Provided each relegrament letter makes retreme 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.  14. ATHIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify stathority) THE CHANGES SET FORTH IN ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 16A.  15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REPLECT 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).  16. THIS AUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43. 103(B).  27. DO THER (Specify type of modification and authority) Unidateral modification pursuant to \$2.219-7  16. IMPORTANT: Contractor X is not. is required to sign this document and return copies to the issuing office.  17. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification Control Number: skodacea05329  28. Section includes the provided herein, all terms and conditions of the document retrienced in Item 9A or 19A, as heretokine changed, remains sinchanged, and in tall faire and effect.  15.A. NAME AND TITLE OF SIGNER (Type or print)  16. CANE AND TITLE OF CONTRACTING OFFICIER (Type or print)  17. GRAGEA ARMS/CONTRACT SPECIALSTROPE  18. CONTRACTOROFFEROR  15. DATE SIGNED  16. DATE SIGNED  16. DATE SIGNED  16. DATE SIGNED  16. DATE SIGNED	(a) By completing Items 8 and 15, and returning	copies of the amendmen	it. (b) By acknowledging receipt of this amendme	nt on ca	ch copy of the off		J.
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BY	t	T			MAIL: grace arias		
13-Sep-2005	15B. CONTRACTOR/OFFEROR	15C, DATE SIGNE	A Cenar A		f	ا ــع	16C. DATE SIGNED
	(Signature of person authorized to sign)		111 : -		~~		13-Sep-2005

This modification is issued to exercise the Government's unilateral option to extend the period of performance.

- A. The option to extend the term of the contract is hereby exercised. Contract line item numbers (CLINs) 0010 through 0012 are incorporated with a period of performance of 1 October 2005 to 30 September 2006.
- B. Wage Determination No. 1994-2103, Revision No. 34 dated 5/23/05 is incorporated.
- C. The total cost of this contract was increased by \$129,833.00 from \$296,921.00 (EST) to \$426,754.00 (EST).

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		1. CONTRACT I	D CODE	PAGEO	F PAGES
				L J		1 1	10
	3 EFFECTIVE DATE	4 REQUISITION PURCHASE REQ NO PBMQ01-02337-5V-101			5. PROJEC	TT NO.(Happh	cable)
P00006	01-Oct-2005				<u></u>		
L	HQ0034	7 ADMINISTERED BY (Hother than item 6)		COL	DE		
WHS, ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON RPN SUITE 12063 WASHINGTON DC 20301-1155		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	Rate and Zip Code)	9/	A. AMENDME	ENT OF S	OLICITAT	ION NO.
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		91	B. DATED (SE	EE ITEM	11)	
WASHINGTON DC 20020			X III	)A. MOD OF DA946-03-D-	CONTRA	ACT/ORDER	NO.
			1	B. DATED (	SEE ITEN	M 13)	
CODE 1UXN4	FACILITY COD	<del></del>		8-Jul-2003			
		PPLIES TO AMENDMENTS OF SOLD			7,,,,,,	etan dest	
The above numbered solicitation is anended as set forth		•		extended,	is not ex	aended.	
Offer mist acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning	·	tied in the soficitation of as amended by one off t, (b) By acknowledging receipt of this amendme		-	èr submattec	1,	
or (c) By separate letter or telegram which includes a reli- RECEIVED ATTHE PLACE DESIGNATED FOR THI					TO BE		
REJECTION OF YOUR OFFER. Ifby virtue of this am					ter,		
provided each telegramor letter nokes reference to the s		ment, and is received prior to the opening hour a	ınd date	specified.			<u></u>
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
		O MODIFICATIONS OF CONTRACT: TI/ORDER NO. AS DESCRIBED IN TO					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.					IADE IN	THE	
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as change:	s in paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and a	uthority)						
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copie	s to the issuing	g office.		
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)         Modification Control Number: mckeanro06         A. Transition contract to DFAS Columbus-Soul         B. Convert contract from contract level funding</li> </ol>	5428 th	by UCF section headings, including solid	citation	/contract subj	ect matte	г	
Except as provided herein, all terms and conditions of the do	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		-			
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CC JAMES MACK/CONTRACTING OFFICER TEL 703-696-4042		MAIL: jim:mack@		e or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. UNITED STATES OF AME				16C. DATE	SIGNED
		By James 7	7.	Maci	B_	22-Dec-20	05
(Signature of person authorized to sign)		(Signature of Contracting O	ficer)				

## **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

PRECERTIFIED PAYMENT OFFICE

WHS/IAD

WASHINGTON DC 20301-1155

to

DFAS COLUMBUS CENTER

DFAS-CO/SOUTH ENTITLEMENT OPERATIONS

P.O. BOX 182264

COLUMBUS OH 43218-2264

## ACCOUNTING AND APPROPRIATION

# Contract Level Funding:

AB: Funding to be cited on individual Task orders was decreased by \$0.00 from \$0.00 to \$0.00 The contract ACRN AB has been deleted.

AA: SUBJECT TO AVAILABILITY OF FUNDS......

was decreased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AA has been deleted.

AC: 97X4950.2020.PX111.7401.2519.S49447.RFAC50019.....SUBJECT TO AVAILABILITY OF FUNDS....\$0.00

was decreased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AC has been deleted.

AD: Funding to be cited on each individual Task Order.

was decreased by \$0.00 from \$0.00 to \$0.00

The contract ACRN AD has been deleted.

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS

UIC

POP 01-APR-2003 TO

N/A

N/A

30-SEP-2003

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-APR-2003 TO

30-SEP-2003

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0002 has been changed from:

N/A

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-APR-2003 TO

30-SEP-2003

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-APR-2003 TO

30-SEP-2003

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0003 has been changed from:

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-APR-2003 TO

30-SEP-2003

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-APR-2003 TO

30-SEP-2003

N/A

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UlC

POP 01-OCT-2003 TO

30-SEP-2004

N/A

N/A

FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0005 has been changed from:

N/A

N/A

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

N/A

N/A

FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0007 has been changed from:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2004 TO

30-SEP-2005

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIÇ

POP 01-OCT-2004 TO

30-SEP-2005

N/A

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2004 TO

30-SEP-2005

N/A

FOB: Destination

N/A

To:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2004 TO

30-SEP-2005

20/11/11/1

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0009 has been changed from:

N/A

DELIVERY DATE

30-SEP-2005

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2004 TO

)

N/A

FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UlC

POP 01-OCT-2004 TO

30-SEP-2005

N/A

DFD. FFD. ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0010 has been changed from:

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

30-SEP-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUAN'TITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

30-SEP-2006

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0011 has been changed from:

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

OIU

POP 01-OCT-2005 TO

30-SEP-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

30-SEP-2006

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946 DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0012 has been changed from:

N/A

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

30-SEP-2006

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

30-SEP-2006

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO

30-SEP-2007

N/A

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO

30-SEP-2007

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0014 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO

30-SEP-2007

N/A

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO

30-SEP-2007

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

The following Delivery Schedule item for CLIN 0015 has been changed from:

MDA946-03-D-0008 P00006 Page 8 of 10

DELIVERY DATE

QUANTITY

N/A

N/A

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO

30-SEP-2007

N/A

FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO

30-SEP-2007

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

## INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0001 has been changed from:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

To:

INSPECT AT Destination

INSPECT BY Government

АССЕРТ АТ Destination

ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 0002 has been changed from:

INSPECT AT

ACCEPT AT

ACCEPT BY N/A

N/A N/A N/A

To:

INSPECT AT Destination

INSPECT BY Government

INSPECT BY

ACCEPT AT Destination

ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 0003 has been changed from:

INSPECT AT

N/A

N/A

INSPECT BY N/A

ACCEPT AT

N/A

ACCEPT BY

N/A

To:

INSPECT AT Destination

INSPECT BY Government

ACCEPT AT Destination

ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

INSPECT AT

**INSPECT BY** N/A

ACCEPT AT N/A

ACCEPT BY

N/A

To:

INSPECT AT Destination

INSPECT BY Government

ACCEPT AT Destination

ACCEPT BY Government

The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0005 has been INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY N/A
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0006 has been INSPECT BY N/A	n changed from, ACCEPT AT N/A	ACCEPT BY N/A
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0007 has been INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY N/A
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0008 has been INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY N/A
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0009 has bee INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY N/A
То:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT N/A	CLIN 0010 has bee INSPECT BY N/A	n changed from: ACCEPT AT N/A	ACCEPT BY N/A
To:	INSPECT A f Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government

The	Acceptance/Inspection Schedule for INSPECT AT N/A	CLIN 0011 has bee INSPECT BY N/A	en changed from: ACCEPT AT N/A	ACCEPT BY N/A	
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government	
The	Acceptance/Inspection Schedule for (	CLIN 0012 has bee	en changed from:		
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT	ACCEPT BY	
	IV/A	N/A	N/A	N/A	
То:	INSPECT AT	NICREOT DV	4.000000 4.00		
	Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government	
				oo en mene	
The .	Acceptance/Inspection Schedule for (	CLIN 0013 has bee	n changed from:		
	INSPECT AT N/A	INSPECT BY	ACCEPT AT	ACCEPT BY	
	IN/ M	N/A	N/A	N/A	
To:	INSPECT AT	DIODEGE DV	1.000pm . =		
	Destination Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government	
				30 ret.iiiieiii	
The A	The Acceptance/Inspection Schedule for CLIN 0014 has been changed from:				
	INSPECT AT N/A	INSPECT BY	ACCEPT AT	ACCEPT BY	
	N/A	N/A	N/A	N/A	
To:	Nonegr i m	D.10.15			
	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government	
			2 valination	Government	
The Acceptance/Inspection Schedule for CLIN 0015 has been changed from:					
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY	
	N/A	N/A	N/A	N/A	
To:	NOOCCE AT				
	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government	
			Desimation	Government	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACTID CODE		PAGEO	F PAGES
				J	1 DD0 F0	1 1	11
411111111111111111111111111111111111111	EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO. PBM001-02337-SV-101			5. PROJECT	FNO.(Ifapplic	(able)
P00007	01-Oct-2006						
6. ISSUED BY CODE	<u>1Q0034</u>	7 ADMINISTERED BY (Rother than item 6)		COD	DE		
WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., Street, County, S	tate and Zip Code)	47	. AMENDME	ENT OF SC	DLIÇITATI	ON NO.
SOLUTIONS CICELY MUDSON 2412 MINNESOTA AVENUE, SE		·	913	B. DATED (SE	EITEM I	1)	
WASHINGTON DC 20020			X 10	A MOD. OF DA946-03-D-0	CONTRAC	CT/ORDER	NQ.
				B. DATED (	SEE ITEM	1 13)	
CODE 1UXN4	FACILITY COD			8-Jul-2003			
The above numbered solicitation is amended as set forth a		PPLIES TO AMENDMENTS OF SOLI	<del></del>	extended.	Is not exte	ended	
		·	<u></u>	L	IS HOURS	enaca,	
Offermust 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 returningcopies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the other submitted:  or (e) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENTTO BE  RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN  RESECTION OF YOUR OFFER. If by writtee of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter,  provided each relegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)						_
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS.							
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:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option To Extend the Term of the Contract							
E. IMPORTANT: Contractor X is not. is required to sign this document and return copies to the issuing office.							
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solution/contract subject matter where feasible.)</li> <li>Modification Control Number: terminej061709</li> </ol>							
This modification exercises the Government's unilateral option to extend the terms and conditions of the subject contract.							
A. Pursuant to FAR Clause 52-217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR2000), the Government hereby exercises it's right to extend the term of the contract for the fourth option period: October 01, 2006 through September 30, 2007.							
B. The current Wage Determination Number 94-2103, Revision number 35, dated 23 May 2006 is hereby incorporated into the contract.							
All other terms and conditions of the subject contract remain unchanged							
Except as provided herein, all terms and conditions of the document reterenced in Item 9A or 10A, as hereto fire changed, renams 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)  JAMES MACK/CONTRACTING OFFICER							
		TEL 703-696-4042	ε	MAIL µm.mack@	was mil		
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	0		Man		6C. DATE	SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Of		- 7		30-Aug-20	06

## SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: WAGE DETERMINATION NO: 94-2103 SCA NO: 94-2103 REV-35 ISSUED 05/23/2006

\*\*\*\*\*\*THIS WD WAS REPLACED WITH FIFTH EDITION OCCUPATIONAL TITLES\*\*\*\*\*\*

WAGE DETERMINATION NO: 94-2103 REV (35) AREA: DC,DISTRICT-WIDE

HEALTH AND WELFARE LEVEL - INSURANCE ONLY \*\*OTHER WELFARE LEVEL WD:94-2104

REGISTER OF WAGE DETERMINATIONS UNDER [ U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION By direction of the Secretary of Labor WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Wage Determination No.: 1994-2103

William W.Gross

Division of | Revision No.: 35

Director Wage Determinations Date Of Revision: 05/23/2006

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide

Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince George's, St.

Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, King

George, Loudoun, Prince William, Stafford

# OCCUPATION CODE - TITLE

## MINIMUM WAGE RATE

01000 - Administrative Support and Clerical Occur	pations
01011 - Accounting Clerk I	12.16
01012 - Accounting Clerk II	12.86
01013 - Accounting Clerk III	14.89
01014 - Accounting Clerk IV	16.65
01030 - Court Reporter	17.02
01050 - Dispatcher, Motor Vehicle	16.50
01060 - Document Preparation Clerk	12.75
01070 - Messenger (Courier)	10.23
01090 - Duplicating Machine Operator	12.75
01110 - Film/Tape Librarian	15.10
01115 - General Clerk I	11.68
01116 - General Clerk II	13.72
01117 - General Clerk III	15.32
01118 - General Clerk IV	18.74
01120 - Housing Referral Assistant	19.30

<sup>\*\*</sup>Fringe Benefits Required Follow the Occupational Listing\*\*

01131 - Key Entry Operator I 01132 - Key Entry Operator II	12.67 13.82
01191 - Order Clerk I	14.74
01192 - Order Clerk II	16.29
01261 - Personnel Assistant (Employment) I	13.05
01262 - Personnel Assistant (Employment) II	15.10
01263 - Personnel Assistant (Employment) III	17.02
01264 - Personnel Assistant (Employment) IV	19.60
01270 - Production Control Clerk	18.89
01290 - Rental Clerk	15.42
01300 - Scheduler, Maintenance	15,26
01311 - Secretary I	16.11
01312 - Secretary II	17.31
01313 - Secretary III	19.30
01314 - Secretary IV	21.45
01315 - Secretary V	23.75
01320 - Service Order Dispatcher	15.82
01341 - Stenographer I	15.15
01342 - Stenographer II	16.47
01400 - Supply Technician	21.45
01420 - Survey Worker (Interviewer)	16.43
01460 - Switchboard Operator-Receptionist	12.06
01510 - Test Examiner	17.31
01520 - Test Proctor	17.31
01531 - Travel Clerk I	11.63
01532 - Travel Clerk II 01533 - Travel Clerk III	12.49
01611 - Word Processor I	13.41
01612 - Word Processor I	12.75
01612 - Word Processor III	15.10
03000 - Automatic Data Processing Occupations	17.02
03010 - Computer Data Librarian	15.10
03041 - Computer Operator I	15.10
03042 - Computer Operator II	17.02
03043 - Computer Operator III	18.89
03044 - Computer Operator IV	21.09
03045 - Computer Operator V	23.35
03071 - Computer Programmer I (1)	19.64
03072 - Computer Programmer II (1)	23.33
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.62
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	15.10
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	22.73
05010 - Automotive Glass Installer	17.88
05040 - Automotive Worker	17.88
05070 - Electrician, Automotive	18.95
05100 - Mobile Equipment Servicer	15.69
05130 - Motor Equipment Metal Mechanic	19.98
05160 - Motor Equipment Metal Worker	17.88
05190 - Motor Vehicle Mechanic	20.07
05220 - Motor Vehicle Mechanic Helper	16.81
05250 - Motor Vehicle Upholstery Worker	17.88
05280 - Motor Vehicle Wrecker	17.88
05310 - Painter, Automotive	18.95
05340 - Radiator Repair Specialist	17.88
05370 - Tire Repairer	14.43
05400 - Transmission Repair Specialist	19.98

07000 - Food Preparation and Service Occupations	6	
(not set) - Food Service Worker	9.91	
07010 - Baker	12.25	
07041 - Cook I	11.53	
07042 - Cook II	12.79	
07070 - Dishwasher	9.76	
07130 - Meat Cutter	16.07	
07250 - Waiter/Waitress	8.59	
09000 - Furniture Maintenance and Repair Occupa	tions	
09010 - Electrostatic Spray Painter	18.05	
09040 - Furniture Handler	12.55	
09070 - Furniture Refinisher	18.05	
09100 - Furniture Refinisher Helper	13.85	
09110 - Furniture Repairer, Minor	16.01	
09130 - Upholsterer	18.05	
11030 - General Services and Support Occupation		
11030 - Cleaner, Vehicles	9.67	
11060 - Elevator Operator	9.79	
11090 - Gardener	14.27	
11121 - House Keeping Aid I	9.97	
11122 - House Keeping Aid II	10.77	
11150 - Janitor	10.12	
11210 - Laborer, Grounds Maintenance 11240 - Maid or Houseman	11.65 9.97	
11270 - Pest Controller	12.49	
11300 - Refuse Collector	11.69	
11330 - Tractor Operator	14.00	
11360 - Window Cleaner	10.51	
12000 - Health Occupations	10.51	
12020 - Dental Assistant	16.90	
12040 - Emergency Medical Technician (EMT)/Pa		3
12071 - Licensed Practical Nurse I	15.86	~
12072 - Licensed Practical Nurse II	17.79	
12073 - Licensed Practical Nurse III	19.92	
12100 - Medical Assistant	12.94	
12130 - Medical Laboratory Technician	16.32	
12160 - Medical Record Clerk	14.96	
12190 - Medical Record Technician	16.47	
12221 - Nursing Assistant I	9.32	
12222 - Nursing Assistant II	10.48	
12223 - Nursing Assistant III	11.94	
12224 - Nursing Assistant IV	13.40	
12250 - Pharmacy Technician	13.02	
12280 - Phlebotomist	13.40	
12311 - Registered Nurse I	24,92	
12312 - Registered Nurse II		
	29.47	
12313 - Registered Nurse II, Specialist	29.47 29.47	
12314 - Registered Nurse III	29.47 29.47 35.65	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist	29.47 29.47 35.65 35.65	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV	29.47 29.47 35.65	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations	29.47 29.47 35.65 35.65 42.73	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations 13002 - Audiovisual Librarian	29.47 29.47 35.65 35.65 42.73	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations 13002 - Audiovisual Librarian 13011 - Exhibits Specialist I	29.47 29.47 35.65 35.65 42.73 20.85 17.98	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations 13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II	29.47 29.47 35.65 35.65 42.73 20.85 17.98 23.33	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations 13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist III	29.47 29.47 35.65 35.65 42.73 20.85 17.98 23.33 28.07	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations 13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator I	29.47 29.47 35.65 35.65 42.73 20.85 17.98 23.33 28.07	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations 13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator I 13042 - Illustrator II	29.47 29.47 35.65 35.65 42.73 20.85 17.98 23.33 28.07 18.73 23.42	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations 13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator I 13042 - Illustrator II	29.47 29.47 35.65 35.65 42.73 20.85 17.98 23.33 28.07 18.73 23.42 28.82	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations 13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator I 13042 - Illustrator II 13043 - Illustrator III 13047 - Librarian	29.47 29.47 35.65 35.65 42.73 20.85 17.98 23.33 28.07 18.73 23.42 28.82 24.54	
12314 - Registered Nurse III 12315 - Registered Nurse III, Anesthetist 12316 - Registered Nurse IV 13000 - Information and Arts Occupations 13002 - Audiovisual Librarian 13011 - Exhibits Specialist I 13012 - Exhibits Specialist II 13013 - Exhibits Specialist III 13041 - Illustrator I 13042 - Illustrator II	29.47 29.47 35.65 35.65 42.73 20.85 17.98 23.33 28.07 18.73 23.42 28.82	

13072 - Photographer II	17,18
13073 - Photographer III	21.52
13074 - Photographer IV	26.05
13075 - Photographer V	29.15
15000 - Laundry, Dry Cleaning, Pressing and Related	•
15010 - Assembler	8.71
15030 - Counter Attendant	8.71
15040 - Dry Cleaner	10.94
15070 - Finisher, Flatwork, Machine	8.71
15090 - Presser, Hand	8.71
15100 - Presser, Machine, Drycleaning	8.71
15130 - Presser, Machine, Shirts	8.71
15160 - Presser, Machine, Wearing Apparel, Laund	
	11.73
15190 - Sewing Machine Operator	
	2.43
15250 - Washer, Machine	9.31
19000 - Machine Tool Operation and Repair Occupat	tions
19010 - Machine-Tool Operator (Toolroom)	18.95
19040 - Tool and Die Maker	23.05
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	19.38
21020 - Material Coordinator	19.05
21030 - Material Expediter	19.05
21040 - Material Handling Laborer	11.50
21050 - Order Filler	13.21
21071 - Forklift Operator	16.04
21080 - Production Line Worker (Food Processing)	15.93
21100 - Shipping/Receiving Clerk	13.15
21130 - Shipping Packer	13.15
21140 - Store Worker I	9.06
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	) 13.05
21150 - Stock Clerk (Shelf Stocker; Store Worker II) 21210 - Tools and Parts Attendant	) 13.05 16.99
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist	16.99 16.04
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ	16.99 16.04 cupations
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic	16.99 16.04 cupations 22.24
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper	16.99 16.04 cupations 22.24 14.71
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector	16.99 16.04 cupations 22.24 14.71 23.43
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer	16.99 16.04 cupations 22.24 14.71 23.43
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance I	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance I 23182 - Electronics Technician, Maintenance II	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance I 23182 - Electronics Technician, Maintenance II 23183 - Electronics Technician, Maintenance III	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 19.98
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 . 19.98 15.69
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23182 - Eiectronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 . 19.98 15.69 21.05
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23182 - Electronics Technician, Maintenance III 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic 23370 - General Maintenance Worker	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 . 19.98 15.69 21.05 17.28
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23182 - Eiectronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 . 19.98 15.69 21.05 17.28
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23182 - Electronics Technician, Maintenance III 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic 23370 - General Maintenance Worker	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 . 19.98 15.69 21.05 17.28
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic 23370 - General Maintenance Worker 23400 - Heating, Refrigeration and Air Conditioning	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 . 19.98 15.69 21.05 17.28 Mechanic 20.87
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23182 - Electronics Technician, Maintenance III 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic 23370 - General Maintenance Worker 23400 - Heating, Refrigeration and Air Conditioning 23430 - Heavy Equipment Mechanic	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 . 19.98 15.69 21.05 17.28 Mechanic 20.87 19.98 20.76
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic Helper 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23182 - Electronics Technician, Maintenance III 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic 23370 - General Maintenance Worker 23400 - Heating, Refrigeration and Air Conditioning 23430 - Heavy Equipment Mechanic 23460 - Instrument Mechanic	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 . 19.98 15.69 21.05 17.28 Mechanic 20.87 19.98 20.76 19.98
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic Helper 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23182 - Electronics Technician, Maintenance III 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic 23370 - General Maintenance Worker 23400 - Heating, Refrigeration and Air Conditioning 23430 - Heavy Equipment Mechanic 23440 - Heavy Equipment Operator 23460 - Instrument Mechanic 23470 - Laborer	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 . 19.98 15.69 21.05 17.28 Mechanic 20.87 19.98 20.76 19.98
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic Helper 23050 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23182 - Electronics Technician, Maintenance III 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic 23370 - General Maintenance Worker 23400 - Heating, Refrigeration and Air Conditioning 23430 - Heavy Equipment Mechanic 23470 - Laborer 23500 - Locksmith	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 19.98 15.69 21.05 17.28 Mechanic 20.87 19.98 20.76 19.98 14.27 18.95
21210 - Tools and Parts Attendant 21400 - Warehouse Specialist 23000 - Mechanics and Maintenance and Repair Occ 23010 - Aircraft Mechanic Helper 23040 - Aircraft Mechanic Helper 23050 - Aircraft Quality Control Inspector 23060 - Aircraft Servicer 23070 - Aircraft Worker 23100 - Appliance Mechanic 23120 - Bicycle Repairer 23125 - Cable Splicer 23130 - Carpenter, Maintenance 23140 - Carpet Layer 23160 - Electrician, Maintenance 23181 - Electronics Technician, Maintenance II 23182 - Electronics Technician, Maintenance III 23183 - Electronics Technician, Maintenance III 23260 - Fabric Worker 23290 - Fire Alarm System Mechanic 23310 - Fire Extinguisher Repairer 23340 - Fuel Distribution System Mechanic 23370 - General Maintenance Worker 23400 - Heating, Refrigeration and Air Conditioning 23430 - Heavy Equipment Mechanic 23440 - Heavy Equipment Operator 23460 - Instrument Mechanic 23470 - Laborer	16.99 16.04 cupations 22.24 14.71 23.43 17.82 18.09 18.95 14.43 24.68 18.95 17.80 22.59 19.42 21.92 23.87 16.61 . 19.98 15.69 21.05 17.28 Mechanic 20.87 19.98 20.76 19.98

23580 - Maintenance Trades Helper	14.54
23640 - Millwright	21.85
23700 - Office Appliance Repairer	18.95
23740 - Painter, Aircraft	
	21.29
23760 - Painter, Maintenance	18.95
23790 - Pipefitter, Maintenance	22.76
23800 - Plumber, Maintenance	20.99
23820 - Pneudraulic Systems Mechanic	19.98
23850 - Rigger	19.98
23870 - Scale Mechanic	
	17.88
23890 - Sheet-Metal Worker, Maintenance	19.98
23910 - Small Engine Mechanic	20.05
23930 - Telecommunication Mechanic I	22.21
23931 - Telecommunication Mechanic II	23.41
23950 - Telephone Lineman	22.21
23960 - Welder, Combination, Maintenance	19.98
23965 - Well Driller	19.98
	* *
23970 - Woodcraft Worker	19.98
23980 - Woodworker	15.32
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	11.58
24580 - Child Care Center Clerk	16.15
24600 - Chore Aid	9.29
24630 - Homemaker	16.75
	10.75
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	22.57
25040 - Sewage Plant Operator	19.52
25070 - Stationary Engineer	22.57
25190 - Ventilation Equipment Tender	15.24
25210 - Water Treatment Plant Operator	19.72
27000 - Protective Service Occupations	19.12
	00.40
(not set) - Police Officer	23.19
27004 - Alarm Monitor	16.79
27006 - Corrections Officer	18.10
27010 - Court Security Officer	20.72
27040 - Detention Officer	18.29
27070 - Firefighter	20.97
27101 - Guard I	11.51
27102 - Guard II	
	15.16
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	19.89
28020 - Hatch Tender	19.89
28030 - Line Handler	19.89
28040 - Stevedore I	18.71
28050 - Stevedore II	21.11
29000 - Technical Occupations	21.11
21150 - Graphic Artist	22.04
21150 - Graphic Artist	22.81
29010 - Air Traffic Control Specialist, Center (2)	32.70
29011 - Air Traffic Control Specialist, Station (2)	22.54
29012 - Air Traffic Control Specialist, Terminal (2)	24.82
29023 - Archeological Technician I	15.78
29024 - Archeological Technician II	17.58
29025 - Archeological Technician III	
	21.94
29030 - Cartographic Technician	23.33
29035 - Computer Based Training (CBT) Specialis	st/ Instructor 31.26
29040 - Civil Engineering Technician	22.19
29061 - Drafter I	14.31
29062 - Draiter II	16.57
29063 - Drafter III	18.53
29064 - Drafter IV	23.33
29081 - Engineering Technician I	
2000 F Engineering Technical F	17.67

29082 - Engineering Technician II	19.84
29083 - Engineering Technician III	22.54
29084 - Engineering Technician IV	27.49
29085 - Engineering Technician V	33.62
29086 - Engineering Technician VI	40.67
29090 - Environmental Technician	21.22
29100 - Flight Simulator/Instructor (Pilot)	36.95
29160 - Instructor	26.54
29210 - Laboratory Technician	18.56
29240 - Mathematical Technician	23.70
29361 - Paralegal/Legal Assistant I	20.03
29362 - Paralegal/Legal Assistant II	24.82
29363 - Paralegal/Legal Assistant III	30.35
29364 - Paralegal/Legal Assistant IV	36.73
29390 - Photooptics Technician	23.33
29480 - Technical Writer	28.55
29491 - Unexploded Ordnance (UXO) Technician	
29492 - Unexploded Ordnance (UXO) Technician	
29493 - Unexploded Ordnance (UXO) Technician	
29494 - Unexploded (UXO) Safety Escort	
29495 - Unexploded (UXO) Sweep Personnel	20.78
	20.78
29620 - Weather Observer, Senior (3)	21.32
29621 - Weather Observer, Combined Upper Air a	
29622 - Weather Observer, Upper Air (3)	18.30
31000 - Transportation/ Mobile Equipment Operations 31030 - Bus Driver	The state of the s
	15.95
31260 - Parking and Lot Attendant 31290 - Shuttle Bus Driver	8.62
	13.45
31300 - Taxi Driver	12.71
31361 - Truckdriver, Light Truck	13.89
31362 - Truckdriver, Medium Truck	17.09
31363 - Truckdriver, Heavy Truck	18.40
31364 - Truckdriver, Tractor-Trailer	18.40
99000 - Miscellaneous Occupations	40.17
99020 - Animal Caretaker	10.47
99030 - Cashier	9.82
99041 - Carnival Equipment Operator	12.35
99042 - Carnival Equipment Repairer	13.30
99043 - Carnival Worker	8.31
99050 - Desk Clerk	9.78
99095 - Embalmer	19.79
99300 - Lifeguard	10.92
99310 - Mortician	24.77
99350 - Park Attendant (Aide)	13.71
99400 - Photofinishing Worker (Photo Lab Tech.,	
99500 - Recreation Specialist	16.99
99510 - Recycling Worker	15.47
99610 - Sales Clerk	11.08
99620 - School Crossing Guard (Crosswalk Attend	•
99630 - Sport Official	11,24
99658 - Survey Party Chief (Chief of Party)	18.39
99659 - Surveying Technician (Instr. Person/Surve	- ,
99660 - Surveying Aide	11.43
99690 - Swimming Pool Operator	13.93
99720 - Vending Machine Attendant	10.73
99730 - Vending Machine Repairer	13.93
99740 - Vending Machine Repairer Helper	11.34

## ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.01 per hour or \$120.40 per week or \$521.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (a numbered):

- Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY NIGHT DIFFERENTIAL: An employee i entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenanc operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. A operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

<sup>\*\*</sup> UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercia laundering in order to meet the cleanliness or appearance standards set by the term of the Government contract, by the contractor, by law, or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

### \*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\*

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. Thi publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

#### Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es)

of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorize representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employee performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a repor of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process t request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$148,159.00 from \$426,754.00 (EST) to \$574,913.00 (EST).

The 'issued by' organization has changed from REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 to WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155

The 'administered by' organization has changed from
REAL ESTATE & FACILITIES CONTRACTING OFF
REMOTE DELIVERY FACILITY ROOM - RDF
1155 DEFENSE PENTAGON
WASHINGTON DC 20301-1155
to
WHS ACQUISITION & PROCUREMENT OFFICE
1155 DEFENSE PENTAGON
WASHINGTON DC 20301-1155

### SUPPLIES OR SERVICES AND PRICES

CLIN 0013

The option status has changed from Option to Option Exercised.

CLIN 0014

The option status has changed from Option to Option Exercised.

CLIN 0015

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICIT		1 CONTRACTID CODE		PAGES		
AND OF SOLICIT	1110101110011	TOTALION OF CONTINUE	J		1	11
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO. 5. PROJECT NO (Ifa			NO (Itapplical	blej
P00008	26-Jan-2007	MDA94603D9008WAWF				
6. ISSUED BY CODE	HQ0034	7 ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFIC		CODE HQ0034		
WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12053 ARLINGTON VA 22209		1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155				
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATIO	N NO.
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020	,,	9B. DATED (S	PB. DATED (SEE ITEM 11)			
\$\$A\$AH\$G1 019 DG 20020		·	X 10A, MOD, OF MDA946-03-D	CONTRAC -0008	T/ORDER N	NO.
			10B. DATED	(SEE ITEM	13)	-
CODE 1UXN4	FACILITY CO		X 18-Jul-2003			
		APPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set to			is extended.	is not exe	nded.	
Offer must acknowledge receipt of this amendment pr (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. By virtue of this provided each telegramor letter makes reference to the	copies of the anendm reference to the solicitation THE RECEIPT OF OFFER, anendment you desire to cl	ent. (b) By acknowledging receipt of this amending in and amendment numbers. FAILURE OF YOUR A S PRIOR TO THE HOUR AND DATE SPECIFIED tange an offer already submitted, such change may be	nt on each copy of the o ACKNOWLEDGMENT ) MAY RESULTIN te made by telegramor k	TO BE		
12. ACCOUNTING AND APPROPRIATION I	DATA (1f required)					
		TO MODIFICATIONS OF CONTRACTS ACT/ORDER NO AS DESCRIBED IN ITI				
A. THIS CHANGE ORDER IS ISSUED PUR- CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH	IN ITEM 14 ARE I	MADE IN T	HE	
	THIN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FA	Æ CHANGES (such R 43.103(B).	as changes i	n paying	
C. THIS SUPPLEMENTAL AGREEMEN'S	IS ENTERED INTO F	PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification an	d authority)					
E. IMPORTANT: Contractor is not.	X is required to s	ign this document and return 1	copies to the issum	g office.		
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: terminej0 This purpose of this modification is to		ed by UCF section headings, including solic	ntation/contract sub	ject matter		
Incorporate DFARS 252.232-7003, Electrical Street Str		ayment Requests and WAWF Invoicing to	nstructions.			
				N. off.		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of		m9A or 10 A, as hereto fire changed, rensums unchar 16A, NAME AND TITLE OF CO			or print)	
TOWN NAME AND THEE OF SIGNER (TYPE)	or print)	PAUL KENNEDY / DIRECTOR, FACILITIES N TEL (703) 656-3860			or print;	
15B, CONTRACTOR/OFFEROR	15C. DATE SIGN				C. DATE SI	IGNED
	}	BY Trace VI	Come 1	i.		
(Signature of person authorized to sign)	-	(Signature of Contracting Of	ficer)	<u></u>   2	26-Jan-2007	1

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by reference:

252,232-7003

Electronic Submission of Payment Requests

MAY 2006

The following have been added by full text:

INVOICING INSTRUCTIONS (WHS, A&PO Aug 2006)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at <a href="https://wawf.eb.mil">https://wawf.eb.mil</a>, which provides the technology for government contractors and authorized Department of Defense (DOD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) will no longer be accepted for payment.

The contractor shall (i) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <a href="http://www.ccr.gov/">http://www.ccr.gov/</a> and (ii) register to use WAWF-RA at <a href="https://wwwf.eb.mil">https://wwwf.eb.mil</a> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company CCR EB is activated, the CCR EB will self-register on the WAWF and follow the instructions for a group administrator. Step by step instructions to register are available at <a href="http://wwwf.eb.mil">http://wwwf.eb.mil</a>.

The contractor is directed to select either "Invoice as 2-in-1" for services only or "Invoice and Receiving Report (Combo)" for supplies or any combination of goods and services. Both types of invoices fulfill the requirement for submission of the Material Inspection and Receiving Report, DD Form 250.

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab. Fill in all applicable information under each tab.

The following required information should automatically pre-populate in WAWF; if it does not populate, or does not populate correctly, enter the following information:

"Issue by DoDAAC" field enter HQ0034

"Admin DoDAAC" field enter HQ0034

"Payment DoDAAC" field enter HQ0038

"Ship to Code/ EXT" field enter in HQ0015

"Inspect By DoDAAC/ EXT" fields "Leave blank" "LPO DoDAAC/ EXT" fields - "Leave blank"

Contractor shall verify that the DoDAACs automatically populated by the WAWF-RA system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

Take special care when entering Line Item information. The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

<u>Item Number</u>: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e.g. – 0001).

ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

Note - DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ ACRN.

Unit Price

Unit of Measure

Shipment numbers must be formatted as follows:

For Services, enter 'SER' followed by the last 4 digits of the invoice number,

For Construction, enter 'CON' followed by the last 4 digits of the invoice number.

For Supplies, enter 'SUP' followed by the last 4 digits of the invoice number.

If the invoice number is less than 4 digits, enter leading zeros.

Before closing out of an invoice session in WAWF-RA but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email address <u>lacqueline.Termine@whs.mil</u> in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF-RA system.

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

POP 01-APR-2003 TO

30-SEP-2003

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

OUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-APR-2003 TO

30-SEP-2003

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-APR-2003 TO

30-SEP-2003

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-APR-2003 TO

30-SEP-2003

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638

FOB: Destination

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

POP 01-APR-2003 TO

30-SEP-2003

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703: 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-APR-2003 TO

30-SEP-2003

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Scheoule item for CLIN 0004 has been changed from:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHI ' TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM IA327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638

FOB: Destination

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

POP 01-OCT-2003 TO

30-SEP-2004

N/A DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2003 TO

30-SEP-2004

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

**OFFICE** 

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638

FOB: Destination

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

POP 01-OCT-2004 TO

30-SEP-2005

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

**DELIVERY DATE** 

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-OCT-2004 TO

30-SEP-2005

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2004 TO

30-SEP-2005

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2004 TO

30-SEP-2005

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

**OFFICE** 

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638

FOB: Destination

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

POP 01-OCT-2004 TO

30-SEP-2005

N/A

DFD, FFD. ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-OCT-2004 TO

30-SEP-2005

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0010 has been changed from:

**DELIVERY DATE** 

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

30-SEP-2006

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

30-SEP-2006

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638

FOB: Destination

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

POP 01-OCT-2005 TO

30-SEP-2006

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

30-SEP-2006

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

30-SEP-2006

N/A

DFD, FFD. ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

OIU

POP 01-OCT-2005 TO

30-SEP-2006

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE

OUANTITY

SHIP TO ADDRESS

UlC

POP 01-OCT-2006 TO

30-SEP-2007

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO

30-SEP-2007

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item for CLIN 0014 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO

30-SEP-2007

N/A

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO

30-SEP-2007

N/A

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638

FOB: Destination

The following Delivery Schedule item for CLIN 0015 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

POP 01-OCT-2006 TO N/A

30-SEP-2007

DFD, FFD, ALTERATIONS WORK GROUP MDA946

DARRYL DIGGS

1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155

(703) 614-6581 FOB: Destination

To:

DELIVERY DATE

QUANTITY

N/A

SHIP TO ADDRESS

UIC

POP 01-OCT-2006 TO

30-SEP-2007

DFD/FFD/PBMO

HQ0015

THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

(End of Summary of Changes)

AMENDMENT OF SOLICITA	1. CONTRACT	ID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			J	J	
2. AMENDMENT/MODIFICA/TION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	(O.Hrappheable)
P00009	01-Oct-2007	MDA94603D0008WAWF			
6. ISSUED BY CODE	HQ0034	7. ADMINISTERED BY (Ifother than (1em6)	COL	DE	
WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (	No. Street County 5	State and Zin Code	19A. AMENDM	ENT OF SOL	ICITATION NO.
SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE. SE	W. Street Cotally.	xace and 21p code;	9B. DATED (S		
WASHINGTON DC 20020			X 10A, MOD, OF MDA946-03-D-	CONTRAC 0008	T/ORDER NO.
			10B. DATED (	SEE ITEM	[3]
CODE 1UXN4	FACILITY COL		X 18-Jul-2003		
		PPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is amended as set forth  Offer must acknowledge receipt of this amendment prior			is extended.	is not exten	ded.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. By virtue of this am provided each telegramor letter makes reference to the s	creace to the solicitation. E RECEIPT OF OFFERS, endment you desire to cha object attom and this amend	PRIOR TO THE HOUR AND DATE SPECIFIED ingo an offer already submitted, such change may b	CKNOWLEDGMENT MAY RESULTIN c made by telegramor le	TO BE	
		TO MODIFICATIONS OF CONTRACTS OTFORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				MADE IN TE	4E
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	HIN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAI		as changes in	paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and a 52,217-8 Option to Extend Services	uthority)				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issum	g office.	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)     Modification Control Number: terminej071:     This modification is issued to extend the term of the control of the term of the	398		itation/contract subj	oct matter	
A. Pursuant to FAR clause 52.217-8 Option to performance from 1 October 2007 thru 31 Mar		Government hereby exercises its righ	t to extend the perio	od of	
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or					or print )
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  PAUL KENNEDY/ DIRECTOR, FACILITIES MAINTENAN					·· p······
LED CONTRACTOR OFFICE	150 (31000 00000	TEL (703) 696-3860	EMAIL paus kenne		DATE CO.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNER	- C V7	/	· 160	C. DATE SIGNED
(Signature of paragraph and hardened to allow)	1	BY Simplified (Contracting Off		<u>~</u>   30	)-Aug-2007
(Signature of person authorized to sign)	<u> </u>	(Signature of Contracting Of	HCCF)		

# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$11,484.00 from \$574,913.00 (EST) to \$586,397.00 (EST).

# SUPPLIES OR SERVICES AND PRICES

CLIN 0016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT	
0016		6,600	Square Yard	\$1.30	\$8,580.00 EST	
EXERCISED OPTION	Services; Non-Personal		1 dru			
OFTION	FFP					
	6 Month Extension: (1 Oc	t 07 - 31 MARCH	08)			
Contractor shall provide all services, supplies, equipment, and supervision						
necessary to perform Carpet cleaning in accordance with the attached statement of						
	work dated 12/17/02.					

ESTIMATED NET AMT \$8,580.00 (EST.)

CLIN 0017 is added as follows:

MDA946-03-D-0008 P00009 Page 3 of 4

ITEM NO SUPPLIES/SERVICES **ESTIMATED** UNIT UNIT PRICE ESTIMATED AMOUNT QUANTITY 0017 40 Each \$24.10 \$964.00 EST EXERCISED Services; Non-Personal OPTION **FFP** 6 Month Extension: (1 Oct 07 - 31 March 07) Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02.

> ESTIMATED NET AMT

\$964.00 (EST.)

### CLIN 0018 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0018 EXERCISED OPTION	Services; Non-Personal FFP 6 Month Extension: (1 Oc Contractor shall provide al necessary to perform clear accordance with the attach	40 at 07 - 31 MARCH Il services, supplies sing of Fabric Pane	s, equipment,	ons, cubicles, etcin	\$1.940.00 EST

ESTIMATED NET AMT

\$1,940.00 (EST.)

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0016:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2007 TO N/A

DFD/FFD/PBMO
THOMAS BOARDMAN
PENTAGON BUILDING MANAGEMENT
OFFICE
ROOM 1A327 PENTAGON BUILDING
WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination The following Delivery Schedule item has been added to CLIN 0017:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-OCT-2007 TO N/A DFD/FFD/PBMO HQ0015 31-MAR-2008 THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

OFFICE ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0018:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-OCT-2007 TO N/A DFD/FFD/PBMO HQ0015

31-MAR-2008 THOMAS BOARDMAN

PENTAGON BUILDING MANAGEMENT

**OFFICE** 

ROOM 1A327 PENTAGON BUILDING

WASHINGTON DC 20302-1155

703-614-4638 FOB: Destination

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0016:

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

The following Acceptance/Inspection Schedule was added for CLIN 0017:

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

The following Acceptance/Inspection Schedule was added for CLIN 0018:

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

(End of Summary of Changes)