

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER PBM001-02337-SV-101		PAGE 1 OF 36	
2. CONTRACT NO. MDA946-03-D-0008		3. AWARD/EFFECTIVE DATE 18-Jul-2003		4. ORDER NUMBER		5. SOLICITATION NUMBER MDA946-03-T-0017	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME GRACE A. ARIAS		b. TELEPHONE NUMBER (No Collect Calls) 703-697-4382		6. SOLICITATION ISSUE DATE 10-Mar-2003	
9. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155  TEL: 703-697-4373 FAX: 703-692-4091		CODE MDA946		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: SIZE STANDARD: NAICS 561740		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY \$4M  <b>SEE ITEM 9</b>		CODE	
17a. CONTRACTOR/OFFEROR  SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020  TEL: 202-575-0600		CODE 1UXN4		18a. PAYMENT WILL BE MADE BY  PRECERTIFIED PAYMENT OFFICE WHS/IAD WASHINGTON DC 20301-1155		CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>						26. TOTAL AWARD AMOUNT <b>\$92,673.00 EST</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT; REFERENCE <input checked="" type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Cheryl L. Harris</i>		31c. DATE SIGNED 18-Jul-2003	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHERYL L. HARRIS / CONTRACTING OFFICER TEL: (703) 697-4508 EMAIL: charris@ref.whs.mil			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER			
38. S/R ACCOUNT NUMBER				39. S/R VOUCHER NUMBER		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (Location)			
41c. DATE				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001		91,630	Square Yard	\$0.70	\$64,141.00 EST
	Services; Non-Personal FFP Base Year: (Contract Award - 30 Sep 03) Contractor shall provide all services, supplies, equipment, and supervision necessary to perform Carpet cleaning in accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101				

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ESTIMATED  
NET AMT

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\$64,141.00 (EST.)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002		400	Each	\$23.33	\$9,332.00 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: PBMO01-02337-SV-101				

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ESTIMATED  
NET AMT

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\$9,332.00 (EST.)

FOB: Destination

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

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003		400	Each	\$48.00	\$19,200.00 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: PBMO01-02337-SV-101

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ESTIMATED  
NET AMT

\$19,200.00 (EST.)

FOB: Destination

BASE YEAR TOTAL: \$ 92,673.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004		91,630	Square Yard	\$0.70	\$64,141.00 EST

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

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ESTIMATED  
NET AMT

\$64,141.00 (EST.)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005 OPTION	Services; Non-Personal FFP	400	Each	\$24.00	\$9,600.00 EST

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 QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006 OPTION	Services; Non-Personal FFP	400	Each	\$48.00	\$19,200.00 EST

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: PBMO01-02337-SV-101

ESTIMATED  
NET AMT

\$19,200.00 (EST.)

FOB: Destination

OPTION YEAR I TOTAL: \$92,941.00

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

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

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ESTIMATED  
NET AMT

\$82,467.00 (EST.)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008		400	Each	\$24.10	\$9,640.00 EST

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 Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02.  
PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

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ESTIMATED  
NET AMT

\$9,640.00 (EST.)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009 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: PBMO01-02337-SV-101	400	Each	\$48.00	\$19,200.00 EST

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ESTIMATED  
NET AMT

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\$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 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	91.630	Square Yard	\$1.10	\$100,793.00 EST

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ESTIMATED  
NET AMT

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\$100,793.00 (EST.)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011 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 Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101	400	Each	\$24.10	\$9,640.00 EST

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ESTIMATED  
NET AMT

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\$9,640.00 (EST.)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0012 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 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	400	Each	\$48.50	\$19,400.00 EST

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ESTIMATED  
NET AMT

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\$19,400.00 (EST.)

FOB: Destination

OPTION YEAR 3 TOTAL: \$ 129,833.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0013		91.630	Square Yard	\$1.30	\$119,119.00 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 Carpet cleaning in accordance with the attached statement of work dated 12/17/02.  
PURCHASE REQUEST NUMBER: PBMO01-02337-SV-101

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ESTIMATED  
NET AMT

\$119,119.00 (EST.)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014		400	Each	\$24.10	\$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

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ESTIMATED  
NET AMT

\$9,640.00 (EST.)

FOB: Destination



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0015 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 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	400	Each	\$48.50	\$19,400.00 EST

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

OPTION YEAR 4 TOTAL: \$148,159.00TOTAL 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

AB: 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 Passes Information  
ADDENDUM 4: Wage Determination

SOW  
ADDENDUM #1

## **SCOPE OF WORK**

12/17/02

### **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)*

<i>POINT OF CONTACT: DARRYL O. DIGGS</i>	<i>703-697-7351</i>
<i>JIM MCKINNEY</i>	<i>703-697-7351</i>
<i>KENNETH GOODNIGHT</i>	<i>703-692-4090</i>

**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](mailto:charris@ref.whs.mil)  
[garias@ref.whs.mil](mailto: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:
  - (1) Workmen's Compensation Insurance, or equivalent workmen's compensation coverage required by law, with minimum employer liability limit **\$100,000.00** for accidental bodily injury or death, or for occupational disease.
  - (2) Comprehensive General Liability with minimum limits of **\$500,000.00** per occurrence for bodily injury.
  - (3) Comprehensive Automobile Liability with minimum, limits of **\$200,000.00** per person and **\$500,000.00** per accident or occurrence of bodily injury and **\$20,000.00** per occurrence for property damage.
- b. Proof of the above coverage shall be furnished to the Contracting Officer prior to performance.

**H-2 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 Protective 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

52.204-6	Data Universal Numbering System (DUNS) Number	JUN 1999
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2002
52.217-5	Evaluation Of Options	JUL 1990
52.232-18	Availability Of Funds	APR 1984
52.245-2	Government Property (Fixed Price Contracts)	DEC 1989
52.245-10	Government Property (Facilities Acquisition)	MAR 1996
252.204-7004	Required Central Contractor Registration	NOV 2001
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	DEC 2002
252.225-7000	Buy American Act--Balance Of Payments Program Certificate	SEP 1999
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998

## 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)).

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

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

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

☐ (ii) Alternate I of 52.219-23.

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

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

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

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

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

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

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

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

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

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

☒ (18) 52.225-1, Buy American Act--Supplies (41 U.S.C. 10a-10d).

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

☒ (ii) Alternate I of 52.225-3.

☐ (iii) Alternate II of 52.225-3.

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

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

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

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

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

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

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

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

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

\_\_\_\_ Alternate I of 52.247-64.

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

(Contracting Officer check as appropriate.)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of clause)

#### 52.216-18 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](http://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, 28 REGISTER OF WAGE DETERMINATIONS  
 UNDER THE SERVICE CONTRACT ACT  
 By direction of the Secretary of Labor  
 William W. Gross Director Division 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 Programmer I (1)19.64  
Computer Programmer II (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 II (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, Anesthetist 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, Flatwork, 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

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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, 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 (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 ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, 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 ordnance, (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 ordnance, 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 ordnance, 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.), 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 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.

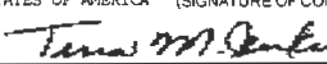
5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

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

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.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER PBMO103210SV100		PAGE 1 OF 4	
2. CONTRACT NO MDA946-03-D-0008		3. AWARD/EFFECTIVE DATE 30-Jul-2003		4. ORDER NUMBER 5001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155  TEL: 703-697-4373 FAX: 703-692-4091		CODE MDA946		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: SIZE STANDARD: NAICS 561740		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155			
17a. CONTRACTOR/OFFEROR SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020  TEL. 202-575-0600		CODE 1UXN4		18a. PAYMENT WILL BE MADE BY PRECERTIFIED PAYMENT OFFICE WHS/AD WASHINGTON DC 20301-1155			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT \$25,733.00 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 30-Jul-2003	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TINA JENKINS / CONTRACT SPECIALIST TEL: (703) 697-4440 EMAIL: TJenkins@ref.whs.mil			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)  
Prescribed by GSA  
FAR (48 CFR) 53.212

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	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, 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				

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ESTIMATED  
NET AMT

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\$21,000.00 (EST.)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	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				

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ESTIMATED  
NET AMT

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\$2,333.00 (EST.)

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	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	50	Each	\$48.00	\$2,400.00 EST
				ESTIMATED NET AMT	<hr/> \$2,400.00 (EST.)

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 OFFICE, (703) 697-4888 FAX

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>20-Jan-2004</b>		4. REQUISITION/PURCHASE REQ. NO. <b>PBMO103210SV100</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0095</b>		7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>MDA946</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008-5001</b>			
				X 10B. DATED (SEE ITEM 13) <b>30-Jul-2003</b>			
CODE <b>1UXN4</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-1, Changes Clause</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Purpose: This modification is being issued to deobligate funds from this task order as follows:  A.) By deobligating funds amounting to <\$18,613.12> from the below fund cite and to close out FY03 funds. .....97X4950.2020.PX111.7401.2519.S49447.RFAC30007.....  B.) All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYLL HARRIS / CONTRACTING OFFICER TEL (703) 697-4508 EMAIL <a href="mailto:charris@ref.whs.mil">charris@ref.whs.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Cheryll L. Harris</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>30-Jan-2004</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

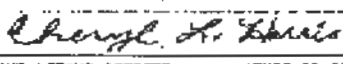
Summary for the Payment Office

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)

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1 REQUISITION NUMBER PBM03-03311-SV-100		PAGE 1 OF 7	
2 CONTRACT NO. MDA946-03-D-0008		3 AWARD/EFFECTIVE DATE 01-Oct-2003		4 ORDER NUMBER 5002		5 SOLICITATION NUMBER	
7 FOR SOLICITATION INFORMATION CALL		a NAME				b TELEPHONE NUMBER (No Collect Calls)	
9 ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155  TEL: 703-697-4373 FAX: 703-692-4091		CODE MDA946		10 THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC. SIZE STANDARD:		11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14 METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15 DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16 ADMINISTERED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155			
17a. CONTRACTOR/OFFEROR SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020  TEL. 202-575-0600		CODE 1UXN4		18a. PAYMENT WILL BE MADE BY PRECERTIFIED PAYMENT OFFICE WHS/AD WASHINGTON DC 20301-1155		CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>					
25. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>						26. TOTAL AWARD AMOUNT <b>\$92,941.00 EST</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 12-Nov-2003	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHERYL L. HARRIS / CONTRACTING OFFICER TEL: (703) 697-4508 EMAIL: charris@ref.wns.mil			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32c. DATE				37. CHECK NUMBER			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

## 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 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: PBMO3-03311-SV-100

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ESTIMATED  
NET AMT

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\$64,141.00 (EST.)

ACRN AA Funded Amount

\$64,141.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005		400	Each	\$24.00	\$9,600.00 EST

EXERCISED 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 Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02.  
PURCHASE REQUEST NUMBER: PBMO3-03311-SV-100

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ESTIMATED  
NET AMT

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\$9,600.00 (EST.)

ACRN AA Funded Amount

\$9,600.00

FOB: Destination

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

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

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ESTIMATED  
NET AMT

\$19,200.00 (EST.)

ACRN AA Funded Amount

\$19,200.00

FOB: Destination

#### ACCOUNTING AND APPROPRIATION DATA

AA: 97x4950.2020.px111.7401.2519.s49447.rfac40019  
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/WHIS/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 = \$64,141.00L/I 0005: TOTAL: 400 EACH @ \$ 24.00 = \$9,600.00L/I 0006: TOTAL: 400 EACH @ \$ 48.00 = \$19,200.00TOTAL DOLLAR VALUE FOR TASK #5002 \$92,941.00PERFORMANCE 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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>13-Mar-2006</b>		4. REQUISITION/PURCHASE REQ. NO. <b>PBMO3-03311-SV-100</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS. ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON RPN SUITE 12063 WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>MDA946</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008-5002</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Oct-2003</b>			
CODE <b>1UXN4</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>mcleanro06927</b> This is to deobligate all remaining funds for FY04.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES MACK / CONTRACTING OFFICER TEL 703-696-4042 EMAIL: <a href="mailto:jim.mack@whs.mil">jim.mack@whs.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>James M. Mack</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>22-Mar-2006</b>	



## 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 S10 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 30-SEP-2004	N/A	DFD, FFD, ALTERATIONS WORK GROUP DARRYL DIGGS 1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155 (703) 614-6581 FOB: Destination	MDA946

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 DARRYL DIGGS 1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155 (703) 614-6581 FOB: Destination	MDA946

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 DARRYL DIGGS 1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155 (703) 614-6581 FOB: Destination	MDA946

#### INSPECTION AND ACCEPTANCE

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

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0005 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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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
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1 REQUISITION NUMBER P8MCO04315SV100		PAGE 1 OF 6	
2. CONTRACT NO. MDA946-03-D-0008		3. AWARD/EFFECTIVE DATE 01-Oct-2004		4. ORDER NUMBER 5003		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY DOD/WH/ACQUISITION & PROCUREMENT OFFICE REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155  TEL: 703-697-4373 FAX: 703-692-4091		CODE HQ0095		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: SIZE STANDARD, NAICS 561740		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE MDA946	
17a. CONTRACTOR/OFFEROR SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020  TEL. 202-575-0600		CODE 1UXN4		18a. PAYMENT WILL BE MADE BY PRECERTIFIED PAYMENT OFFICE WH/AD WASHINGTON DC 20301-1155		CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>					
25. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>		26. TOTAL AWARD AMOUNT <b>\$111,307.00 EST</b>					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Cheryl L. Harris</i>				31c. DATE SIGNED 17-NOV-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHERYL L. HARRIS / CONTRACTING OFFICER TEL: (703) 697-4506 EMAIL: cheryl.harris@whs.mil			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT. EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)  
Prescribed by GSA  
FAR (48 CFR) 53.212

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		91,630	Square Yard	\$0.90	\$82,467.00 EST
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 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
0008		400	Each	\$24.10	\$9,640.00 EST
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 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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		400	Each	\$48.00	\$19,200.00 EST
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

\*\*\*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@dhs.mil](mailto:cheryl.harris@dhs.mil)  
[grace.arias@dhs.mil](mailto:grace.arias@dhs.mil)

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: 91,630 SY @ .90 = \$82,467.00L/I 0008: TOTAL: 400 EACH @ \$ 24.10 = \$9,640.00L/I 0009: TOTAL: 400 EACH @ \$ 48.00 = \$19,200.00TOTAL DOLLAR VALUE FOR TASK #5003 \$111,307.00PERFORMANCE 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

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1 REQUISITION NUMBER FFD6024SV0102		PAGE 1 OF 8	
2. CONTRACT NO <b>MDA946-03-D-0008</b>		3. AWARD/EFFECTIVE DATE <b>01-Oct-2005</b>		4. ORDER NUMBER <b>5004</b>		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY WHS, ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON RPN SUITE 12063 WASHINGTON DC 20301-1155  TEL: FAX:		CODE <b>HQ0034</b>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO DFD, FFD, PBMO (O&M) THOMAS BOARDMAN 1155 DEFENSE, PENTAGON RM 2A258 WASHINGTON DC 20301-1155		CODE <b>MDA946</b>		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR  SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020  TEL. 202-575-0600		CODE <b>1UXN4</b>  FACILITY CODE		18a. PAYMENT WILL BE MADE BY  DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>							
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$129,833.00 EST</b>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED    YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>James M. Mack</i>		09-Mar-2006	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  James Mack / Contracting Officer  TEL: 703-696-4042    EMAIL: jim.mack@whs.mil			



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 8	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)		
				42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

## Section SF 1449 - CONTINUATION SHEET

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: ( 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: FFD6024SV0102				
				ESTIMATED NET AMT	\$100,793.00 (EST.)
ACRN AA					\$100,793.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011		400	Each	\$24.10	\$9,640.00 EST
EXERCISED 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 Upholstery cleaning (chairs, sofas, etc...) in accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: FFD6024SV0102				
				ESTIMATED NET AMT	\$9,640.00 (EST.)
ACRN AA					\$9,640.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0012 EXERCISED 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 cleaning of Fabric Panels, Workstations, cubicles, etc...in accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: FFD6024SV0102	400	Each	\$48.50	\$19,400.00 EST
					<hr/>
					ESTIMATED NET AMT
					\$19,400.00 (EST.)
ACRN AA					\$19,400.00

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government

## 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)

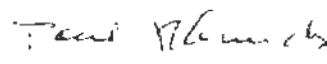
SANITIZING, SHAMPOOING, AND STEAM CLEANING OF UPHOLSTERY (CHAIRS, SOFAS, ETC :). (APPROX: 400 EACH)

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

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1 REQUISITION NUMBER PBM0306228STD102LIFTSTAF		PAGE 1 OF 4	
2. CONTRACT NO. MDA946-03-D-0008		3. AWARD/EFFECTIVE DATE 01-Oct-2006		4. ORDER NUMBER 5005		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155  TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO DFD/FFD/PBMO THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155		CODE HQ0015		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR  SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020  TEL. 202-575-0600		CODE 1UXN4		18a. PAYMENT WILL BE MADE BY  DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE					
23. UNIT PRICE		24. AMOUNT					
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$9,640.00 EST			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1 52.212-4 FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  REF: MDA946-03-D-0008				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED 11-Apr-2003 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						19-Jan-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  Paul Kennedy / Director, Facilities Maintenance  TEL: (703) 696-1860 EMAIL: paul.kennedy@whs.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 4	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE			
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		400	Each	\$24.10	\$9,640.00 EST
EXERCISED 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: PBMO306228STD102LIFTSTAF				
				NET AMT	\$9,640.00 (EST.)
ACRN AA					\$9,640.00

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0014	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0014	POP 01-OCT-2006 TO 30-SEP-2007	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

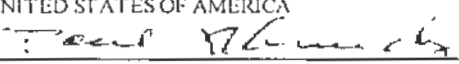


## ACCOUNTING AND APPROPRIATION DATA

AA: 97.X.4950.2020.PX111.7401.2519.S49447 RFAC70019

AMOUNT: \$9,640.00

CIN PBMO306228STD102LIFTSTAF0014: \$9,640.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1</b>   <b>3</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>30-Jan-2007</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE <b>HQ0034</b>  WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209		7. ADMINISTERED BY (If other than item 6) CODE <b>HQ0034</b>  WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008-5005</b>		
				X 10B. DATED (SEE ITEM 13) <b>01-Oct-2006</b>		
CODE <b>1UXN4</b>		FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>terminej07604</b> The reason for this modification is: a. To add CLIN 0013 and CLIN 0015 to the task order. b. To increase the task order funding by \$138,519 from \$9,640 to \$148,159. All other Terms and conditions remain unchanged.  <b>RFAC70019</b>						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				PAUL KENNEDY / DIRECTOR, FACILITIES MAINTENANCE TEL (703) 696-3860 EMAIL paul.kennedy@whs.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY 		09-Feb-2007
				(Signature of Contracting Officer)		

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		91,630	Square Yard	\$1.30	\$119,119.00 EST
EXERCISED 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 Carpet cleaning in accordance with the attached statement of work dated 12/17/02. PURCHASE REQUEST NUMBER: PBMO307024STD103LIFTSTAF				
NET AMT					\$119,119.00 (EST.)
ACRN AA					\$119,119.00

CLIN 0015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		400	Each	\$48.50	\$19,400.00 EST
EXERCISED 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 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)

STANDARD FORM 1449 (REV 4/2002)  
Prescribed by GSA  
FAR (48 CFR) 53.212

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

PAGE 2 OF 5

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

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

## 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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		6,600	Square Yard	\$1.30	\$8,580.00 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 Carpet cleaning in accordance with the attached statement of work dated 12/17/02.  
 PURCHASE REQUEST NUMBER: HQ001507241SV105001

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NET AMT	\$8,580.00 (EST.)
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ACRN AA	\$8,580.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017		40	Each	\$24.10	\$964.00 EST

EXERCISED OPTION Services; Non-Personal 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.  
 PURCHASE REQUEST NUMBER: HQ001507241SV105001

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NET AMT	\$964.00 (EST.)
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ACRN AA	\$964.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		40	Each	\$48.50	\$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:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0016	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
0017	POP 01-OCT-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015



0018	POP 01-OCT-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0015
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## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950 2020 PX111 7401 2519 S49447 RFAC80019

AMOUNT: \$11,484.00

CIN 000000000000000000000000000000: \$2,904.00

CIN HQ001507241SV1050010016: \$8,580.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1</b>   <b>3</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>31-Mar-2008</b>		4. REQUISITION/PURCHASE REQ. NO. HQ001507241SV105001		5. PROJECT NO.(if applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008-5006</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Oct-2007</b>			
CODE <b>1UXN4</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>MUTUAL AGREEMENT OF BOTH PARTIES</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>terminej08830</b> This modification is issued to extend services for a period of one (1) month. Extension period of performance is 01 April 2008 - 30 April 2008.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID JULIAN / CONTRACTING OFFICER TEL (703) 696-3871 EMAIL: david.julian@whs.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>David Julian</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>31-Mar-2008</b>	
(Signature of person authorized to sign)							

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

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 0018 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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 30-Apr-2008		4. REQUISITION/PURCHASE REQ. NO. HQ001507241SV105001		5. PROJECT NO. (if applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE HQ0034		7. ADMINISTERED BY (if other than item 6)  See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-D-0008-5006			
				X 10B. DATED (SEE ITEM 13) 01-Oct-2007			
CODE 1UXN4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of both parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: willsher08969 The purpose of this modification is to extend the performance period for task order 5006 for an additional month from 01 May 2008 to 31 May 2008 to allow for resolution of billing and other issues.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID JULIAN / CONTRACTING OFFICER TEL (703) 696-3871 EMAIL david.julian@whs.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>David Julian</u> (Signature of Contracting Officer)		16C. DATE SIGNED 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

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

The following Delivery Schedule item for CLIN 0017 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

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

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

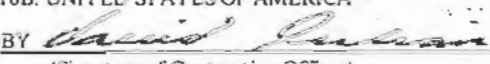
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-APR-2008	N/A	DFD/FFD/PBMO THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination	HQ0015

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)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b> of <b>4</b>
2. AMENDMENT/MODIFICATION NO. <b>03</b>		3. EFFECTIVE DATE <b>01-Jun-2006</b>		4. REQUISITION/PURCHASE REQ. NO. <b>HQ001537241SV105101</b>	
5. ISSUED BY <b>WHS ACQUISITION &amp; PROCUREMENT OFFICE 1105 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>		6. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>SOLUTIONS DIXIEY HUBSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020</b>		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE <b>1UXN4</b>		FACILITY CODE		10A. MOD. OF CONTRACT/ORDER NO. <b>MLA843-03-D-0008-5008</b>	
				10B. DATED (SEE ITEM 13) <b>01-Jun-2007</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (if required)</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual agreement of both parties.					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION</b> (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>wilsher061055</b> The purpose of this modification is to extend the performance period for task order 5008 for an additional month from 01 June 2006 to 30 June 2006 to allow for resolution of billing and other issues.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>DAVID JULIAN / CONTRACTING OFFICER</b> TEL: (703) 653-5871 EMAIL: <a href="mailto:david.julian@vms.mil">david.julian@vms.mil</a>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>02-Jun-2006</b>	

## 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 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	11Q0015

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

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 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 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 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 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 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)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   4</b>
2. AMENDMENT/MODIFICATION NO. <b>04</b>	3. EFFECTIVE DATE <b>06-Jun-2008</b>	4. REQUISITION PURCHASE REQ NO <b>HQ001507241SV105001</b>	5. PROJECT NO (If applicable)		
6. ISSUED BY CODE <b>HQ0034</b>  WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008-5006</b>		
			<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>01-Oct-2007</b>		
CODE <b>1UXN4</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>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.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) <b>By Mutual Agreement of Parties</b>					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>wilsher081093</b> The purpose of this modification is to reallocate the funding on the contract.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID JULIAN / CONTRACTING OFFICER TEL: (703) 696-3871 EMAIL: david.julian@whs.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>David Julian</u> (Signature of Contracting Officer)	16C. DATE SIGNED <b>06-Jun-2008</b>		

## 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 \$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:

AA: 97X4950 2020 PX111 7401 2519 S49447 RFAC80019 (CIN 00000000000000000000000000000000) was decreased by \$939.90 from \$964.00 to \$24.10

## CLIN 0018:

AA: 97X4950 2020 PX111 7401 2519 S49447 RFAC80019 (CIN 00000000000000000000000000000000) was decreased by \$1,940.00 from \$1,940.00 to \$0.00

## 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-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 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 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
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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

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

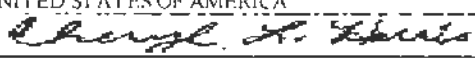
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-JUN-2008	N/A	DFD/FFD/PBMO THOMAS BOARDMAN PENTAGON BUILDING MANAGEMENT OFFICE ROOM 1A327 PENTAGON BUILDING WASHINGTON DC 20302-1155 703-614-4638 FOB: Destination	HQ0015

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

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b> <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>	3. EFFECTIVE DATE <b>22-Aug-2003</b>	4. REQUISITION/PURCHASE REQ. NO. <b>PBMO01-02337-SV-101</b>	5. PROJECT NO. (If applicable)		
6. ISSUED BY <b>REAL ESTATE &amp; FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>	CODE <b>MDA946</b>	7. ADMINISTERED BY (If other than item 6) <b>REAL ESTATE &amp; FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020</b>		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008</b>			
		X 10B. DATED (SEE ITEM 13) <b>18-Jul-2003</b>			
CODE <b>1UXN4</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B)					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.217-9, Option to Extend the Term of the Contract</b>					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Purpose: This modification is being issued to exercise Option One (1) of contract.  See continuation page.. ..					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>CHERYL L. HARRIS / CONTRACTING OFFICER</b> TEL (703) 697-4508 EMAIL <a href="mailto:charris@ref.wva.mil">charris@ref.wva.mil</a>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>09-Sep-2003</b>		

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

OPTION 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 PRECEEDING 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.

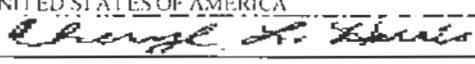
## SECTION SF 1449 - CONTINUATION SHEET

## 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.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1</b>   <b>2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00002</b>		3. EFFECTIVE DATE <b>28-Oct-2003</b>		4. REQUISITION PURCHASE REQ. NO. <b>PBMO01-02337-SV-101</b>		5. PROJECT NO. (if applicable)	
6. ISSUED BY REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>MDA946</b>		7. ADMINISTERED BY (if other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>MDA946</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE SE WASHINGTON DC 20020				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008</b>			
				X 10B. DATED (SEE ITEM 13) <b>18-Jul-2003</b>			
CODE: <b>1UXN4</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-1, Changes Clause</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Purpose: This modification is being issued to cite funding data for Fiscal Year 04, for the Option One period: 1 October 2003 through 30 September 2004.  A.) Funding will be cited on each individual Task Orders issued, as funding is now available for FY04.  B.) All other terms and conditions remain unchanged.  .....  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYL L. HARRIS / CONTRACTING OFFICER TEL. (703) 697-4508 EMAIL: <a href="mailto:charris@ref.whs.mil">charris@ref.whs.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>05-Nov-2003</b>	

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 \$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.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1</b>   <b>2</b>	
2. AMENDMENT/MODIFICATION NO <b>P00003</b>		3. EFFECTIVE DATE <b>03-Sep-2004</b>		4. REQUISITION/PURCHASE REQ. NO <b>PBM001-02337-SV-101</b>		5. PROJECT NO (If applicable)
6. ISSUED BY DEFENSE FACILITIES CONTRACTING OFFICE REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0095</b>	7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>MDA946</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008</b>			
			X 10B. DATED (SEE ITEM 13) <b>18-Jul-2003</b>			
CODE <b>1UXN4</b>		FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.217-9, Option to Extend the Contract</b>						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Purpose: This modification is being issued to exercise Option Two (2) of the contract.  See continuation page.....						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYL L HARRIS / CONTRACTING OFFICER TEL (703) 697-4508 EMAIL <a href="mailto:charris@ref.whs.mil">charris@ref.whs.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u><i>Cheryl L. Harris</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>09-Sep-2004</b>		

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

OPTION 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.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO P00004		3. EFFECTIVE DATE 01-Oct-2004		4. REQUISITION PURCHASE REQ NO PBM001-02337-SV-101		5. PROJECT NO. (If applicable)	
6. ISSUED BY DOD/MHS ACQUISITION & PROCUREMENT OFFICE REMOTE DELIVERY FACILITY RM RDF1K711B 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE HQ0095		7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - RDF 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE MDA946	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. MDA946-03-D-0008			
				X 10B. DATED (SEE ITEM 13) 18-Jul-2003			
CODE 1UXN4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required).							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-243-1, Changes Clause							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Purpose: This modification is being issued to cite funding data for Fiscal Year 05, for the Option Two period: 1 October 2004 through 30 September 2005.  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 document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERYL L HARRIS / CONTRACTING OFFICER TEL (703) 697-4508 EMAIL: cheryl.harris@whs.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Cheryl L. Harris</u> (Signature of Contracting Officer)		16C. DATE SIGNED 16-Nov-2004	

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 \$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.

(End of Summary of Changes)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO <b>P00005</b>		3. EFFECTIVE DATE <b>01-Sep-2005</b>		4. REQUISITION/PURCHASE REQ. NO. PBM001-02337-SV-101		5. PROJECT NO. (if applicable)	
6. ISSUED BY WHS, ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST., ROSSLYN RPN SUITE 12063 WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) REAL ESTATE & FACILITIES CONTRACTING OFF REMOTE DELIVERY FACILITY ROOM - R0F 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>MDA946</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008</b>			
				X 10B. DATED (SEE ITEM 13) <b>18-Jul-2003</b>			
CODE <b>1UXN4</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted. or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral modification pursuant to 52.219-7							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>skodacea05329</b> See continuation page(s).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GRACE A. ARIAS / CONTRACT SPECIALIST/FCR TEL 703-696-3858 EMAIL: <a href="mailto:grace.arias@whs.mil">grace.arias@whs.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY: <u>Grace A. Arias</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>13-Sep-2005</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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 SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1      10</div>	
2. AMENDMENT/MODIFICATION NO. <b>P00006</b>		3. EFFECTIVE DATE <b>01-Oct-2005</b>		4. REQUISITION/PURCHASE REQ NO <b>PBMO01-02337-SV-101</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY WHS, ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON RPM SUITE 12063 WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008</b>			
CODE <b>1UXN4</b>				X 10B. DATED (SEE ITEM 13) <b>18-Jul-2003</b>			
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>mckeanro06428</b> A. Transition contract to DFAS Columbus-South  B. Convert contract from contract level funding to line item funding.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES MACK/ CONTRACTING OFFICER TEL 703-696-4042 EMAIL: <a href="mailto:jim.mack@whs.mil">jim.mack@whs.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>James M. Mack</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>22-Dec-2005</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## 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 30-SEP-2003	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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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	N/A 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 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2003 TO 30-SEP-2003	N/A	N/A 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 0004 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 DARRYL DIGGS 1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155 (703) 614-6581 FOB: Destination	MDA946

The following Delivery Schedule item for CLIN 0005 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 DARRYL DIGGS 1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155 (703) 614-6581 FOB: Destination	MDA946

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 DARRYL DIGGS 1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155 (703) 614-6581 FOB: Destination	MDA946

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	N/A FOB: Destination	

To:

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	

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	N/A FOB: Destination	

To:

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	

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2004 TO 30-SEP-2005	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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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	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 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	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:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2005 TO 30-SEP-2006	N/A	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 DARRYL DIGGS 1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155 (703) 614-6581 FOB: Destination	MDA946

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	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	DFD, FFD, ALTERATIONS WORK GROUP DARRYL DIGGS 1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155 (703) 614-6581 FOB: Destination	MDA946

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 DARRYL DIGGS 1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155 (703) 614-6581 FOB: Destination	MDA946

The following Delivery Schedule item for CLIN 0015 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 DARRYL DIGGS 1155 DEFENSE, RDF-1K707D WASHINGTON DC 20301-1155 (703) 614-6581 FOB: Destination	MDA946

## INSPECTION AND ACCEPTANCE

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

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0002 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0003 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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To:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0005 has been changed from:

INSPECT AT  
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 0006 has been changed from:

INSPECT AT  
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 0007 has been changed from:

INSPECT AT  
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 0008 has been changed from:

INSPECT AT  
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 0009 has been changed from:

INSPECT AT  
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 0010 has been changed from:

INSPECT AT  
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 0011 has been changed from:

INSPECT AT  
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 0012 has been changed from:

INSPECT AT  
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 0013 has been changed from:

INSPECT AT  
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 0014 has been changed from:

INSPECT AT  
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 0015 has been changed from:

INSPECT AT  
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

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1</b>   <b>11</b>
2. AMENDMENT/MODIFICATION NO <b>P00007</b>	3. EFFECTIVE DATE <b>01-Oct-2006</b>	4. REQUISITION/PURCHASE REQ. NO. <b>PBM001-02337-SV-101</b>	5. PROJECT NO. (If applicable)		
6. ISSUED BY <b>WHS ACQUISITION &amp; PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155</b>	CODE <b>HQ0034</b>	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020</b>			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008</b>		
			X 10B. DATED (SEE ITEM 13) <b>18-Jul-2003</b>		
CODE <b>1UXN4</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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) <b>FAR 52.217-9 Option To Extend the Term of the Contract</b>					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>terminej061709</b> 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 its 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 referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>JAMES MACK / CONTRACTING OFFICER</b>		
			TEL 703-696-4042 EMAIL <a href="mailto:jm.mack@whs.mil">jm.mack@whs.mil</a>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u><i>James M. Mack</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>30-Aug-2006</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

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

William W.Gross | Division of | Wage Determination No.: 1994-2103  
Director | Wage Determinations | Revision No.: 35  
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  
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 CODE - TITLE	MINIMUM WAGE RATE
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01000 - Administrative Support and Clerical Occupations	
---	--

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

01131 - Key Entry Operator I	12.67
01132 - Key Entry Operator II	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	12.49
01533 - Travel Clerk III	13.41
01611 - Word Processor I	12.75
01612 - Word Processor II	15.10
01613 - Word Processor III	17.02
03000 - Automatic Data Processing Occupations	
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	
(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 Occupations	
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 Occupations	
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	11.65
11240 - Maid or Houseman	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	
12020 - Dental Assistant	16.90
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	15.83
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
12314 - Registered Nurse III	35.65
12315 - Registered Nurse III, Anesthetist	35.65
12316 - Registered Nurse IV	42.73
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	20.85
13011 - Exhibits Specialist I	17.98
13012 - Exhibits Specialist II	23.33
13013 - Exhibits Specialist III	28.07
13041 - Illustrator I	18.73
13042 - Illustrator II	23.42
13043 - Illustrator III	28.82
13047 - Librarian	24.54
13050 - Library Technician	17.18
13071 - Photographer I	14.67



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 Occupations		
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, Laundry	8.71	
15190 - Sewing Machine Operator	11.73	
15220 - Tailor	12.43	
15250 - Washer, Machine	9.31	
19000 - Machine Tool Operation and Repair Occupations		
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	
21210 - Tools and Parts Attendant	16.99	
21400 - Warehouse Specialist	16.04	
23000 - Mechanics and Maintenance and Repair Occupations		
23010 - Aircraft Mechanic	22.24	
23040 - Aircraft Mechanic Helper	14.71	
23050 - Aircraft Quality Control Inspector	23.43	
23060 - Aircraft Servicer	17.82	
23070 - Aircraft Worker	18.09	
23100 - Appliance Mechanic	18.95	
23120 - Bicycle Repairer	14.43	
23125 - Cable Splicer	24.68	
23130 - Carpenter, Maintenance	18.95	
23140 - Carpet Layer	17.80	
23160 - Electrician, Maintenance	22.59	
23181 - Electronics Technician, Maintenance I	19.42	
23182 - Electronics Technician, Maintenance II	21.92	
23183 - Electronics Technician, Maintenance III	23.87	
23260 - Fabric Worker	16.61	
23290 - Fire Alarm System Mechanic	19.98	
23310 - Fire Extinguisher Repairer	15.69	
23340 - Fuel Distribution System Mechanic	21.05	
23370 - General Maintenance Worker	17.28	
23400 - Heating, Refrigeration and Air Conditioning Mechanic	20.87	
23430 - Heavy Equipment Mechanic	19.98	
23440 - Heavy Equipment Operator	20.76	
23460 - Instrument Mechanic	19.98	
23470 - Laborer	14.27	
23500 - Locksmith	18.95	
23530 - Machinery Maintenance Mechanic	20.51	
23550 - Machinist, Maintenance	21.52	

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	
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		
(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		
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) Specialist/ Instructor	31.26	
29040 - Civil Engineering Technician	22.19	
29061 - Drafter I	14.31	
29062 - Drafter II	16.57	
29063 - Drafter III	18.53	
29064 - Drafter IV	23.33	
29081 - Engineering Technician I	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 I	20.78	
29492 - Unexploded Ordnance (UXO) Technician II	25.14	
29493 - Unexploded Ordnance (UXO) Technician III	30.13	
29494 - Unexploded (UXO) Safety Escort	20.78	
29495 - Unexploded (UXO) Sweep Personnel	20.78	
29620 - Weather Observer, Senior (3)	21.32	
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18.30	
29622 - Weather Observer, Upper Air (3)	18.30	
31000 - Transportation/ Mobile Equipment Operation Occupations		
31030 - Bus Driver	15.95	
31260 - Parking and Lot Attendant	8.62	
31290 - Shuttle Bus Driver	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		
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., Darkroom Tech)	11.12	
99500 - Recreation Specialist	16.99	
99510 - Recycling Worker	15.47	
99610 - Sales Clerk	11.08	
99620 - School Crossing Guard (Crosswalk Attendant)	11.37	
99630 - Sport Official	11.24	
99658 - Survey Party Chief (Chief of Party)	18.39	
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	17.48	
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):

- 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 employee (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 ordnance, explosives, and incendiary materials. This includes work such as screening, blending, drying, mixing, and pressing of sensitive ordnance, 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 ordnance, (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 ordnance, 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 ordnance, 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.), 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 commercial 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. 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) 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 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.

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

### 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)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1</b>   <b>11</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00008</b>		3. EFFECTIVE DATE <b>26-Jan-2007</b>		4. REQUISITION/PURCHASE REQ NO. <b>MDA94603D0008WAWF</b>		5. PROJECT NO (If applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1777 NORTH KENT ST SUITE 12063 ARLINGTON VA 22209		CODE <b>HQ0034</b>		7. ADMINISTERED BY (If other than item 6) WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008</b>			
				X 10B. DATED (SEE ITEM 13) <b>18-Jul-2003</b>			
CODE <b>1UXN4</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>terminej07567</b> This purpose of this modification is to 1. Incorporate DFARS 252.232-7003, Electronic Submission of Payment Requests and WAWF Invoicing instructions. 3. Change the delivery DODAC from MDA946 to HQ0015							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL KENNEDY / DIRECTOR, FACILITIES MAINTENAN TEL (703) 696-3860 EMAIL paul.kennedy@whs.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Paul Kennedy</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>26-Jan-2007</b>	
(Signature of person authorized to sign)							



## 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&amp;PO Aug 2006)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", Washington Headquarters Services, Acquisition & Procurement Office (WHIS, A&PO) utilizes WAWF-RA to electronically process vendor request for payment. The web based system is located at <https://wawf.eb.mil>, 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 <http://www.ccr.gov/> and (ii) register to use WAWF-RA at <https://wawf.eb.mil> 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 <http://wawf.eb.mil>.

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:

Item Number: 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 [Jacqueline.Terminet@whs.mil](mailto:Jacqueline.Terminet@whs.mil) 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	UIC
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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
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2003 TO 30-SEP-2003	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 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 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 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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 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 0004 has been changed from:

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	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2003 TO 30-SEP-2004	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 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2003 TO 30-SEP-2004	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 0006 has been changed from:

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	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2003 TO 30-SEP-2004	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 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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  
 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 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  
 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 0009 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 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 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 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 0011 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 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 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	UIC
POP 01-OCT-2005 TO 30-SEP-2006	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 0013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	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 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 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 0015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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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

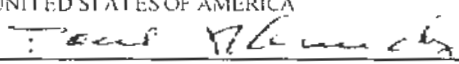
POP 01-OCT-2006 TO  
30-SEP-2007

N/A

DFD/FFD/PBMO  
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)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1</b>   <b>4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00009</b>		3. EFFECTIVE DATE <b>01-Oct-2007</b>		4. REQUISITION/PURCHASE REQ. NO. <b>MDA94603D0008WAWF</b>		5. PROJECT NO. (if applicable)	
6. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155		CODE <b>HQ0034</b>		7. ADMINISTERED BY (if other than item 6) <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOLUTIONS CICELY HUDSON 2412 MINNESOTA AVENUE, SE WASHINGTON DC 20020				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>MDA946-03-D-0008</b>			
				X 10B. DATED (SEE ITEM 13) <b>18-Jul-2003</b>			
CODE <b>1UXN4</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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) <b>52.217-8 Option to Extend Services</b>							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>terminej071398</b> This modification is issued to extend the term of the subject contract.  A. Pursuant to FAR clause 52.217-8 Option to Extend Services, the Government hereby exercises its right to extend the period of performance from 1 October 2007 thru 31 March 2008.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL KENNEDY / DIRECTOR, FACILITIES MAINTENANCE TEL (703) 696-3860 EMAIL paul.kennedy@whs.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>30-Aug-2007</b>	

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

CLIN 0017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0017 EXERCISED OPTION	Services; Non-Personal 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.	40	Each	\$24.10	\$964.00 EST
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 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.	40	Each	\$48.50	\$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 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

The following Delivery Schedule item has been added to CLIN 0017:

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

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

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

#### INSPECTION AND ACCEPTANCE

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

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0017:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 0018:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)