

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15CFR 700)		RATING	PAGE OF PAGES <b>1</b> <b>161</b>
		2. CONTRACT NUMBER		3. SOLICITATION NUMBER <b>LGL05R00011</b>	
4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED <b>May 13, 2005</b>		6. REQUISITION/PURCHASE NO.	
7. ISSUED BY <b>Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Brunswick (Glynco), GA 31524</b>			8. ADDRESS OFFER TO (If other than Item 7) <b>Same as Block 7</b>		

**NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".**

**SOLICITATION**

9. Sealed offers in original and (see L.9) copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in FLETC, Procurement Div, Bldg 93, Brunswick (Glynco), GA 31524 until 4:00 p.m. e.d.t. local time June 21, 2005  
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52-215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME <b>Linda R. Hazzard</b>	B. TELEPHONE NO. (NO COLLECT CALLS) AREA CODE    NUMBER    EXT. <b>912-267-3170</b>	C. E-MAIL ADDRESS <b>linda.hazzard@dhs.gov</b>
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**NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.**

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated)		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
		<b>004</b>	<b>5/17/05</b>	<b>003</b>	<b>6/9/05</b>
		<b>002</b>	<b>5/24/05</b>		

15A. NAME AND ADDRESS OF OFFEROR <b>TOPFLITE BUILDING SERVICES, INC 930 KENNEDY ST, NW WASHINGTON, DC 20011</b>	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) <b>LASCELLES SAMUELS PRESIDENT</b>
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15B. TELEPHONE NO. AREA CODE    NUMBER    EXT.	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	17. SIGNATURE <i>Lascelles Samuels</i>	18. OFFER DATE <b>06/20/05</b>
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**AWARD (To be completed by Government)**

18. ACCEPTED AS TO ITEMS NUMBERED <b>0001 through 0008 Amendments 0001, 0002, 0003</b>	20. AMOUNT <b>\$1,625,667.20</b>	21. ACCOUNTING AND APPROPRIATION <b>Pending Availability of Funds FAR 52.232-18</b>	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) <input checked="" type="checkbox"/> 41 U.S.C. 253(c)		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM <b>G.7</b>
24. ADMINISTERED BY (If other than Item 7) code		25. PAYMENT WILL BE MADE BY <b>Department of Homeland Security Federal Law Enforcement Training Center Finance Division, Bldg 93 1131 Chapel Crossing Road Glynco, GA 31524</b>	

26. NAME OF CONTRACTING OFFICER (Type or print) <b>Linda R. Hazzard Contracting Officer</b>	27. UNITED STATES OF AMERICA <i>Linda R. Hazzard</i> (Signature of Contracting Officer)	28. AWARD DATE <b>August 23, 2005</b>
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**IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.**

PART 1- THE SCHEDULE								
Part B – SUPPLIES OR SERVICES AND PRICES								
Base Year (January 1, 2005 Through September 30, 2005)								
CLIN A	PHASE IN PERIOD				1	Month		
<b>Subtotal 1</b>								0.00
CLIN		UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
0001	FLETC-wide Janitorial Services FFP- NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2005 through September 30, 2006 in accordance with the Performance-Based Work Statement of Work (PBSOW) and Technical Exhibit 3	Square Feet	707,681					
0002	FFP- NON-PERSONAL SERVICES. Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2005 through September 30, 2006 in accordance with the Performance-Based Statement of Work (PBSOW) and Technical Exhibit 3.	Square Feet	574,937				(b)(4)	
0003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
0004	Provide Pest Control for Household Pests	Square Feet	1,320,962					
0005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
<b>*Note: CLIN 0005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400</b>								
<b>SUBTOTAL 2</b>								(b)(4)

The FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS INDEFINITE QUANTITY BASIS\*\* IN ACCORDANCE WITH THE CURRENT APPLICABLE SERVICE CONTRACT ACT WAGE DETERMINATION. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

0007	Perform Work Requests	N/A		N/A		Lump	Sum-NTE
	<b>**Labor Rates</b>						
	a. Custodial Worker	(b)(4)					
	b. Waxer – Buffer						
	c. Clerk						
	d. Lead Person						
0008	Process Over-and-Above Work	N/A		N/A		Lump	Sum-NTE
	<b>**Labor Rates</b>						
	a. Custodial Worker	(b)(4)					
	b. Waxer – Buffer						
	c. Clerk						
	d. Lead Person						
	<b>Subtotal 3</b>						
0009	Saturday Cleaning					(b)(4)	
	<b>Subtotal 4</b>						
	<b>BASE YEAR COSTS</b>						
	SUBTOTAL 1						
	SUBTOTAL 2						
	SUBTOTAL 3						
	SUBTOTAL 4						
	<b>TOTAL COSTS FOR BASE YEAR</b>						<b>1,625,748.33</b>

PART 1- THE SCHEDULE

Part B – SUPPLIES OR SERVICES AND PRICES

Option Year 1 (October 1, 2005 Through September 30, 2006)

CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1001	FLETC-wide Janitorial Services FFP- NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glyngo, Georgia, for the period October 1, 2006 through September 30, 2007 in accordance with the Performance-Based Work Statement of Work (PBSOW) and Technical Exhibit 3	Square Feet	707,681	(b)(4)				
1002	FFP- NON-PERSONAL SERVICES. Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glyngo, Georgia, for the period October 1, 2006 through September 30, 2007 in accordance with the Performance-Based Statement of Work (PBSOW) and Technical Exhibit 3.	Square Feet	574,937					
1003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
1004	Provide Pest Control for Household Pets	Square Feet	1,320,962					
1005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
*Note: CLIN 0005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400								
<b>SUBTOTAL 1</b>								(b)(4)

The FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS INDEFINITE QUANTITY BASIS\*\* IN ACCORDANCE WITH THE CURRENT APPLICABLE SERVICE CONTRACT ACT WAGE DETERMINATION. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

1007	Perform Work Requests	N/A	N/A	Lump	Sum-NTE
	**Labor Rates				
	a. Custodial Worker	(b)(4)			
	b. Waxer – Buffer	(b)(4)			
	c. Clerk	(b)(4)			
	d. Lead Person	(b)(4)			
1008	Process Over-and-Above Work	N/A	N/A	Lump	Sum-NTE
	**Labor Rates				
	a. Custodial Worker	(b)(4)			
	b. Waxer – Buffer	(b)(4)			
	c. Clerk	(b)(4)			
	d. Lead Person	(b)(4)			
	<b>Subtotal 2</b>				
1009	Saturday Cleaning			(b)(4)	
	<b>Subtotal 3</b>				
	<u>OPTION YEAR 1 COSTS</u>				
	SUBTOTAL 1				
	SUBTOTAL 2				
	SUBTOTAL 3				
	<b>TOTAL COSTS FOR OPTION YEAR 1</b>				<b>\$ 1,631,135.37</b>

PART 1- THE SCHEDULE

Part B – SUPPLIES OR SERVICES AND PRICES

Option Year 2 (October 1, 2006 Through September 30, 2007)

CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
2001	FLETC-wide Janitorial Services FFP- NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance-Based Work Statement of Work (PBSOW) and Technical Exhibit 3	Square Feet	707,681	(b)(4)				
2002	FFP- NON-PERSONAL SERVICES. Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance-Based Statement of Work (PBSOW) and Technical Exhibit 3.	Square Feet	574,937					
2003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
2004	Provide Pest Control for Household Pets	Square Feet	1,320,962					
2005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
	<b>SUBTOTAL 1</b>							

The FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS INDEFINITE QUANTITY BASIS\*\* IN ACCORDANCE WITH THE CURRENT APPLICABLE SERVICE CONTRACT ACT WAGE DETERMINATION. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

Year	Work Request	**Labor Rates	N/A	N/A	Lump	Sum-NTE
2007	Perform Work Requests		N/A	N/A		
	a. Custodial Worker	(b)(4)				
	b. Waxer – Buffer	(b)(4)				
	c. Clerk	(b)(4)				
	d. Lead Person	(b)(4)				
2008	Process Over-and-Above Work		N/A	N/A	Lump	Sum-NTE
	a. Custodial Worker	(b)(4)				
	b. Waxer – Buffer	(b)(4)				
	c. Clerk	(b)(4)				
	d. Lead Person	(b)(4)				
	<b>Subtotal 2</b>					
2009	Saturday Cleaning				(b)(4)	
	<b>Subtotal 3</b>					
	<b>OPTION YEAR 2 COSTS</b>					
	SUBTOTAL 1					
	SUBTOTAL 2					
	SUBTOTAL 3					
	<b>TOTAL COSTS FOR OPTION YEAR 2</b>					<b>\$ 1,637,907.57</b>

**PART 1- THE SCHEDULE**

**Part B – SUPPLIES OR SERVICES AND PRICES**

Option Year 3 (October 1, 2007 Through September 30, 2008)

CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
3001	FLETC-wide Janitorial Services FFP- NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2008 through September 30, 2009 in accordance with the Performance-Based Work Statement of Work (PBSOW) and Technical Exhibit 3	Square Feet	707,681					
3002	FFP- NON-PERSONAL SERVICES. Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2008 through September 30, 2009 in accordance with the Performance-Based Statement of Work (PBSOW) and Technical Exhibit 3.	Square Feet	574,937				(b)(4)	
3003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
3004	Provide Pest Control for Household Pets	Square Feet	1,320,962					
3005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
	<b>SUBTOTAL 1</b>							

The FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS INDEFINITE QUANTITY BASIS\*\* IN ACCORDANCE WITH THE CURRENT APPLICABLE SERVICE CONTRACT ACT WAGE DETERMINATION. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

3007	Perform Work Requests	N/A	N/A	Lump	Sum-NTE
	**Labor Rates				
	a. Custodial Worker	(b)(4)			
	b. Waxer – Buffer	(b)(4)			
	c. Clerk	(b)(4)			
	d. Lead Person	(b)(4)			
3008	Process Over-and-Above Work	N/A	N/A	Lump	Sum-NTE
	**Labor Rates				
	a. Custodial Worker	(b)(4)			
	b. Waxer – Buffer	(b)(4)			
	c. Clerk	(b)(4)			
	d. Lead Person	(b)(4)			
	<b>Subtotal 2</b>				
3009	Saturday Cleaning			(b)(4)	
	<b>Subtotal 3</b>				
	<b>OPTION YEAR 3 COSTS</b>				
	SUBTOTAL 1				
	SUBTOTAL 2				
	SUBTOTAL 3				
	<b>TOTAL COSTS FOR OPTION YEAR 3</b>				<b>\$ 1,644,679.89</b>

**PART 1- THE SCHEDULE**

**Part B – SUPPLIES OR SERVICES AND PRICES**

Option Year 4 (October 1, 2008 Through September 30, 2009)

CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
4001	FLETC-wide Janitorial Services FFP- NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2009 through September 30, 2010 in accordance with the Performance-Based Work Statement of Work (PBSOW) and Technical Exhibit 3	Square Feet	707,681					
4002	FFP- NON-PERSONAL SERVICES. Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2009 through September 30, 2010 in accordance with the Performance-Based Statement of Work (PBSOW) and Technical Exhibit 3.	Square Feet	574,937				(b)(4)	
4003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
4004	Provide Pest Control for Household Pets	Square Feet	1,320,962					
4005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
	<b>SUBTOTAL 1</b>							

The FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS INDEFINITE QUANTITY BASIS\*\* IN ACCORDANCE WITH THE CURRENT APPLICABLE SERVICE CONTRACT ACT WAGE DETERMINATION. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

4007	Perform Work Requests	N/A	N/A	Lump	Sum-NTE
	**Labor Rates				
	a. Custodial Worker	(b)(4)			
	b. Waxer – Buffer	(b)(4)			
	c. Clerk	(b)(4)			
	d. Lead Person	(b)(4)			
4008	Process Over-and-Above Work	N/A	N/A	Lump	Sum-NTE
	**Labor Rates				
	a. Custodial Worker	(b)(4)			
	b. Waxer – Buffer	(b)(4)			
	c. Clerk	(b)(4)			
	d. Lead Person	(b)(4)			
	<b>Subtotal 2</b>				
4009	Saturday Cleaning			(b)(4)	
	<b>Subtotal 3</b>				
	<u>OPTION YEAR 4 COSTS</u>				
	SUBTOTAL 1				
	SUBTOTAL 2				
	SUBTOTAL 3				
	<b>TOTAL COSTS FOR OPTION YEAR 4</b>				<b>\$ 1,651,759.89</b>
	<b>TOTALS</b>				
	<b>BASE YEAR</b>				<b>1,625,748.33</b>
	<b>OPTION YEAR 1</b>				<b>1,631,135.37</b>
	<b>OPTION YEAR 2</b>				<b>1,637,907.57</b>
	<b>OPTION YEAR 3</b>				<b>1,644,679.89</b>
	<b>OPTION YEAR 4</b>				<b>1,651,759.89</b>
	<b>TOTAL CONTRACT</b>				<b>8,191,231.05</b>

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page

1 of 1

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P0001

1 Oct 2005

06FMD0418

Janitorial Services

OFFERED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

Department of Homeland Security/Procurement  
1131 Chapel Crossing Rd, Attn: Linda R. Hazzard, Bldg. 93  
Glynco, GA 31524

Department of Homeland Security/Procurement  
1131 Chapel Crossing Rd, Attn: Linda R. Hazzard, Bldg. 93  
Glynco, GA 31524

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

9A. AMENDMENT OF SOLICITATION NO.

TOPFLITE BUILDING SERVICE INC

9B. DATED (SEE ITEM 11)

930 KENNEDY ST NW STE 350

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016

WASHINGTON, DC 20011-2916

(X) 10B. DATED (SEE ITEM 13)  
August 23, 2005

CODE \*

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2006

(b)(2)Low

\$634,010.21

2006

(b)(2)Low

\$829,090.27

2006

(b)(2)Low

\$162,566.72

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE

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 AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Janitorial Services, Federal Law Enforcement Training Center, Glynco, Georgia

1. This modification is issued to incorporate the fiscal year 2006 funds into the contract as follows:

2006	(b)(2)Low	\$ 634,010.21
2006	(b)(2)Low	\$ 829,090.27
2006	(b)(2)Low	\$ 162,566.72

2. 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.

NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

CONTRACT ID CODE \_\_\_\_\_ Page 1 of 7

2. AMENDMENT/MODIFICATION NO. P0002	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) Janitorial Services
ISSUED BY Department of Homeland Security/Procurement Chapel Crossing Rd, Attn: Linda R. Hazzard, Bldg. 93 Glynco, GA 31524		7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security/Procurement 1131 Chapel Crossing Rd, Attn: Linda R. Hazzard, Bldg. 93 Glynco, GA 31524	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  TOPFLITE BUILDING SERVICE INC  930 KENNEDY ST NW STE 350  WASHINGTON, DC 20011-2916	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GL05C00016
	(X) 10B. DATED (SEE ITEM 13) August 23, 2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Federal Acquisition Regulation 43.103(a)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification is issued to add cleaning services to the warehouse area in Building 2400 as per the attached scope of work and the revised Technical Exhibit 6 which are made a part hereof.

2. Technical Exhibit 6 (Rev P0002) change Bldg 2400 Non-waxable surface from 245sf to 44,245sf for a revised total of 51,000sf. The revised grand totals are changed from Non-Waxable 181,025sf to 225,025sf and the overall grand total is changed from 1,322,932sf to 1,366,932sf.

3. All other terms and conditions remain unchanged.

FEDERAL ACQUISITION REGULATION  
 2005-08-22 PM 1:36  
 DIVISION

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) ASCHELLES SAMUELS, PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda Hazzard	
15B. CONTRACTOR/OFFEROR Ascelles Samuels (Signature of person authorized to sign)		16B. United States of America BY [Signature] (Signature of Contracting Officer)	
15C. DATE SIGNED 12/01/05		16C. DATE SIGNED 12/2/05	

## **SCOPE OF WORK**

Building 2400 shipping and receiving warehouse:

The contractor shall sweep the entire floor surface including corners and abutments so that after sweeping they are free of all visible litter, dust and foreign objects. The Contractor shall move chairs, trash receptacles, and easily moveable items to sweep underneath. All items moved shall be returned to their original position. A powered blower may be required to reach all areas of the warehouse. All areas under the shelves are to be kept free of litter. Cleaning includes the areas within 10 feet of the loading dock.

The area of the shipping and receiving office that is used for the x-ray equipment shall also be swept. A powered blower is not to be used in this area due to sensitivity of the equipment in the area. All areas are to be kept free of any litter – this includes any packing materials, boxes, litter, and foreign objects that may be on the floor areas.

Cleaning shall be done during the hours of 12:30-4:30 weekdays.

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BUILDING NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	4,924	5,466	2,393	363	2M - 2 F	13,146
36	3,371	5,861	3,335	688	2M - 2F	13,255
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	18,395	0	0	973	4M - 3F	19,368
74	0	0	15	0	1 - U	15
77	0	0	15	0	1 - U	15
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
97	0	0	0	15	1 U	15
101	96	583	0	62	1M - 1 F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	932
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	28,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
<b>Subtotal</b>	<b>250,272</b>	<b>77,730</b>	<b>26,917</b>	<b>19,181</b>	<b>121</b>	<b>374,310</b>
199	0	0	0	72	1 U	72
200	6,043	1,498	0	368	1M - 2F	7,909
205	474	0	0	343	1M - 1F - 1U	817

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
HARD FLOORS				SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
BUILDING NO.	CARPET	WAXABLE	NON-WAXABLE			
210	64,565	2,435	0	2,338	6M - 8F	69,338
212	18,238	94	0	402	1 M - 1 F	18,734
216	94,505	17,981	1,510	5,952	8M - 8F	119,948
221	0	27,388	92,717	953	1 M - 1 F	121,058
240	0	64	0	0	0	64
247	324	138	0	0	0	462
249	0	64	0	0	0	64
250	172	232	0	0	0	404
252 (Health)	249	1,400	0	180	3 U	1,829
261*	34,784	150	2,320	2,240	2M - 2 F	39,494
262	106,800	2,200	12,200	3,800	6M - 6F	125,000
263*	34,784	150	2,320	2,240	2M - 2 F	39,494
300	875	181	146	50	1 U	1,252
301	875	181	146	50	1 U	1,252
302	875	181	146	50	1 U	1,252
303	875	181	146	50	1 U	1,252
304	875	181	146	50	1 U	1,252
305	875	181	146	50	1 U	1,252
306	875	181	146	50	1 U	1,252
307	875	181	146	50	1 U	1,252
308	875	181	146	50	1 U	1,252
309	875	181	146	50	1 U	1,252
310	875	181	146	50	1 U	1,252
311	875	181	146	50	1 U	1,252
312	875	181	146	50	1 U	1,252
313	1,311	606	0	75	2 U	1,992
314	1,733	93	139	106	2 U	2,071
316	1,329	360	400	104	2 U	2,193
318	1,895	164	150	162	3 U	2,371
372	1,678	865	0	172	6 U	2,715
373	3,396	1,380	0	344	12 U	5,120
374	2,306	442	0	172	3 U	2,920
375 A, B, D	3,459	0	0	258	9 U	3,717
376	5,144	0	0	493	12 U	5,637
377	5,144	0	87	406	10 U	5,637
378	4,172	1,516	0	303	11 U	5,991
379	2,326	406	0	148	5 U	2,880
380	4,824	634	0	412	8 U	5,870
381	2,980	1,956	0	932	10 U	5,868
382	5,144	0	0	493	11 U	5,637
383	1,686	1,008	0	234	6 U	2,928
384	5,144	0	0	493	12 U	5,637
385	3,036	205	0	285	11 U	3,526
<b>Subtotal</b>	<b>429,020</b>	<b>65,782</b>	<b>113,741</b>	<b>25,130</b>	<b>212</b>	<b>633,673</b>
386	8,873	1,400	0	725	10 U	10,998
387	6,119	937	0	590	15 U	7,646
389	7,236	952	0	618	16 U	8,806
390	3,709	2,051	0	210	6 U	5,970
391	5,060	371	0	325	8 U	5,756
392	5,060	371	0	325	8 U	5,756
393	4,436	1,204	0	272	7 U	5,912
394	3,774	1,037	0	225	8 U	5,036

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

HARD FLOORS				SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
BUILDING NO.	CARPET	WAXABLE	NON-WAXABLE			
395	5,540	0	3,665	450	10 U	9,655
396	4,127	1,373	0	272	7 U	5,772
397	4,688	0	1,012	272	7 U	5,972
398	6,796	0	2,326	594	15 U	9,716
399	7,236	952	0	618	12 U	8,806
400	4,234	800	0	531	9 U	5,565
401	5,144	0	0	493	12 U	5,637
402	5,507	780	751	441	12 U	7,479
500	0	1,724	0	50	2 U	1,774
501	1,568	0	0	50	2 U	1,618
502	0	1,656	0	50	2 U	1,706
503	0	1,656	0	50	2 U	1,706
504	0	1,944	0	68	2 U	2,012
505	0	1,949	68	0	0	2,017
506	0	1,949	68	0	0	2,017
507	0	1,949	68	0	0	2,017
508	0	1,949	68	0	0	2,017
509	1,012	794	50	0	0	1,856
510	0	1,654	50	0	0	1,704
511	2,048	164	0	0	0	2,212
512	918	828	25	0	0	1,771
513	1,661	0	0	0	0	1,661
514	0	1,628	224	442	1M - 1F	2,294
515	0	2,133	381	0	0	2,514
516	0	1,951	68	0	0	2,019
517	0	1,949	449	0	0	2,398
518	0	1,968	402	0	0	2,370
519	0	1,951	409	0	0	2,360
520	180	1,804	409	0	0	2,393
521	272	1,712	409	0	0	2,393
523	0	1,906	436	0	0	2,342
525	0	1,945	409	0	0	2,354
526	0	1,980	409	0	0	2,389
527	0	1,984	409	0	0	2,393
528	0	1,984	409	0	0	2,393
529	0	1,979	409	0	0	2,388
530	280	1,710	409	0	0	2,399
531	0	1,984	409	0	0	2,393
<b>Subtotal</b>	<b>95,478</b>	<b>61,012</b>	<b>14,201</b>	<b>7,671</b>	<b>174</b>	<b>178,362</b>
532	0	1,977	409	0	0	2,386
534	0	1,093	35	0	0	1,128
641	2,417	375	232	405	1 M - 1 F	3,520
642	0	0	11,475	0	0	11,475
680	9,143	2,137	13,600	505	2 M - 2 F - 1 U	25,385
700	1,092	0	0	46	1 U	1,138
701	1,092	0	0	46	1 U	1,138
702	1,092	0	0	46	1 U	1,138
703	1,022	0	0	46	1 U	1,068
704	1,171	0	0	46	1 U	1,217
705	1,176	0	0	46	1 U	1,222
706	1,198	0	0	46	1 U	1,244
707	1,201	0	0	46	1 U	1,247

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
HARD FLOORS				SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
BUILDING NO.	CARPET	WAXABLE	NON- WAXABLE			
715	1,240	0	0	0	0	1,240
717	1,231	0	0	0	0	1,231
719	1,240	0	0	0	0	1,240
720	1,082	0	0	56	1 U	1,138
722C	310	0	0	0	0	310
723	1,240	0	0	0	0	1,240
724	1,240	0	0	0	0	1,240
726	1,144	0	0	46	1 U	1,190
727	1,475	0	0	0	0	1,475
728	1,475	0	0	0	0	1,475
729	1,475	0	0	0	0	1,475
730	1,475	0	0	0	0	1,475
731	1,475	0	0	0	0	1,475
732	1,475	0	0	0	0	1,475
733	1,475	0	0	0	0	1,475
734	1,475	0	0	0	0	1,475
735	1,475	0	0	0	0	1,475
736	1,475	0	0	0	0	1,475
737	0	513	0	513	1 M - 1 F	1,026
738	1,312	0	0	0	0	1,312
748	1,184	0	0	0	0	1,184
749	1,184	0	0	0	0	1,184
750	1,184	0	0	0	0	1,184
751	1,184	0	0	0	0	1,184
752	1,252	0	0	0	0	1,252
753	1,252	0	0	0	0	1,252
754	1,252	0	0	0	0	1,252
755	1,046	0	0	0	0	1,046
756	1,520	0	0	100	2 U	1,620
757	1,520	0	0	53	1 U	1,573
758	1,520	0	0	100	1 M - 1 F	1,620
760	1,800	0	0	60	1 M - 1 F	1,860
761	1,800	0	0	60	1 M - 1 F	1,860
<b>Subtotal</b>	<b>63,091</b>	<b>6,095</b>	<b>25,751</b>	<b>2,266</b>	<b>28</b>	<b>97,294</b>

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

HARD FLOORS				SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
BUILDING NO.	CARPET	WAXABLE	NON-WAXABLE			
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	928	0	102	1 M - 1 F	1,030
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168
785	1,400	0	0	0	0	1,400
786	1,728	0	0	0	0	1,728
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
**Travel Trailers	200	738	0	0	0	938
<b>Subtotal</b>	<b>26,702</b>	<b>10,370</b>	<b>44,415</b>	<b>1,806</b>	<b>21</b>	<b>83,293</b>
<b>TOTAL</b>	<b>864,563</b>	<b>220,989</b>	<b>225,025</b>	<b>56,054</b>	<b>556</b>	<b>1,366,932</b>

(Counting  
207 Buildings Travel Trailers)

#### NOT IN TOTALS

Outdoor Pool Area	0	0	12,235		2	12,235
*** Drinking Fountains						130

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

\*\*\* There are a total of 132 drinking fountains.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page **1 of 9**

2. AMENDMENT/MODIFICATION NO. **P0003** 3. EFFECTIVE DATE **12/14/2005** 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_ 5. PROJECT NO. (If applicable) **Janitorial Services**

6. ISSUED BY \_\_\_\_\_ CODE \_\_\_\_\_ 7. ADMINISTERED BY (If other than Item 6) CODE \_\_\_\_\_  
 Department of Homeland Security/Procurement  
 1131 Chapel Crossing Rd, Attn: Linda R. Hazzard, Bldg. 93  
 Glynco, GA 31524

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
**TOPFLITE BUILDING SERVICE INC**  
**930 KENNEDY ST NW STE 350**  
**WASHINGTON, DC 20011-2916**

9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. **GL05C00016**  
 (X) 10B. DATED (SEE ITEM 13) **11/23/2005**

CODE \* \_\_\_\_\_ FACILITY CODE \_\_\_\_\_

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment;
  - (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
  - (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)**

**N/A**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Federal Acquisition Regulation 43.103(a)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

1. This modification is issued to add cleaning services to Buildings 76, Townhouse 388, 801 (airplane) and 802 A,B, and C (busses) and to change from day to night services in Building 789, as per the attached Scopes of Work which are made a part hereof.
2. Technical Exhibit TE 3-2 (Rev P0003) General Office and Average Usage Buildings (day cleaning): Add Buildings TH388 and 789.
3. Technical Exhibit TE 3-4 (Rev P0003) Classroom/Training Buildings (night cleaning): Delete Building 789. Add Buildings 76, 801, and 802A, B, and C.
4. Technical Exhibit TE 6 (Rev P0003) Sq. Footage for Floors and # of Restrooms by Building page 5, Add: Buildings 76, 388, 801 and 802A, B, and C.
5. 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) <b>ASCELLES SAMUELS, PRESIDENT</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda Hazzard
15b. CONTRACTOR/OFFEROR <i>Ascelles Samuels</i> (Signature of person authorized to sign)	15c. DATE SIGNED <b>02/10/06</b>
16B. United States of America BY <i>Linda Hazzard</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>2/22/06</b>

**Scope of Work**  
**Buildings 76, 789, 801 & 802 A, B & C**

Building 76: Add night cleaning of two restrooms

Building 789: Change from night time to day time cleaning.

Building 801 (airplane) Add: standard day time cleaning. This includes vacuuming the carpet and the seats on the plane. There are 34 rows of 3 seats each, and 5 seats in the cockpit which require cleaning. The walls of the building are to be cleaned on an as needed basis due to the materials used for training in the building. The carpeted floors and seats shall be free of all visible litter, dust, and soil.

Buildings 802 A, B, and C (busses) Add: standard day time cleaning. Floors are to be swept and washed. The seats on the busses are to be dusted and washed. There are 20 benches on the bus. The walls and windows of the busses need to be cleaned due to the materials used for training in the busses. All floors shall be free of smudges and odors. There shall not be any visible dirt, soil substances, spills, or removable stains.

## GENERAL OFFICE AND AVERAGE USAGE BUILDINGS

The following buildings are scheduled for **Day Cleaning from 6:00 a.m. to 6:00 p.m.** in accordance with Section C: 18, 20, 21, 28, 63 (first floor), 68, 69, 70, 86, 90 (Auditorium only) 91, 92, 146 offices, 180, 198, 199, 200 (Division Chief's Office), 210 (Offices), 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 316, 318, 372, 373, 374, 375 (A, B, and D), 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 680 offices, 700, 703, 704, 705, 706, 707, 726, 756, 757, 758, 760, 761, 762, 763, 764, 765, 766, 767, 789 and 2400.

Basic Cleaning Tasks:	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
<b>Restroom Cleaning</b>	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
<b>Periodic Service</b>	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

### Technical Exhibit 3

#### CLASSROOM / TRAINING BUILDINGS

The following buildings are scheduled for **Night Cleaning from 6:00 p.m. to 6:00 a.m.** in accordance with Section C: 16, 18 (classroom only), 36, 63 (second and third floors) 65, 76 (2 bathrooms only), 90 (annex only), 109, 148, 210, 212, 216, 221, 261, 262, 263, 514A, 680 warehouse area, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 752, 770, 771, 780, 782, 786, 790, 791, 801 and 802 A, B and C.

**NOTE:** Classroom Buildings 15, 146, 147, 240, 247, 249, 250, 641, 680 (cage and office areas in warehouse), 787, 788 and 789 are to be cleaned **days between 6:00 a.m. and 6:00 p.m.**

Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
Restroom Cleaning	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
Periodic Service	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
BUILDING NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	4,924	5,466	2,393	363	2M - 2 F	13,146
36	3,371	5,861	3,335	688	2M - 2F	13,255
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	18,395	0	0	973	4M - 3F	19,368
74	0	0	15	0	1 - U	15
76	0	0	0	40	2	40
77	0	0	15	0	1 - U	15
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
97	0	0	0	15	1 U	15
101	96	583	0	62	1M - 1 F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	932
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	28,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
<b>Subtotal</b>	<b>250,272</b>	<b>77,730</b>	<b>26,917</b>	<b>19,221</b>	<b>121</b>	<b>374,350</b>
199	0	0	0	72	1 U	72

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
HARD FLOORS				SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
BUILDING NO.	CARPET	WAXABLE	NON-WAXABLE			
200	6,043	1,498	0	368	1M - 2F	7,909
205	474	0	0	343	1M - 1F - 1U	817
210	64,565	2,435	0	2,338	6M - 8F	69,338
212	18,238	94	0	402	1 M - 1 F	18,734
216	94,505	17,981	1,510	5,952	8M - 8F	119,948
221	0	27,388	92,717	953	1 M - 1 F	121,058
240	0	64	0	0	0	64
247	324	138	0	0	0	462
249	0	64	0	0	0	64
250	172	232	0	0	0	404
252 (Health)	249	1,400	0	180	3 U	1,829
261*	34,784	150	2,320	2,240	2M - 2 F	39,494
262	106,800	2,200	12,200	3,800	6M - 6F	125,000
263*	34,784	150	2,320	2,240	2M - 2 F	39,494
300	875	181	146	50	1 U	1,252
301	875	181	146	50	1 U	1,252
302	875	181	146	50	1 U	1,252
303	875	181	146	50	1 U	1,252
304	875	181	146	50	1 U	1,252
305	875	181	146	50	1 U	1,252
306	875	181	146	50	1 U	1,252
307	875	181	146	50	1 U	1,252
308	875	181	146	50	1 U	1,252
309	875	181	146	50	1 U	1,252
310	875	181	146	50	1 U	1,252
311	875	181	146	50	1 U	1,252
312	875	181	146	50	1 U	1,252
313	1,311	606	0	75	2 U	1,992
314	1,733	93	139	106	2 U	2,071
316	1,329	360	400	104	2 U	2,193
318	1,895	164	150	162	3 U	2,371
372	1,678	865	0	172	6 U	2,715
373	3,396	1,380	0	344	12 U	5,120
374	2,306	442	0	172	3 U	2,920
375 A, B, D	3,459	0	0	258	9 U	3,717
376	5,144	0	0	493	12 U	5,637
377	5,144	0	87	406	10 U	5,637
378	4,172	1,516	0	303	11 U	5,991
379	2,326	406	0	148	5 U	2,880
380	4,824	634	0	412	8 U	5,870
381	2,980	1,956	0	932	10 U	5,868
382	5,144	0	0	493	11 U	5,637
383	1,686	1,008	0	234	6 U	2,928
384	5,144	0	0	493	12 U	5,637
385	3,036	205	0	285	11 U	3,526
<b>Subtotal</b>	<b>429,020</b>	<b>65,782</b>	<b>113,741</b>	<b>25,130</b>	<b>212</b>	<b>633,673</b>
386	8,873	1,400	0	725	10 U	10,998
387	6,119	937	0	590	15 U	7,646
388	3,964	2,455	10	425	9	6,854
389	7,236	952	0	618	16 U	8,806
390	3,709	2,051	0	210	6 U	5,970

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
HARD FLOORS				SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
BUILDING NO.	CARPET	WAXABLE	NON-WAXABLE			
391	5,060	371	0	325	8 U	5,756
392	5,060	371	0	325	8 U	5,756
393	4,436	1,204	0	272	7 U	5,912
394	3,774	1,037	0	225	8 U	5,036
395	5,540	0	3,665	450	10 U	9,655
396	4,127	1,373	0	272	7 U	5,772
397	4,688	0	1,012	272	7 U	5,972
398	6,796	0	2,326	594	15 U	9,716
399	7,236	952	0	618	12 U	8,806
400	4,234	800	0	531	9 U	5,565
401	5,144	0	0	493	12 U	5,637
402	5,507	780	751	441	12 U	7,479
500	0	1,724	0	50	2 U	1,774
501	1,568	0	0	50	2 U	1,618
502	0	1,656	0	50	2 U	1,706
503	0	1,656	0	50	2 U	1,706
504	0	1,944	0	68	2 U	2,012
505	0	1,949	68	0	0	2,017
506	0	1,949	68	0	0	2,017
507	0	1,949	68	0	0	2,017
508	0	1,949	68	0	0	2,017
509	1,012	794	50	0	0	1,856
510	0	1,654	50	0	0	1,704
511	2,048	164	0	0	0	2,212
512	918	828	25	0	0	1,771
513	1,661	0	0	0	0	1,661
514	0	1,628	224	442	1M - 1F	2,294
515	0	2,133	381	0	0	2,514
516	0	1,951	68	0	0	2,019
517	0	1,949	449	0	0	2,398
518	0	1,968	402	0	0	2,370
519	0	1,951	409	0	0	2,360
520	180	1,804	409	0	0	2,393
521	272	1,712	409	0	0	2,393
523	0	1,906	436	0	0	2,342
525	0	1,945	409	0	0	2,354
526	0	1,980	409	0	0	2,389
527	0	1,984	409	0	0	2,393
528	0	1,984	409	0	0	2,393
529	0	1,979	409	0	0	2,388
530	280	1,710	409	0	0	2,399
531	0	1,984	409	0	0	2,393
<b>Subtotal</b>	<b>99,442</b>	<b>63,467</b>	<b>14,211</b>	<b>8,096</b>	<b>174</b>	<b>185,216</b>
532	0	1,977	409	0	0	2,386
534	0	1,093	35	0	0	1,128
641	2,417	375	232	405	1 M - 1 F	3,520
642	0	0	11,475	0	0	11,475
680	9,143	2,137	13,600	505	2 M - 2 F - 1 U	25,385
700	1,092	0	0	46	1 U	1,138
701	1,092	0	0	46	1 U	1,138
702	1,092	0	0	46	1 U	1,138

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
BUILDING NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
703	1,022	0	0	46	1 U	1,068
704	1,171	0	0	46	1 U	1,217
705	1,176	0	0	46	1 U	1,222
706	1,198	0	0	46	1 U	1,244
707	1,201	0	0	46	1 U	1,247
715	1,240	0	0	0	0	1,240
717	1,231	0	0	0	0	1,231
719	1,240	0	0	0	0	1,240
720	1,082	0	0	56	1 U	1,138
722C	310	0	0	0	0	310
723	1,240	0	0	0	0	1,240
724	1,240	0	0	0	0	1,240
726	1,144	0	0	46	1 U	1,190
727	1,475	0	0	0	0	1,475
728	1,475	0	0	0	0	1,475
729	1,475	0	0	0	0	1,475
730	1,475	0	0	0	0	1,475
731	1,475	0	0	0	0	1,475
732	1,475	0	0	0	0	1,475
733	1,475	0	0	0	0	1,475
734	1,475	0	0	0	0	1,475
735	1,475	0	0	0	0	1,475
736	1,475	0	0	0	0	1,475
737	0	513	0	513	1 M - 1 F	1,026
738	1,312	0	0	0	0	1,312
748	1,184	0	0	0	0	1,184
749	1,184	0	0	0	0	1,184
750	1,184	0	0	0	0	1,184
751	1,184	0	0	0	0	1,184
752	1,252	0	0	0	0	1,252
753	1,252	0	0	0	0	1,252
754	1,252	0	0	0	0	1,252
755	1,046	0	0	0	0	1,046
756	1,520	0	0	100	2 U	1,620
757	1,520	0	0	53	1 U	1,573
758	1,520	0	0	100	1 M - 1 F	1,620
760	1,800	0	0	60	1 M - 1 F	1,860
761	1,800	0	0	60	1 M - 1 F	1,860
<b>Subtotal</b>	<b>63,091</b>	<b>6,095</b>	<b>25,751</b>	<b>2,266</b>	<b>28</b>	<b>97,294</b>

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
HARD FLOORS				SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
BUILDING NO.	CARPET	WAXABLE	NON-WAXABLE			
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	928	0	102	1 M - 1 F	1,030
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168
785	1,400	0	0	0	0	1,400
786	1,728	0	0	0	0	1,728
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
801	1,390	0	0	0	0	1,390
802 ABC	0	0	1,080	0	0	1,080
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
**Travel Trailers	200	738	0	0	0	938
<b>Subtotal</b>	<b>28,092</b>	<b>10,370</b>	<b>45,495</b>	<b>1,806</b>	<b>21</b>	<b>85,763</b>
<b>TOTAL</b>	<b>869,917</b>	<b>223,444</b>	<b>226,115</b>	<b>56,519</b>	<b>556</b>	<b>1,376,296</b>

(Counting  
207 Travel  
Buildings Trailers)

### NOT IN TOTALS

Outdoor Pool Area	0	0	12,235		2	12,235
*** Drinking Fountains						130

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

\*\*\* There are a total of 132 drinking fountains.

Pages 10 through 12 redacted for the following reasons:

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(b)(2)High, (b)(7)e

(b)(2)High,(b)(7)e

2. AMENDMENT/MODIFICATION NO. P0004	3. EFFECTIVE DATE 2/16/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) Janitorial Services
ISSUED BY Department of Homeland Security/Procurement 1131 Chapel Crossing Rd, Attn: Linda R. Hazzard, Bldg. 93 Glynco, GA 31524		7. ADMINISTERED BY (If other than Item 6) Department of Homeland Security/Procurement 1131 Chapel Crossing Rd, Attn: Linda R. Hazzard, Bldg. 93 Glynco, GA 31524	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  TOPFLITE BUILDING SERVICE INC  930 KENNEDY ST NW STE 350  WASHINGTON, DC 20011-2916	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER LGL05C00016  (X) 10B. DATED (SEE ITEM 13) 1 October 2005
CODE *	FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
N/A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Federal Acquisition Regulation 43.103(a)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Janitorial Services, Federal Law Enforcement Training Center, Glynco, GA

1. This modification is issued to add cleaning services to Building 29 as per the revised floor plan which is attached and made a part hereof.
2. Technical Exhibit TE 6 (Rev P0004) Sq. Footage for Floors and # of Restrooms by Building: Remove TE 6-1 and TE 6-5 Revised Modification P0003 and replace with TE 6-1 and TE 6-5 Revised Modification P0004 reflecting changes to Bldg 29.
3. Pursuant to Modification P0003, add floor plans for Building 76, TH 388 and 802 A, B, and C (busses) which are attached and made a part hereof.
4. All other terms and conditions remain unchanged.

By 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.	
15. NAME AND TITLE OF SIGNER (Type or print) SCHELLS SAMUELS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda R. Hazzard
15B. CONTRACTOR/OFFEROR Nascelles Samuels (Signature of person authorized to sign)	15C. DATE SIGNED 04/21/06
16B. United States of America BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED MAY 05 2006

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
BUILDING NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	5,351	5,504	2,393	363	2M - 2 F	13,611
36	3,371	5,861	3,335	688	2M - 2F	13,255
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	18,395	0	0	973	4M - 3F	19,368
74	0	0	15	0	1 - U	15
76	0	0	0	40	2	40
77	0	0	15	0	1 - U	15
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
97	0	0	0	15	1 U	15
101	96	583	0	62	1M - 1 F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	932
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	28,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
<b>Subtotal</b>	<b>250,699</b>	<b>77,768</b>	<b>26,917</b>	<b>19,221</b>	<b>121</b>	<b>374,815</b>
199	0	0	0	72	1 U	72

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
BUILDING NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	928	0	102	1 M - 1 F	1,030
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168
785	1,400	0	0	0	0	1,400
786	1,728	0	0	0	0	1,728
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
801	1,390	0	0	0	0	1,390
802 ABC	0	0	1,080	0	0	1,080
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
**Travel Trailers	200	738	0	0	0	938
<b>Subtotal</b>	<b>28,092</b>	<b>10,370</b>	<b>45,495</b>	<b>1,806</b>	<b>21</b>	<b>85,763</b>
<b>TOTAL</b>	<b>870,344</b>	<b>223,482</b>	<b>226,115</b>	<b>56,519</b>	<b>556</b>	<b>1,376,761</b>

(Counting  
207 Travel  
Buildings Trailers)

### NOT IN TOTALS

Outdoor Pool Area	0	0	12,235		2	12,235
*** Drinking Fountains						130

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

\*\*\* There are a total of 132 drinking fountains.

Pages 4 through 7 redacted for the following reasons:

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(b)(2)High, (b)(7)e

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 14

2. AMENDMENT/MODIFICATION NO. P0005 3. EFFECTIVE DATE See blk 16c 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_ 5. PROJECT NO. (If applicable) Janitorial Services

ISSUED BY CODE \_\_\_\_\_ 7. ADMINISTERED BY (If other than Item 6) CODE \_\_\_\_\_  
 Department of Homeland Security/Procurement  
 1131 Chapel Crossing Rd, Attn: Linda R. Hazzard, Bldg. 93  
 Glynco, GA 31524

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 TOPFLITE BUILDING SERVICE INC  
 930 KENNEDY ST NW STE 350  
 WASHINGTON, DC 20011-2916

9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_  
 9B. DATED (SEE ITEM 11) \_\_\_\_\_  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GL05C00016  
 (X) 10B. DATED (SEE ITEM 13) October 1, 2005

CODE \* \_\_\_\_\_ FACILITY CODE \_\_\_\_\_

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

N/A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE

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 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)  
 Federal Acquisition Regulation 43.103(a)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
 Janitorial Services, Federal Law Enforcement Training Center, Glynco, GA 31524

- This modification is issued to add cleaning services to Building 226, 227, 228 and 680 as per the scopes of work, revised floor plans and revised technical exhibits which are attached and made a part hereof.
- Technical Exhibit TE6 (Rev P0004) Sq. Footage for Floors and # of Restrooms by Building. Remove TE 6-1 and TE 6-5 revised Modification P0003 and replace with TE 6-1 and TE 6-5 Revised Modification P0004 reflecting changes to Bldg 226, 227 and 228.
- 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) LASCELLES SANDWELL, PRESIDENT 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda R. Hazzard

15B. CONTRACTOR/OFFEROR Topflite Building Service Inc 15C. DATE SIGNED 07/07/06 16B. United States of America BY [Signature] 16C. DATE SIGNED 7/14/06

(Signature of person authorized to sign) (Signature of Contracting Officer)



# Homeland Security

June 14, 2006

TO: Deborah Wrice  
Procurement Technician

FROM: Linda R. Hazzard   
Contracting Officer

SUBJECT: Modification 0005 to Contract LCL05C00016 Janitorial Services, Federal Law Enforcement Training Center, Glynco, Ga – Add Buildings 226, 227, 228 and 680

Please prepare modification number P0005 to the subject contract as follows:

Page 1 of 14  
Block 2: P0005  
Block 3: Feb 16 2006  
Block 5: Janitorial Services  
Block 6: U.S. Department of Homeland Security  
Federal Law Enforcement Training Center  
Procurement Division, Building 93  
Glynco, Ga 31525  
Block 7: U.S. Department of Homeland Security  
Federal Law Enforcement Training Center  
Procurement Division, Building 93  
Glynco, Ga 31525  
Block 8: Topflite Building Services, Inc.  
930 Kennedy St., N.W.  
Washington, D.C. 20011  
Block 10A: LGL05C00016  
Block 10B: 10/01/2005  
Block 12: N/A  
Block 13D: "X" Federal Acquisition Regulation 43.103 (a)  
Block 13E: "is" required to sign  
Block 14: Janitorial Services, Federal Law Enforcement Training Center, Glynco, Ga

1. This modification is issued to add cleaning services to Buildings 226, 227, 228 and 680 as per the scopes of work, revised floor plans and revised technical exhibits which are attached and made a part hereof.

2. Technical Exhibit TE 6 (Rev P0004) Sq. Footage for Floors and # of Restrooms by Building: Remove TE 6-1 and TE 6-5 Revised Modification P0003 and replace with TE 6-1 and TE 6-5 Revised Modification P0004 reflecting changes to Bldg ~~529~~ 226, 227, 228 

3. All other terms and conditions remain unchanged.

Encl:

TE 6 Rev P0004 - 2 sheets  
Floor Plan B29 (Rev) - 1  
Floor Plan B76 - 1  
Floor Plan TH 388 - 1  
Floor Plan B802 A, B & C Busses - 1

The following buildings need to be added to the contract for night cleaning:

Buildings 226 and 228 are standard cleaning. These are the two (2) towers at the New Combined Skills Drivers Training Facility. These would have the floors swept and washed. The windows are to remain clean. There shall not be any visible dirt, soil substances, spills, or removable stains.

Building 227 is standard cleaning. This is the restroom at the Combined Skills Drivers Training Facility. There is no tile in the building. The walls and floors are painted with an epoxy paint. There are three (3) toilets/stalls in the womens bathroom, and two (2) toilets/stalls and two (2) urinals in the men's bathroom. The urinals are the Waterfree urinal models. There two (2) sinks in each bathroom.

The buildings shall be cleaned according to the specifications of the contract.

The following building needs to be added to the janitorial contract for day cleaning:

Building 680 warehouse (airplane simulators) are standard cleaning. This includes vacuuming the carpet and the seats on the planes. There are 6 simulators. There is a total of 468 seats in the simulators. The walls of the simulators will occasionally need to be cleaned due to the materials used for training. The carpeted floors, wooden floors, and seats shall be free of all visible litter, dust, and soil.

The building shall be cleaned according to the specifications of the contract.

### Technical Exhibit 3

<b>GENERAL OFFICE AND AVERAGE USAGE BUILDINGS</b>	
<p>The following buildings are scheduled for <b>Night Cleaning from 6:00 p.m. to 6:00 a.m.</b> in accordance with Section C: 11, 23, 29, 64, 79 (restrooms only), 101, 103, 141, 143, 144, 198 (Except offices), 200, 205, 226, 227, 228, 701, 702, 715, 717, 719, 720, 722C, 723, 724, 748, 749, 750, 751, 752, 753, 754, 781, 784, and 785.</p>	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
Restroom Cleaning	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
Periodic Service	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
BUILDING NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	5,351	5,504	2,393	363	2M - 2 F	13,611
36	3,371	5,861	3,335	688	2M - 2F	13,255
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	18,395	0	0	973	4M - 3F	19,368
74	0	0	15	0	1 - U	15
76	0	0	0	40	2	40
77	0	0	15	0	1 - U	15
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
97	0	0	0	15	1 U	15
101	96	583	0	62	1M - 1 F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	932
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	28,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
<b>Subtotal</b>	<b>250,699</b>	<b>77,768</b>	<b>26,917</b>	<b>19,221</b>	<b>121</b>	<b>374,815</b>
199	0	0	0	72	1 U	72

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
BUILDING NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
200	6,043	1,498	0	368	1M - 2F	7,909
205	474	0	0	343	1M - 1F - 1U	817
210	64,565	2,435	0	2,338	6M - 8F	69,338
212	18,238	94	0	402	1 M - 1 F	18,734
216	94,505	17,981	1,510	5,952	8M - 8F	119,948
221	0	27,388	92,717	953	1 M - 1 F	121,058
226	0	0	65	0	0	65
227	0	0	0	800	2	800
228	0	0	65	0	0	65
240	0	64	0	0	0	64
247	324	138	0	0	0	462
249	0	64	0	0	0	64
250	172	232	0	0	0	404
252 (Health)	249	1,400	0	180	3 U	1,829
261*	34,784	150	2,320	2,240	2M - 2 F	39,494
262	106,800	2,200	12,200	3,800	6M - 6F	125,000
263*	34,784	150	2,320	2,240	2M - 2 F	39,494
300	875	181	146	50	1 U	1,252
301	875	181	146	50	1 U	1,252
302	875	181	146	50	1 U	1,252
303	875	181	146	50	1 U	1,252
304	875	181	146	50	1 U	1,252
305	875	181	146	50	1 U	1,252
306	875	181	146	50	1 U	1,252
307	875	181	146	50	1 U	1,252
308	875	181	146	50	1 U	1,252
309	875	181	146	50	1 U	1,252
310	875	181	146	50	1 U	1,252
311	875	181	146	50	1 U	1,252
312	875	181	146	50	1 U	1,252
313	1,311	606	0	75	2 U	1,992
314	1,733	93	139	106	2 U	2,071
316	1,329	360	400	104	2 U	2,193
318	1,895	164	150	162	3 U	2,371
372	1,678	865	0	172	6 U	2,715
373	3,396	1,380	0	344	12 U	5,120
374	2,306	442	0	172	3 U	2,920
375 A, B, D	3,459	0	0	258	9 U	3,717
376	5,144	0	0	493	12 U	5,637
377	5,144	0	87	406	10 U	5,637
378	4,172	1,516	0	303	11 U	5,991
379	2,326	406	0	148	5 U	2,880
380	4,824	634	0	412	8 U	5,870
381	2,980	1,956	0	932	10 U	5,868
382	5,144	0	0	493	11 U	5,637
383	1,686	1,008	0	234	6 U	2,928
384	5,144	0	0	493	12 U	5,637
385	3,036	205	0	285	11 U	3,526
<b>Subtotal</b>	<b>429,020</b>	<b>65,782</b>	<b>113,871</b>	<b>25,930</b>	<b>212</b>	<b>634,603</b>
386	8,873	1,400	0	725	10 U	10,998
387	6,119	937	0	590	15 U	7,646

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
BUILDING NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
388	3,964	2,455	10	425	9	6,854
389	7,236	952	0	618	16 U	8,806
390	3,709	2,051	0	210	6 U	5,970
391	5,060	371	0	325	8 U	5,756
392	5,060	371	0	325	8 U	5,756
393	4,436	1,204	0	272	7 U	5,912
394	3,774	1,037	0	225	8 U	5,036
395	5,540	0	3,665	450	10 U	9,655
396	4,127	1,373	0	272	7 U	5,772
397	4,688	0	1,012	272	7 U	5,972
398	6,796	0	2,326	594	15 U	9,716
399	7,236	952	0	618	12 U	8,806
400	4,234	800	0	531	9 U	5,565
401	5,144	0	0	493	12 U	5,637
402	5,507	780	751	441	12 U	7,479
500	0	1,724	0	50	2 U	1,774
501	1,568	0	0	50	2 U	1,618
502	0	1,656	0	50	2 U	1,706
503	0	1,656	0	50	2 U	1,706
504	0	1,944	0	68	2 U	2,012
505	0	1,949	68	0	0	2,017
506	0	1,949	68	0	0	2,017
507	0	1,949	68	0	0	2,017
508	0	1,949	68	0	0	2,017
509	1,012	794	50	0	0	1,856
510	0	1,654	50	0	0	1,704
511	2,048	164	0	0	0	2,212
512	918	828	25	0	0	1,771
513	1,661	0	0	0	0	1,661
514	0	1,628	224	442	1M - 1F	2,294
515	0	2,133	381	0	0	2,514
516	0	1,951	68	0	0	2,019
517	0	1,949	449	0	0	2,398
518	0	1,968	402	0	0	2,370
519	0	1,951	409	0	0	2,360
520	180	1,804	409	0	0	2,393
521	272	1,712	409	0	0	2,393
523	0	1,906	436	0	0	2,342
525	0	1,945	409	0	0	2,354
526	0	1,980	409	0	0	2,389
527	0	1,984	409	0	0	2,393
528	0	1,984	409	0	0	2,393
529	0	1,979	409	0	0	2,388
530	280	1,710	409	0	0	2,399
531	0	1,984	409	0	0	2,393
<b>Subtotal</b>	<b>99,442</b>	<b>63,467</b>	<b>14,211</b>	<b>8,096</b>	<b>174</b>	<b>185,216</b>
532	0	1,977	409	0	0	2,386
534	0	1,093	35	0	0	1,128
641	2,417	375	232	405	1 M - 1 F	3,520
642	0	0	11,475	0	0	11,475
680	9,143	2,137	17,174	505	2 M - 2 F - 1 U	28,959

## Technical Exhibit 6

SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING						
BUILDING NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
700	1,092	0	0	46	1 U	1,138
701	1,092	0	0	46	1 U	1,138
702	1,092	0	0	46	1 U	1,138
703	1,022	0	0	46	1 U	1,068
704	1,171	0	0	46	1 U	1,217
705	1,176	0	0	46	1 U	1,222
706	1,198	0	0	46	1 U	1,244
707	1,201	0	0	46	1 U	1,247
715	1,240	0	0	0	0	1,240
717	1,231	0	0	0	0	1,231
719	1,240	0	0	0	0	1,240
720	1,082	0	0	56	1 U	1,138
722C	310	0	0	0	0	310
723	1,240	0	0	0	0	1,240
724	1,240	0	0	0	0	1,240
726	1,144	0	0	46	1 U	1,190
727	1,475	0	0	0	0	1,475
728	1,475	0	0	0	0	1,475
729	1,475	0	0	0	0	1,475
730	1,475	0	0	0	0	1,475
731	1,475	0	0	0	0	1,475
732	1,475	0	0	0	0	1,475
733	1,475	0	0	0	0	1,475
734	1,475	0	0	0	0	1,475
735	1,475	0	0	0	0	1,475
736	1,475	0	0	0	0	1,475
737	0	513	0	513	1 M - 1 F	1,026
738	1,312	0	0	0	0	1,312
748	1,184	0	0	0	0	1,184
749	1,184	0	0	0	0	1,184
750	1,184	0	0	0	0	1,184
751	1,184	0	0	0	0	1,184
752	1,252	0	0	0	0	1,252
753	1,252	0	0	0	0	1,252
754	1,252	0	0	0	0	1,252
755	1,046	0	0	0	0	1,046
756	1,520	0	0	100	2 U	1,620
757	1,520	0	0	53	1 U	1,573
758	1,520	0	0	100	1 M - 1 F	1,620
760	1,800	0	0	60	1 M - 1 F	1,860
761	1,800	0	0	60	1 M - 1 F	1,860
<b>Subtotal</b>	<b>63,091</b>	<b>6,095</b>	<b>29,325</b>	<b>2,266</b>	<b>28</b>	<b>100,868</b>

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

HARD FLOORS				SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
BUILDING NO.	CARPET	WAXABLE	NON-WAXABLE			
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	928	0	102	1 M - 1 F	1,030
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168
785	1,400	0	0	0	0	1,400
786	1,728	0	0	0	0	1,728
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
801	1,390	0	0	0	0	1,390
802 ABC	0	0	1,080	0	0	1,080
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
**Travel Trailers	200	738	0	0	0	938
<b>Subtotal</b>	<b>28,092</b>	<b>10,370</b>	<b>45,495</b>	<b>1,806</b>	<b>21</b>	<b>85,763</b>
<b>TOTAL</b>	<b>870,344</b>	<b>223,482</b>	<b>229,819</b>	<b>57,319</b>	<b>556</b>	<b>1,381,265</b>

(Counting  
207 Travel  
Buildings Trailers)

#### NOT IN TOTALS

Outdoor Pool Area	0	0	12,235		2	12,235
*** Drinking Fountains						130

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

\*\*\* There are a total of 132 drinking fountains.

Pages 11 through 15 redacted for the following reasons:

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(b)(2)High, (b)(7)e

BUILDING: BUILDING 680  
AIRPLANE SIMULATORS

GOVERNMENT ESTIMATE: \$6433.12/year

BLDG TYPE:  GENERAL BUILDING  
 CLASSROOM BUILDING  
 RESTROOM

USAGE: HI  AVI

TYPE OF SERVICE: \_\_\_\_\_

WALK OFF MATS: \_\_\_\_\_

NEW LAYOUT/DIAGRAM: \_\_\_\_\_

NEW FLOOR PLAN: \_\_\_\_\_

SQUARE FOOT: 35

CARPET: W

FLOORS AND

# OF RESTROOMS

TOTAL SF: 3

WATCH STANDING: \_\_\_\_\_

JANITOR CLOSET LOCATION  
WHERE

SCOPE OF WORK:

Night cleaning from 6

Standard night time cleaning

specifications in the contract

DO NOT  
~~ATTACH~~  
FILE W/BACK UP

BUILDING: BUILDING 226 and 228  
TOWERS AT COMBINED SKILLS TRAINING

GOVERNMENT ESTIMATE: \$188.00/year

BLDG TYPE:  GENERAL BUILDING  
 CLASSROOM BUILDING  
 RESTROOM

USAGE: HI  AVERAGE LOW

TYPE OF SERVICE:  DAY SERVICE  NIGHT SERVICE

WALK OFF MATS:  YES  NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM: N/A

NEW FLOOR PLAN:  YES  NO

SQUARE FOOT: 130  
CARPET: WAX NONWAX: RESTRM SF:  
FLOORS AND WALLS ARE CONCRETE  
# OF RESTROOMS:

TOTAL SF: 130

WATCH STANDING: NO

JANITOR CLOSET LOCATION FOR NEW BUILDING:  
WHERE:

SCOPE OF WORK: Classrooms— average usage.  
Night cleaning from 6:00 p.m. to 6:00 a.m.  
Standard night time cleaning – classrooms are to be maintained according to the specifications in the contract.

BUILDING: BUILDING 227 (RESTROOMS)

GOVERNMENT ESTIMATE: \$1152.00/year

BLDG TYPE:  GENERAL BUILDING  
 CLASSROOM BUILDING  
 RESTROOM

USAGE: HI  AVERAGE LOW

TYPE OF SERVICE:  DAY SERVICE  NIGHT SERVICE

WALK OFF MATS:  YES  NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM: N/A

NEW FLOOR PLAN:  YES  NO

SQUARE FOOT: 800

CARPET: WAX NONWAX: RESTRM SF:

FLOORS AND WALLS ARE CONCRETE

# OF RESTROOMS: 2

TOTAL SF: 800

WATCH STANDING: NO

JANITOR CLOSET LOCATION FOR NEW BUILDING:

WHERE:

SCOPE OF WORK: Restrooms – average usage.

Night cleaning from 6:00 p.m. to 6:00 a.m.

Standard night time cleaning – restrooms are to be maintained according to the specifications in the contract.

2. AMENDMENT/MODIFICATION NO. **P00006** 3. EFFECTIVE DATE **1 Oct 2006** 4. REQUISITION/PURCHASE REQ. NO. **07FMD0418** 5. PROJECT NO. (If applicable) **Janitorial Services**

ISSUED BY **DEPARTMENT OF HOMELAND SECURITY** CODE **1** 7. ADMINISTERED BY (If other than Item 6) CODE **1**  
**ATTN: BOBBIE DUBBERLY, PRO-BLDG. 93,1131 CHAPEL CROSSING ROAD**  
**GLYNCO, GA 31524-0001**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
**TOPFLITE BUILDING SERVICE INC**  
**930 KENNEDY ST NW STE 350**  
**WASHINGTON, DC 20011-2916**

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. **GL05C00016**  
 (X) 10B. DATED (SEE ITEM 13) **11/23/2005**

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
**2007** (b)(2)Low (increase of \$1,631,064.76)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IF MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE  
 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 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)  
**Federal Acquisition Regulation 43.103(a)**

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
**See Attached Pages**

15A. NAME AND TITLE OF SIGNER (Type or print) **LASCELLES SAMUELS, PRESIDENT**  
 CONTRACTOR/OFFEROR **Lascelles Samuels**  
 (Signature of person authorized to sign)

15C. DATE SIGNED **09/29/06**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Barbara J. Dubberly**  
 16B. United States of America  
 BY **Barbara J. Dubberly**  
 (Signature of Contracting Officer)

16C. DATE SIGNED **9/29/06**

- a. The Government hereby exercises the option to extend the term of the services for the period **October 1, 2006** through **September 30, 2007**.
- b. In accordance with Pricing, Schedule B, the contract is increased by:

<u>CLIN</u>	<u>AMOUNT</u>
1001 Classrooms	\$ (b)(4)
1002 Other Bldgs	
1003 Pool	
1004 Pest-Household	
1005 Pest-Wood	
1006 Work Request	
Custodial Worker	\$ (b)(4)
Waxer-buffer	
Clerk	
Lead Person	
1007 Over & Above	\$ (b)(4)
Custodial Worker	\$ (b)(4)
Waxer-buffer	
Clerk	
Lead Person	
1008 Saturday	\$ (b)(4)
<b>Total</b>	<b>\$ 1,631,064.76</b>

- c. The wages are to be paid in accordance with Wage Determination No. 2005-2116 (Rev 1) dated September 1, 2006. The Contractor has 30 days from receipt of this modification to notify the Government in writing of any impact caused by the above wage determination.
- d. The total of the First (1st ) Option Period is \$1,631,064.76 (an increase of \$1,631,064.76).
- e. The total of the contract to include all options remains at \$8,190,963.74.
- f. All other terms and conditions remain the same.

REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210
		Wage Determination No.: 2005-2116
William W.Gross	Division of	Revision No.: 1
Director	Wage Determinations	Date Of Last Revision: 09/01/2006

States: Florida, Georgia

Area: Florida Counties of Baker, Clay, Columbia, Duval, Hamilton, Lafayette, Madison, Nassau, Putnam, Saint Johns, Suwannee, Taylor

Georgia Counties of Brantley, Camden, Charlton, Glynn, Pierce

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

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	12.06
01012 - Accounting Clerk II	12.83
01013 - Accounting Clerk III	16.03
01020 - Administrative Assistant	17.15
01040 - Court Reporter	14.34
01051 - Data Entry Operator I	11.02
01052 - Data Entry Operator II	13.15
01060 - Dispatcher, Motor Vehicle	16.16
01070 - Document Preparation Clerk	11.20

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01090 - Duplicating Machine Operator	11.20
01111 - General Clerk I	10.37
01112 - General Clerk II	11.80
01113 - General Clerk III	18.09
01120 - Housing Referral Assistant	15.39
01141 - Messenger Courier	10.49
01191 - Order Clerk I	11.14
01192 - Order Clerk II	12.65
01261 - Personnel Assistant (Employment) I	13.07
01262 - Personnel Assistant (Employment) II	14.62
01263 - Personnel Assistant (Employment) III	16.30
01270 - Production Control Clerk	18.00
01280 - Receptionist	9.92
01290 - Rental Clerk	10.35
01300 - Scheduler, Maintenance	12.34
01311 - Secretary I	12.34
01312 - Secretary II	13.81
01313 - Secretary III	15.39
01320 - Service Order Dispatcher	14.12
01410 - Supply Technician	17.15
01420 - Survey Worker	11.85
01531 - Travel Clerk I	10.81
01532 - Travel Clerk II	11.79
01533 - Travel Clerk III	12.70
01611 - Word Processor I	12.42
01612 - Word Processor II	15.29
01613 - Word Processor III	17.11
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	18.80
05010 - Automotive Electrician	16.60
05040 - Automotive Glass Installer	14.60
05070 - Automotive Worker	14.60

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05110 - Mobile Equipment Servicer	12.57
05130 - Motor Equipment Metal Mechanic	17.04
05160 - Motor Equipment Metal worker	14.60
05190 - Motor Vehicle Mechanic	17.04
05220 - Motor Vehicle Mechanic Helper	11.91
05250 - Motor Vehicle Upholstery Worker	13.59
05280 - Motor Vehicle Wrecker	14.60
05310 - Painter, Automotive	15.60
05340 - Radiator Repair Specialist	14.60
05370 - Tire Repairer	11.70
05400 - Transmission Repair Specialist	17.04
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.34
07041 - Cook I	9.16
07042 - Cook II	10.30
07070 - Dishwasher	7.74
07130 - Food Service Worker	9.16
07210 - Meat Cutter	12.33
07260 - waiter/waitress	7.45
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	15.02
09040 - Furniture Handler	9.62
09080 - Furniture Refinisher	15.02
09090 - Furniture Refinisher Helper	11.17
09110 - Furniture Repairer, Minor	13.09
09130 - upholsterer	15.02
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	8.77
11060 - Elevator Operator	8.77
11090 - Gardener	11.90
11122 - Housekeeping Aide	8.88

11150 - Janitor	8.85
11210 - Laborer, Grounds Maintenance	10.47
11240 - Maid or Houseman	7.76
11260 - Pruner	9.95
11270 - Tractor Operator	11.37
11330 - Trail Maintenance worker	10.47
11360 - Window Cleaner	9.72
12000 - Health Occupations	
12010 - Ambulance Driver	13.43
12011 - Breath Alcohol Technician	15.69
12012 - Certified Occupational Therapist Assistant	22.34
12015 - Certified Physical Therapist Assistant	17.05
12020 - Dental Assistant	13.64
12025 - Dental Hygienist	24.05
12030 - EKG Technician	16.19
12035 - Electroneurodiagnostic Technologist	16.19
12040 - Emergency Medical Technician	13.43
12071 - Licensed Practical Nurse I	14.96
12072 - Licensed Practical Nurse II	16.73
12073 - Licensed Practical Nurse III	17.49
12100 - Medical Assistant	11.64
12130 - Medical Laboratory Technician	14.96
12160 - Medical Record Clerk	11.58
12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	11.33
12210 - Nuclear Medicine Technologist	27.18
12221 - Nursing Assistant I	8.78
12222 - Nursing Assistant II	9.87
12223 - Nursing Assistant III	10.77
12224 - Nursing Assistant IV	12.08
12235 - Optical Dispenser	14.53
12236 - Optical Technician	10.02

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12250 - Pharmacy Technician	12.19
12280 - Phlebotomist	12.08
12305 - Radiologic Technologist	18.48
12311 - Registered Nurse I	19.19
12312 - Registered Nurse II	23.48
12313 - Registered Nurse II, Specialist	23.48
12314 - Registered Nurse III	28.41
12315 - Registered Nurse III, Anesthetist	28.41
12316 - Registered Nurse IV	34.03
12317 - Scheduler (Drug and Alcohol Testing)	19.44
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	14.90
13012 - Exhibits Specialist II	18.47
13013 - Exhibits Specialist III	22.58
13041 - Illustrator I	14.90
13042 - Illustrator II	18.47
13043 - Illustrator III	22.58
13047 - Librarian	20.44
13050 - Library Aide/Clerk	10.92
13054 - Library Information Technology Systems Administrator	20.85
13058 - Library Technician	12.87
13061 - Media Specialist I	12.18
13062 - Media Specialist II	13.62
13063 - Media Specialist III	15.19
13071 - Photographer I	12.92
13072 - Photographer II	16.00
13073 - Photographer III	18.79
13074 - Photographer IV	22.98
13075 - Photographer V	27.81
13110 - Video Teleconference Technician	13.99
14000 - Information Technology Occupations	

14041 - Computer Operator I	12.18
14042 - Computer Operator II	13.12
14043 - Computer Operator III	15.41
14044 - Computer Operator IV	18.91
14045 - Computer Operator V	21.00
14071 - Computer Programmer I (1)	19.99
14072 - Computer Programmer II (1)	25.72
14073 - Computer Programmer III (1)	27.62
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1)	25.55
14102 - Computer Systems Analyst II (1)	27.62
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	15.41
14160 - Personal Computer Support Technician	18.91
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	21.18
15020 - Aircrew Training Devices Instructor (Rated)	28.18
15030 - Air Crew Training Devices Instructor (Pilot)	28.18
15050 - Computer Based Training Specialist / Instructor	24.27
15060 - Educational Technologist	21.05
15070 - Flight Instructor (Pilot)	28.18
15080 - Graphic Artist	20.70
15090 - Technical Instructor	17.07
15095 - Technical Instructor/Course Developer	20.87
15110 - Test Proctor	13.77
15120 - Tutor	13.77
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	7.75
16030 - Counter Attendant	7.75
16040 - Dry Cleaner	9.89
16070 - Finisher, Flatwork, Machine	7.75
16090 - Presser, Hand	7.75

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16110 - Presser, Machine, Drycleaning	7.75
16130 - Presser, Machine, Shirts	7.75
16160 - Presser, Machine, Wearing Apparel, Laundry	7.75
16190 - Sewing Machine Operator	10.54
16220 - Tailor	11.19
16250 - Washer, Machine	8.44
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	15.02
19040 - Tool And Die Maker	18.89
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.90
21030 - Material Coordinator	18.00
21040 - Material Expediter	18.00
21050 - Material Handling Laborer	10.52
21071 - Order Filler	9.88
21080 - Production Line Worker (Food Processing)	13.90
21110 - Shipping Packer	12.60
21130 - Shipping/Receiving Clerk	12.60
21140 - Store Worker I	8.64
21150 - Stock Clerk	12.33
21210 - Tools And Parts Attendant	13.90
21410 - Warehouse Specialist	13.78
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	20.94
23021 - Aircraft Mechanic I	18.65
23022 - Aircraft Mechanic II	20.94
23023 - Aircraft Mechanic III	21.99
23040 - Aircraft Mechanic Helper	12.67
23050 - Aircraft, Painter	17.35
23060 - Aircraft Servicer	13.98
23080 - Aircraft Worker	15.02

23110 - Appliance Mechanic	15.02
23120 - Bicycle Repairer	12.87
23125 - Cable Splicer	18.48
23130 - Carpenter, Maintenance	15.02
23140 - Carpet Layer	15.67
23160 - Electrician, Maintenance	18.39
23181 - Electronics Technician Maintenance I	19.76
23182 - Electronics Technician Maintenance II	21.76
23183 - Electronics Technician Maintenance III	23.04
23260 - Fabric Worker	14.55
23290 - Fire Alarm System Mechanic	17.39
23310 - Fire Extinguisher Repairer	13.45
23311 - Fuel Distribution System Mechanic	19.50
23312 - Fuel Distribution System Operator	18.23
23370 - General Maintenance Worker	14.28
23380 - Ground Support Equipment Mechanic	18.65
23381 - Ground Support Equipment Servicer	13.98
23382 - Ground Support Equipment Worker	15.02
23391 - Gunsmith I	16.16
23392 - Gunsmith II	17.95
23393 - Gunsmith III	19.94
23410 - Heating, Ventilation And Air-Conditioning Mechanic	17.20
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	18.06
23430 - Heavy Equipment Mechanic	17.49
23440 - Heavy Equipment Operator	18.30
23460 - Instrument Mechanic	21.27
23465 - Laboratory/Shelter Mechanic	16.07
23470 - Laborer	10.52
23510 - Locksmith	15.02
23530 - Machinery Maintenance Mechanic	18.55
23550 - Machinist, Maintenance	16.52

23580 - Maintenance Trades Helper	11.17
23591 - Metrology Technician I	21.27
23592 - Metrology Technician II	22.33
23593 - Metrology Technician III	23.45
23640 - Millwright	17.82
23710 - Office Appliance Repairer	16.53
23760 - Painter, Maintenance	15.02
23790 - Pipefitter, Maintenance	18.12
23810 - Plumber, Maintenance	17.03
23820 - Pneudraulic systems Mechanic	17.39
23850 - Rigger	17.37
23870 - Scale Mechanic	15.64
23890 - Sheet-Metal worker, Maintenance	16.86
23910 - Small Engine Mechanic	14.06
23931 - Telecommunications Mechanic I	18.91
23932 - Telecommunications Mechanic II	20.08
23950 - Telephone Lineman	17.39
23960 - Welder, Combination, Maintenance	15.98
23965 - Well Driller	16.82
23970 - Woodcraft worker	17.39
23980 - Woodworker	12.11
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	7.54
24580 - Child Care Center Clerk	11.04
24610 - Chore Aide	7.87
24620 - Family Readiness And Support Services Coordinator	12.03
24630 - Homemaker	17.52
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	19.48
25040 - Sewage Plant Operator	18.59
25070 - Stationary Engineer	19.48
25190 - Ventilation Equipment Tender	13.52

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25210 - Water Treatment Plant Operator	18.59
27000 - Protective Service Occupations	
27004 - Alarm Monitor	14.79
27007 - Baggage Inspector	8.91
27008 - Corrections Officer	13.12
27010 - Court Security Officer	13.12
27030 - Detection Dog Handler	12.67
27040 - Detention Officer	13.12
27070 - Firefighter	12.05
27101 - Guard I	8.91
27102 - Guard II	12.67
27131 - Police Officer I	18.34
27132 - Police Officer II	20.39
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	10.06
28042 - Carnival Equipment Repairer	9.49
28043 - Carnival Equipment worker	7.60
28210 - Gate Attendant/Gate Tender	12.14
28310 - Lifeguard	10.82
28350 - Park Attendant (Aide)	13.58
28510 - Recreation Aide/Health Facility Attendant	9.91
28515 - Recreation Specialist	9.91
28630 - Sports Official	10.82
28690 - Swimming Pool Operator	13.52
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	16.34
29020 - Hatch Tender	16.34
29030 - Line Handler	16.34
29041 - Stevedore I	15.26
29042 - Stevedore II	17.48
30000 - Technical Occupations	

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30010 - Air Traffic Control Specialist, Center (HFO) (2)	32.38
30011 - Air Traffic Control Specialist, Station (HFO) (2)	22.33
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	24.59
30021 - Archeological Technician I	14.12
30022 - Archeological Technician II	15.80
30023 - Archeological Technician III	18.72
30030 - Cartographic Technician	19.56
30040 - Civil Engineering Technician	19.61
30061 - Drafter/CAD Operator I	12.76
30062 - Drafter/CAD Operator II	15.80
30063 - Drafter/CAD Operator III	17.29
30064 - Drafter/CAD Operator IV	18.77
30081 - Engineering Technician I	11.79
30082 - Engineering Technician II	15.06
30083 - Engineering Technician III	18.49
30084 - Engineering Technician IV	21.71
30085 - Engineering Technician V	26.51
30086 - Engineering Technician VI	32.13
30090 - Environmental Technician	17.40
30210 - Laboratory Technician	18.69
30240 - Mathematical Technician	19.56
30361 - Paralegal/Legal Assistant I	15.02
30362 - Paralegal/Legal Assistant II	18.84
30363 - Paralegal/Legal Assistant III	23.04
30364 - Paralegal/Legal Assistant IV	27.89
30390 - Photo-Optics Technician	19.56
30461 - Technical writer I	17.16
30462 - Technical writer II	20.98
30463 - Technical writer III	22.55
30491 - Unexploded Ordnance (UXO) Technician I	20.58
30492 - Unexploded Ordnance (UXO) Technician II	24.90
30493 - Unexploded Ordnance (UXO) Technician III	29.85

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30494 - Unexploded (UXO) Safety Escort	20.58
30495 - Unexploded (UXO) Sweep Personnel	20.58
30620 - Weather Observer, Combined Upper Air Or Surface Programs (3)	16.19
30621 - Weather Observer, Senior (3)	18.00
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	13.82
31030 - Bus Driver	17.28
31043 - Driver Courier	14.66
31260 - Parking and Lot Attendant	7.66
31290 - Shuttle Bus Driver	13.33
31310 - Taxi Driver	10.31
31361 - Truckdriver, Light	14.66
31362 - Truckdriver, Medium	17.28
31363 - Truckdriver, Heavy	18.36
31364 - Truckdriver, Tractor-Trailer	18.36
99000 - Miscellaneous Occupations	
99030 - Cashier	7.98
99050 - Desk Clerk	9.58
99095 - Embalmer	21.69
99251 - Laboratory Animal Caretaker I	8.64
99252 - Laboratory Animal Caretaker II	9.07
99310 - Mortician	24.27
99410 - Pest Controller	11.80
99510 - Photofinishing Worker	10.09
99710 - Recycling Laborer	11.14
99711 - Recycling Specialist	15.48
99730 - Refuse Collector	9.74
99810 - Sales Clerk	10.82
99820 - School Crossing Guard	8.73
99830 - Survey Party Chief	17.46
99831 - Surveying Aide	9.89

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99832 - Surveying Technician	13.56
99840 - Vending Machine Attendant	10.74
99841 - Vending Machine Repairer	13.52
99842 - Vending Machine Repairer Helper	10.74

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.01 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 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: 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 4174)

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

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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 \*\***

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.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A

links to the Directory may be found on the WHD home page at <<http://www.dol.gov/esa/whd/>> or through the Wage Determinations On-Line (WDOL) web site at <<http://wdol.gov/>>.

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.

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Conformances may not be used to artificially split, combine, or subdivide  
classifications listed in the wage determination.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES  
1 8

2. AMENDMENT/MODIFICATION NO. P0007	3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. 07FMD0418	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	1	7. ADMINISTERED BY (If other than Item 6) CODE	

DEPARTMENT OF HOMELAND SECURITY  
PROCUREMENT BRANCH  
1131 CHAPEL CROSSING ROAD, BLDG #93  
GLYNCO, GA 31524

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
TOPFLITE BUILDING SERVICES, INC.  
930 KENNEDY STREET NW, SUITE 350  
WASHINGTON, DC 20011-2916

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
LGL05C00016  
10B. DATED (SEE ITEM 11)  
x

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your 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)

2007 (b)(2)Low (NO COST)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BY BOTH PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT TRAINING CENTER, GLYNCO, GA

- This modification is issued to add cleaning services to Building #215. Specifications, scope of work and revised Technical Exhibit "6" are attached and are made a part thereof.
- There is no additional cost to the contract price and all other terms and conditions remain the same.

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.

NAME AND TITLE OF SIGNER (Type or print) ASCELES SAMUELS, PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara J. Dubberly, Contracting officer	
15B. CONTRACTOR/OFFEROR Asceles Samuels (Signature of person authorized to sign)	15C. DATE SIGNED 11/14/06	16B. UNITED STATES OF AMERICA Barbara J. Dubberly (Signature of Contracting Officer)	16C. DATE SIGNED 11/17/06

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW  
ENFORCEMENT TRAINING CENTER, GLYNCO, GEORGIA  
MODIFICATION #P0007

BLDG TYPE:  GENERAL BUILDING

CLASSROOM BUILDING

USAGE:  HI AVERAGE  LO

TYPE OF SERVICE:  DAY SERVICE  NIGHT SERVICE

WALK OFF MATS:  YES  NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM: N/A

NEW FLOOR PLAN:  YES  NO

TOTAL SQUARE FOOT: 35,000

CARPET: 10,510 WAX: 120 NO WAX: 140

WAREHOUSE AREA: 24,230

# OF RESTROOMS: 4

TOTAL SF: 35,000

WATCH STANDING: NONE

JANITOR CLOSETS: 2

**SCOPE OF WORK:** Building 215 has offices, classrooms and warehouse areas which require standard day time cleaning. There are "2" Men Bathrooms and "2" Women Bathrooms in the building. The warehouse contains driving simulators. This building is infrequently used.

This building shall be cleaned according to the specifications of the contract. Day cleaning is required from 6:00 a.m. to 6:00 p.m. Standard day time cleaning – all floors shall be free of smudges and odors. There shall not be any visible dirt, soil substances, spills, or removable stains. Carpet areas shall show no evidence of carpet fraying. This area also includes high and low dusting.

Page 3 redacted for the following reason:

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(b)(2)High, (b)(7)e

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE Page

1 of 10

2. AMENDMENT/MODIFICATION NO. P00008 3. EFFECTIVE DATE see blk 16c 4. REQUISITION/PURCHASE REQ. NO. 07FMD0418 5. PROJECT NO. (If applicable) Janitorial Services

B92

ISSUED BY DEPARTMENT OF HOMELAND SECURITY ATTN: BOBBIE DUBBERLY, PRO-BLDG. 93,1131 CHAPEL CROSSING ROAD GLYNCO, GA 31524-0001

7. ADMINISTERED BY (If other than Item 6) DEPARTMENT OF HOMELAND SECURITY ATTN: BOBBIE DUBBERLY, PRO-BLDG. 93,1131 CHAPEL CROSSING ROAD GLYNCO, GA 31524-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

TOPFLITE BUILDING SERVICE INC. 930 KENNEDY ST NW STE 350 WASHINGTON, DC 20011-2916

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GL05C00016

(X) 10B. DATED (SEE ITEM 13) 11/23/2005

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2007- (b)(2)Low - \$5,899.85; 2007- (b)(2)Low - \$4,719.88; 2007- (b)(2)Low - \$1,179.99

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- CHECK ONE 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 AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-222-43 Fair Labor Standards Act & Service Contract Act Price Adjustment (Multiple Year & Option Contracts) May 89 [22.1006(c)(1)] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- A. The purpose of this modification is to provide an equitable adjustment to CLINs 1001, 1002, and 1003 as Surcharge I for Option 1 due to Wage Determination 2005-2116 (Rev 1), dated 9/1/2006, effective October 1, 2006. B. The equitable wage adjustment for the period October 1, 2006 through September 30, 2007 is \$11,799.72. C. Replace Pages B-3 through B-10 with Revised Pages B-3 through B-10, and add page B-11. The contract amount for the period October 1, 2006 through September 30, 2007 is increased by \$11,799.72 from \$1,631,064.76 to \$1,642,864.48. E. The total contract price has been increased as follows: Award amount - \$1,625,667.20 Total contract Amount - \$1,625,667.20 Option 1 - (Mod P00006) - \$1,631,064.76 Total Contract Amount - \$3,256,731.96 Wage Determination Increase (Mod P00008) - \$11,799.72 - Total Contract Amount - \$3,268,531.68 F. As a result of D above, the total contract price is increased from \$3,256,731.96 to \$3,268,531.68, an increase of \$11,799.72. G. The black bar in the right margin annotates changes. H. All other terms and conditions remain the same.

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) LASCELLES SAMUELS, PRESIDENT 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara J. Dubberly 15B. CONTRACTOR/OFFEROR Lascelles Samuels (Signature of person authorized to sign) 15C. DATE SIGNED 02/08/07 16B. United States of America BY Barbara J. Dubberly (Signature of Contracting Officer) 16C. DATE SIGNED 2/13/07

PART 1 - THE SCHEDULE							
SECTION B - SUPPLIES OR SERVICES AND PRICES							
Option Year 1 (October 1, 2006 through September 30, 2007)							
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	TOTAL COST
1001	<b>FLETC-wide Janitorial Services</b> FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2006 through September 30, 2007 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	660,289				
1001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006						
1002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2006 through September 30, 2007 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	662,643				
1002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006						
1003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235				
1003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006						
1004	Provide Pest Control for Household Pests	Square Feet	1,322,932				
1005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133				
	<b>Subtotal 1</b>						

(b)(4)

B-3

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

1006	Perform Work Requests	N/A		N/A		Lump	Sum - NTE
	a. Custodial Worker						
	b. Waxer - Buffer						
	c. Clerk						
	d. Lead Person						
1007	Process Over-and-Above Work	N/A		N/A		Lump	Sum - NTE
	a. Custodial Worker						
	c. Clerk						
	d. Lead Person						
	<b>Subtotal 2</b>						
1008	Saturday Cleaning					(b)(4)	
	<b>Subtotal 3</b>						
	<u>OPTION YEAR 1 COSTS</u>						
	SUBTOTAL 1						
	SUBTOTAL 2						
	SUBTOTAL 3						
	<b>TOTAL COSTS FOR OPTION YEAR 1</b>						<b>\$ 1,642,864.48</b>

(b)(4)

(b)(4)

PART 1 - THE SCHEDULE							
SECTION B - SUPPLIES OR SERVICES AND PRICES							
Option Year 2 (October 1, 2007 through September 30, 2008)							
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	TOTAL COST
2001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	660,289				
2001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006						
2002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 5.	Square Feet	662,643			(b)(4)	
2002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006						
2003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235				
2003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006						
2004	Provide Pest Control for Household Pests	Square Feet	1,322,932				
2005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133				
	Subtotal 1						

B-5

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT, UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

2006	Perform Work Requests	N/A		N/A		Lump	Sum - NTE	(b)(4)
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
	*NOTE: CLIN 1005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2							
2007	Process Over-and-Above Work	N/A		N/A		Lump	Sum - NTE	
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
	<b>Subtotal 2</b>							
2008	Saturday Cleaning							
	<b>Subtotal 3</b>							
	<b>OPTION YEAR 2 COSTS</b>							
	<b>SUBTOTAL 1</b>							
	<b>SUBTOTAL 2</b>							
	<b>SUBTOTAL 3</b>							
	<b>TOTAL COSTS FOR OPTION YEAR 2</b>							<b>\$ 1,649,611.58</b>

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 3 (October 1, 2008 through September 30, 2009)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
3001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynn, Georgia, for the period October 1, 2008 through September 30, 2009 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	660,289					
3001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
3002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynn, Georgia, for the period October 1, 2004 through September 30, 2005 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 5.	Square Feet	662,643					
3002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
3003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
3003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
3004	Provide Pest Control for Household Pests	Square Feet	1,322,932					
3005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
	<b>Subtotal 1</b>							

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

3006	Perform Work Requests	N/A		N/A		Lump	Sum - NTE
	a. Custodial Worker						
	b. Waxer - Buffer						
	c. Clerk						
	d. Lead Person						
*NOTE: CLIN 1005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and							
3007	Process Over-and-Above Work	N/A		N/A		Lump	Sum - NTE
	a. Custodial Worker						
	b. Waxer - Buffer						
	c. Clerk						
	d. Lead Person						
	<b>Subtotal 2</b>						
3008	Saturday Cleaning					(b)(4)	
	<b>Subtotal 3</b>						
	<b>OPTION YEAR 3 COSTS</b>						
	<b>SUBTOTAL 1</b>						
	<b>SUBTOTAL 2</b>						
	<b>SUBTOTAL 3</b>						
	<b>TOTAL COSTS FOR OPTION YEAR 3</b>						<b>\$ 1,656,517.15</b>

(b)(4)

(b)(4)

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 4 (October 1, 2009 through September 30, 2010)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
4001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2009 through September 30, 2010 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	660,289					
4001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
4002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2009 through September 30, 2010 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	662,643					
4002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
4003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
4003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
4004	Provide Pest Control for Household Pests	Square Feet	1,322,932					
4005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
	<b>Subtotal 1</b>							

(b)(4)



**PART I - THE SCHEDULE**  
**SECTION B - SUPPLIES OR SERVICES AND PRICES**

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE BASIS. ALL SERVICES SHALL BE PERFORMED FOR THE PERIODS INDICATED. PRICES SHALL INCLUDE ALL MANAGEMENT, SUPERVISION, QUALITY, SCHEDULING, SAFETY AND REPORTING REQUIREMENTS. PRICES SHALL ALSO INCLUDE ALL WAGES, INDIRECT COSTS, GENERAL AND ADMINISTRATIVE COSTS AND PROFIT.

**LOT I - First Option Period (October 1, 2006 Through September 30, 2007)**

CLIN	SERVICE	UNITS	QTY.	UNIT PRICE	TOTAL PRICE
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*Surcharge I Rate for Department of Labor Wage Determination 2005-2116 (Rev. 1) except Sick Leave*  
*Effective October 1, 2006*

1001					
1002				(b)(4)	
1003					

*Surcharge I Rate for Department of Labor Wage Determination 2005-2116 (Rev. 1)*  
*Effective October 1, 2006*

2001					
2002				(b)(4)	
2003					

*Surcharge III Rate for Department of Labor Wage Determination 2005-2116 (Rev. 1)*  
*Effective October 1, 2006*

3001					
3002				(b)(4)	
3003					

*Surcharge IV Rate for Department of Labor Wage Determination 1999-0420 (Rev. 7)*  
*Effective October 1, 2006*

4001					
4002				(b)(4)	
4003					

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
**REC'D AT**  
**PROC DIVISION**  
 Page **1 of 3**

2. AMENDMENT/MODIFICATION NO. **P00009** 3. EFFECTIVE DATE **02/23/2007** 4. REQUISITION/PURCHASE REQ. NO. **07/FMD0418** 5. PROJECT NO. (If applicable) **Janitorial Services**

6. ISSUED BY **CODE**  
 Department of Homeland Security/Procurement  
 1131 Chapel Crossing Rd, Attn: Charlotte A. Halstead, Bldg. 93  
 Glynco, GA 31524

7. ADMINISTERED BY (If other than the issuing office)  
**2007 MAR 13 PM 1:57**  
**FED.LAW ENTRNG.CTR.**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
**TOPFLITE BUILDING SERVICE INC**  
**930 KENNEDY ST NW STE 350**  
**WASHINGTON, DC 20011-2916**  
 CODE \* FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. **GL05C00016**  
 (X) 10B. DATED (SEE ITEM 13) **11/23/2005**

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**2007** (b)(2)Low **(NO COST)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.**

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- CHECK ONE
- 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 AUTHORITY OF FAR 43.103(b).
  - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Mutual Agreement by Both Parties/FAR 52.24.3-1 Changes - Fixed Price
  - D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return **1** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Contract LGL05C00016, Janitorial Services

A. The purpose of tis Modification is to correct the basic award document which inadvertently omitted the title CLIN 0006 and all out years (1006, 2006, 3006 & 4006) As a result of this, CLIN 0007 is changed to CLIN 0006; CLIN 0008 is changed to CLIN 0007 and CLIN 0009 is changed to CLIN 0008. These changes apply to all the respective out year CLINs also.

B. Another purpose of this modification is to revise subject contract CLIN 1008, Saturday Cleaning FROM: (b)(4) TO: (b)(4) These changes apply to all the out years of CLIN 1008 (2008, 3008, & 4008) of subject contract.

C. The third purpose of this modification is to request pressure washing services for the exterior of Bldg 109 This work to be performed under CLIN 1008. Verbal Authority To Proceed issued to the Contractor, February 9, 2007.  
 SEE ATTACHED

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) <b>LASCELLES SAMUELS, PRESIDENT</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charlotte A. Halstead
15B. CONTRACTOR/OFFEROR <i>Lascelles Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED <b>03/12/07</b>
16B. United States of America BY <i>Charlotte A. Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>03/13/07</b>

Continued:

- D. There is no change to the total contract price.
- E. All other terms and conditions remain the same.

<b>Line Item Summary</b>	<b>Document Number</b> GL05C00016/ P00009	<b>Title</b> Janitorial Services	<b>Page</b> 3 of 3
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Total Funding: \$3,268,531.68

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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1008	Change in extended description and correction of CLIN'S	09/30/2007	0.00	LS	\$0.00	\$0.00
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**Previous Total:** \$3,268,531.68  
**Modification Total:** \$0.00  
**Grand Total:** \$3,268,531.68  
 (Includes Discounts)

2. AMENDMENT/MODIFICATION NO. **P00010** 3. EFFECTIVE DATE **03/14/2007** 4. REQUISITION/PURCHASE REQ. NO. **07/FMD0418** 5. PROJECT NO. (If applicable) **Janitorial Services**

6. ISSUED BY CODE Department of Homeland Security/Procurement  
1131 Chapel Crossing Rd, Attn: Charlotte A. Halstead, Bldg. 93  
Glynco, GA 31524

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
**TOPFLITE BUILDING SERVICE INC**  
**930 KENNEDY ST NW STE 350**  
**WASHINGTON, DC 20011-2916**

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. **GL05C00016**  
(X) 10B. DATED (SEE ITEM 13) **11/23/2005**

CODE \* FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
**2007** (b)(2)Low **(NO COST)**

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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 charges in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF 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)  
Unilateral Modification, FAR 52.243.3-1 Changes - Fixed Price

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
CONTRACT NO. LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER, GLYNCO, GA

SEE ATTACHED

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)  
**Charlotte A. Halstead**

15B. CONTRACTOR/OFFEROR  
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. United States of America  
BY **Charlotte Halstead**  
(Signature of Contracting Officer)

16C. DATE SIGNED  
**3/23/07**

<b>Line Item Summary</b>	<b>Document Number</b> GL05C00016/ P00010	<b>Title</b> Janitorial Services	<b>Page</b> 2 OF 6
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No Funding Information

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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1011	ADDITIONAL CLEANING SERVICES IN VARIOUS AREAS  This is a New Line SEE ATTACHED	09/30/2007  (03/09/2007 to 09/30/2007)				\$0.00
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**Previous Total:** \$3,268,531.68  
**Modification Total:** \$0.00  
**Grand Total:** \$3,268,531.68  
(Includes Discounts)

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
 CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT  
 TRAINING CENTER, GLYNCO GEORGIA  
 MODIFICATION #P00010

BUILDING #: 681

BLDG TYPE:  GENERAL BUILDING  
 CLASSROOM BUILDING

USAGE:  HI  AVERAGE  LOW

TYPE OF SERVICE:  DAY SERVICE  NIGHT SERVICE

WALK OFF MATS:  YES  NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM: N/A

NEW FLOOR PLAN:  YES  NO

TOTAL SQUARE FOOT: 101778

CARPET: 65016 WAX: 6327 NO WAX: 4207

WAREHOUSE AREA: 14220 EXTERIOR: 10084

# OF RESTROOMS: 10 (5 Male/5 Female)

RESTROOM TOTAL SF: 1924

WATCHSTANDING: NONE

JANITOR CLOSETS: 3 FIRST FLOOR  
2 SECOND FLOOR

## SCOPE OF WORK:

Building 681 is a 2 story building consisting of offices, storage areas, break rooms, conference rooms, warehouse areas and a TV Studio which require standard daytime cleaning. There are 5 male and 5 female restrooms in the building. It is a large general office building with average use. The building is divided into three sections (A, B, C). Section A is separated from the other areas by electronic keypad locked doors.

This building shall be cleaned according to the specification of the contract. Day cleaning is required from 6:00 a.m. to 6:00 p.m. All portions of the contract shall be adhered to with emphasis placed on paragraphs C.5.2, C.5.4, C.5.5.7 - 5.5.11

REQUEST FOR MODIFICATION P00010 for Contract LGL-05-C-00016.

(b)(2)Low

Block #12 reads '2007 (b)(2)Low (No Cost)'

Block #13 C is Bilateral Modification, FAR 52.24.3-1 Changes – Fixed Price

Effective date is today's date.

- A. The purpose of this modification is for the addition of cleaning services in:
  - B-2400 warehouse area,
  - TH-388 A/B/C/D,
  - 801 airplane,
  - 802 A/B/C buses,
  - B-29 RAMCOR common area,
  - CSDTR B-226/227/228,
  - B-680 airplane simulators,
  - B-215,
  - B-681,
  - 2 New RV's, T-793, and TH-375 C.Service is from March 09, 2007 to Sept 30, 2007 and all out years of the contract.
- B. There is no change to total contract cost.
- C. All other terms and conditions remain the same.

Pages 5 through 6 redacted for the following reasons:

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(b)(2)High, (b)(7)e

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: PAGE 1 OF 1 PAGES  
 2. AMENDMENT/MODIFICATION NO. 0011  
 3. EFFECTIVE DATE 04/20/2007  
 4. REQUISITION/PURCHASE REQUEST NO. 06FMD0418  
 5. PROJECT NO. (if applicable) Janitorial Services

6. ISSUED BY: Department of Homeland Security/Procurement  
 1131 Chapel Crossing Road  
 Attn: Charlotte A. Halstead, Building 93  
 Glynco, GA 31524  
 7. ADMINISTERED BY (if other than item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 Topflite Building Service, Inc.  
 930 Kennedy Street, NW  
 Suite 350  
 Washington, DC 20011-2916  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED A(SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016  
 10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)

2006	(b)(2)Low	\$15,986.37	2006	(b)(2)Low	\$3,134.48	2006	(b)(2)Low	\$12,224.88
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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 data, 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: Mutual Agreement of Contract Parties  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not XXXXXX is required to sign this document and return ORIGINAL copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)

A. This modification is issued to deobligate the fiscal year funds from subject contract as follows:  
 2006 (b)(2)Low \$12,224.88  
 2006 (b)(2)Low \$15,986.37  
 2006 (b)(2)Low \$3,134.48  
 B. As a result of A above, the total amount of FY 06 (Basic Year) of subject contract is changed  
 FROM: (b)(4)  
 TO: (b)(4) a decrease of \$31,345.73  
 C. As a result of B, above, the total amount of the contract is changed:  
 FROM (b)(4)  
 TO: \$ (b)(4)  
 D. There are no other changes to subject 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)  
 LASCELLES STANUELS, PRESIDENT  
 16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print)  
 CHARLOTTE HALSTEAD  
 CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR: Lascelles Stanuels  
 15C. DATE SIGNED: 04/25/07  
 16B. UNITED STATES OF AMERICA  
 BY: Charlotte A. Halstead  
 16C. DATE SIGNED: 04/26/07

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE 1 OF PAGE 15	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 03/09/2007		4. REQUISITION/PURCHASE REQUEST # 07FMD0418 & Amend. No. 1		5. PROJECT NO. (if applicable)	
6. ISSUED BY Code  Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524				7. ADMINISTERED BY (if other than item 6) Code  Charlotte Halstead (912) 267-3170  See Block 6 for Address			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916						9A. AMENDMENT OF SOLICITATION NO.	
CODE						9B. DATED A(SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016	
FACILITY CODE						10B. DATED (SEE ITEM 13) 11/23/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)

2007	(b)(2)Low	\$84,162.99	2007	(b)(2)Low	\$16,185.19	2007	(b)(2)Low	\$61,503.72
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral Modification, FAR 52.24.3-1 Changes – Fixed Price
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETG), GLYNCO, GEORGIA; MODIFICATION 12

SEE ATTACHED

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) <b>LASCELLES SAMUELS, PRESIDENT</b>		16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) <b>CHARLOTTE HALSTEAD CONTRACTING OFFICER</b>	
15B. CONTRACTOR/OFFEROR <i>Lascelles Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED <b>04/26/07</b>	16B. UNITED STATES OF AMERICA BY <i>Charlotte A. Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD <b>2007/05/01</b>

**CONTINUED FROM BLOCK 14:**

- A. This modification is issued to obligate funds for additions of cleaning services in:
- Bldg 2400 warehouse area;
  - Townhouse (TH) 338 A/B/C/D;
  - 801 airplane;
  - 802 A/B/C Buses;
  - Bldg 29 RAMCOR Common Area;
  - CSDTR Bldg 226/227/228;
  - Bldg 680 airplane simulators and warehouse areas;
  - Bldg 215;
  - Bldg 681;
  - Two (2) new RVs;
  - Temp Bldg 793
  - TH 375C incorporated into subject contract with modification 10.
- B. Attached Revised Technical Exhibit (TE) 6 dated 10 April 2007 is incorporated herein and replaces previous TE 6.
- C. Performance period is from 9 March 2007 to 30 Sep 2007. Increase also applies to all outyears of subject contract. As a result, contract pages B-3 - B-10, Revised by Mod P00012, replace the current pages in contract, are incorporated into subject contract and made a part thereof.
- D. As a result of A above, the total amount of Option I of subject contract is changed  
FROM: \$ 1,642,864.48  
TO: \$ 1,804,716.38, an increase of \$161,851.90.
- E. As a result of C above, the total amount of the contract is changed:  
FROM: \$ 3,236,796.95  
TO: \$ 3,398,648.85, an increase of \$161,851.90.
- F. There are no other changes to subject contract.

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 1 (October 1, 2006 through September 30, 2007)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2006 through September 30, 2007 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	660,289					
1001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
1001b	Janitorial Services added by Mod 10	Square Feet	77,631					
1002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2006 through September 30, 2007 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	662,643					
1002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
1002b	Janitorial Services added by Mod 10	Square Feet	149,033					
1003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
1003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
1004	Provide Pest Control for Household Pests	Square Feet	1,322,932					
1004a	Pest Control added by Mod 10	Square Feet	226,664					
1005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
1005a	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305					
	<b>Subtotal 1</b>							

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

1006	Perform Work Requests	N/A		N/A	1	Lump	Sum - NTE	(b)(4)
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
1006a	Increase added by Mod 10	(b)(4)						
1007	Process Over-and-Above Work	N/A		N/A	1	Lump	Sum - NTE	
	a. Custodial Worker							
	c. Clerk							
	d. Lead Person							
1007a	Increase added by Mod 10	(b)(4)						
	<b>Subtotal 2</b>							
1008	Saturday Cleaning				1	Lump	Sum - NTE	
1008a	Saturday Cleaning increase added by Mod 10	(b)(4)						
	<b>Subtotal 3</b>							
	<u>OPTION YEAR 1 COSTS</u>							
	SUBTOTAL 1							
	SUBTOTAL 2							
	SUBTOTAL 3							
	<b>TOTAL COSTS FOR OPTION YEAR 1</b>							<b>\$ 1,804,716.39</b>

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 2 (October 1, 2007 through September 30, 2008)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
2001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services <b>in the classroom buildings</b> (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	737,920					
2001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
2001b	Janitorial Services added by Mod 10	Square Feet	77,631					
2002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services <b>in all other buildings</b> at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 5.	Square Feet	811,676					
2002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
2002b	Janitorial Services added by Mod 10	Square Feet	149,033					
2003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
2003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
2004	Provide Pest Control for Household Pests	Square Feet	1,322,932					
2004a	Pest Control added by Mod 10	Square Feet	226,664					
2005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
2005a	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305					
	<b>Subtotal 1</b>							

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

2006	Perform Work Requests	N/A	N/A	1	Lump	Sum - NTE	(b)(4)	
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
2006a	Increase added by Mod 10	(b)(4)						
	*NOTE: CLIN 2005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.							
2007	Process Over-and-Above Work	N/A	N/A	1	Lump	Sum - NTE		
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
2007a	Increase added by Mod 10	(b)(4)						
	<b>Subtotal 2</b>							
2008	Saturday Cleaning			1	Lump	Sum - NTE		
2008a	Saturday Cleaning increase added by Mod 10	(b)(4)						
	<b>Subtotal 3</b>							
	<u>OPTION YEAR 2 COSTS</u>							
	SUBTOTAL 1							
	SUBTOTAL 2							
	SUBTOTAL 3							
	<b>TOTAL COSTS FOR OPTION YEAR 2</b>						<b>\$ 2,090,050.06</b>	

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 3 (October 1, 2008 through September 30, 2009)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
3001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services <b>in the classroom buildings</b> (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2008 through September 30, 2009 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	737,920					
3001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
3001b	Janitorial Services added by Mod 10	Square Feet	77,631					
3002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services <b>in all other buildings</b> at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2004 through September 30, 2005 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 5.	Square Feet	811,676					
3002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
3002b	Janitorial Services added by Mod 10	Square Feet	149,033					
3003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
3003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
3004	Provide Pest Control for Household Pests	Square Feet	1,322,932					
3004a	Pest Control added by Mod 10	Square Feet	226,664					
3005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
3005a	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305					
	<b>Subtotal 1</b>							

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

3006	Perform Work Requests	N/A	N/A	1	Lump	Sum - NTE	(b)(4)	
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
3006a	Increase added by Mod 10 - (b)(4)							
	*NOTE: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.							
3007	Process Over-and-Above Work	N/A	N/A	1	Lump	Sum - NTE		
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
3007a	Increase added by Mod 10 - (b)(4)							
	<b>Subtotal 2</b>							
3008	Saturday Cleaning			1	Lump	Sum - NTE		
3008a	Saturday Cleaning increase added by Mod 10 - (b)(4)							
	<b>Subtotal 3</b>							
	<u>OPTION YEAR 3 COSTS</u>							
	SUBTOTAL 1							
	SUBTOTAL 2							
	SUBTOTAL 3							
	<b>TOTAL COSTS FOR OPTION YEAR 3</b>							
							<b>\$ 2,098,134.53</b>	

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 4 (October 1, 2009 through September 30, 2010)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
4001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services <b>in the classroom buildings</b> (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2009 through September 30, 2010 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	737,920					
4001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
4001b	Janitorial Services added by Mod 10	Square Feet	77,631					
4002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services <b>in all other buildings</b> at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2009 through September 30, 2010 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	811,676					
4002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
4002b	Janitorial Services added by Mod 10	Square Feet	149,033					
4003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
4003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
4004	Provide Pest Control for Household Pests	Square Feet	1,322,932					
4004a	Pest Control added by Mod 10	Square Feet	226,664					
4005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
4005a	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305					
	<b>Subtotal 1</b>							

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

4006	Perform Work Requests	N/A		N/A	1	Lump	Sum - NTE	(b)(4)	
	a. Custodial Worker								
	b. Waxer - Buffer								
	c. Clerk								
	d. Lead Person								
4006a	Increase added by Mod 10 -	(b)(4)							
*NOTE: CLIN 4005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.									
4007	Process Over-and-Above Work	N/A		N/A	1	Lump	Sum - NTE		
	a. Custodial Worker								
	b. Waxer - Buffer								
	c. Clerk								
	d. Lead Person								
4007a	Increase added by Mod 10	(b)(4)							
	<b>Subtotal 2</b>								
4008	Saturday Cleaning				1	Lump	Sum - NTE		
4008a	Saturday Cleaning increase added by Mod 10	(b)(4)							
	<b>Subtotal 3</b>								
<u>OPTION YEAR 4 COSTS</u>									
	SUBTOTAL 1								
	SUBTOTAL 2								
	SUBTOTAL 3								
	<b>TOTAL COSTS FOR OPTION YEAR 4</b>								
							\$ 2,106,316.40		
<u>TOTALS</u>									
	<b>BASE YEAR</b>						\$ -		
	<b>OPTION YEAR 1</b>						\$ 1,804,716.39		
	<b>OPTION YEAR 2</b>						\$ 2,090,050.06		
	<b>OPTION YEAR 3</b>						\$ 2,098,134.53		
	<b>OPTION YEAR 4</b>						\$ 2,106,316.40		
	<b>TOTAL CONTRACT</b>						\$ 8,099,217.38		

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	5,351	5,504	2,393	363	2M - 2 F	13,611
36	3,371	5,861	3,335	688	2M - 2F	13,255
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	18,395	0	0	973	4M - 3F	19,368
74	0	0	15	0	1 - U	15
76	0	0	0	40	2	40
77	0	0	15	0	1 - U	15
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
97	0	0	0	15	1 U	15
101	96	583	0	62	1M - 1 F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	722
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	28,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
199	0	0	0	72	1 U	72
200	6,043	1,498	0	368	1M - 2F	7,909
205	474	0	0	343	1M - 1F - 1U	817
210	64,565	2,435	0	2,338	6M - 8F	69,338

Mod 4 Adds 465SF

Mod 3 Adds all (bldg under renovation)

\* MOD 3 shows 932SF, corrected here

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
212	18,238	94	0	402	1 M - 1 F	18,734
215	11,762	1,201	21,481	556	2M - 2F	35,000
216	94,505	17,981	1,510	5,952	8M - 8F	119,948
221	0	27,388	92,717	953	1 M - 1 F	121,058
226	0	0	65	0	0	65
227	0	0	0	800	2	800
228	0	0	65	0	0	65
240	0	64	0	0	0	64
247	324	138	0	0	0	462
249	0	64	0	0	0	64
250	172	232	0	0	0	404
252 (HCU)	249	1,400	0	180	3 U	1,829
261*	34,784	150	2,320	2,240	2M - 2 F	39,494
262	106,800	2,200	12,200	3,800	6M - 6F	125,000
263*	34,784	150	2,320	2,240	2M - 2 F	39,494
300	875	181	146	50	1 U	1,252
301	875	181	146	50	1 U	1,252
302	875	181	146	50	1 U	1,252
303	875	181	146	50	1 U	1,252
304	875	181	146	50	1 U	1,252
305	875	181	146	50	1 U	1,252
306	875	181	146	50	1 U	1,252
307	875	181	146	50	1 U	1,252
308	875	181	146	50	1 U	1,252
309	875	181	146	50	1 U	1,252
310	875	181	146	50	1 U	1,252
311	875	181	146	50	1 U	1,252
312	875	181	146	50	1 U	1,252
313	1,311	606	0	75	2 U	1,992
314	1,733	93	139	106	2 U	2,071
316	1,329	360	400	104	2 U	2,193
318	1,895	164	150	162	3 U	2,371
372	1,678	865	0	172	6 U	2,715
373	3,396	1,380	0	344	12 U	5,120
374	2,306	442	0	172	3 U	2,920
375 A, B, D	3,459	0	0	258	9 U	3,717
375 C	841	841		86	1 U	1,768
376	5,144	0	0	493	12 U	5,637
377	5,144	0	87	406	10 U	5,637
378	4,172	1,516	0	303	11 U	5,991
379	2,326	406	0	148	5 U	2,880
380	4,824	634	0	412	8 U	5,870
381	2,980	1,956	0	932	10 U	5,868
382	5,144	0	0	493	11 U	5,637
383	1,686	1,008	0	234	6 U	2,928
384	5,144	0	0	493	12 U	5,637
385	3,036	205	0	285	11 U	3,526
386	8,873	1,400	0	725	10 U	10,998
387	6,119	937	0	590	15 U	7,646
388	3,964	2,455	10	425	9	6,854
389	7,236	952	0	618	16 U	8,806
390	3,709	2,051	0	210	6 U	5,970

Mod 7 Adds all (SF update Mod 10)

Mod 5 Adds all

Mod 5 Adds all

Mod 5 Adds all

MOD 10 adds all

Mod 3 Adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
391	5,060	371	0	325	8 U	5,756
392	5,060	371	0	325	8 U	5,756
393	4,436	1,204	0	272	7 U	5,912
394	3,774	1,037	0	225	8 U	5,036
395	5,540	0	3,665	450	10 U	9,655
396	4,127	1,373	0	272	7 U	5,772
397	4,688	0	1,012	272	7 U	5,972
398	6,796	0	2,326	594	15 U	9,716
399	7,236	952	0	618	12 U	8,806
400	4,234	800	0	531	9 U	5,565
401	5,144	0	0	493	12 U	5,637
402	5,507	780	751	441	12 U	7,479
500	0	1,724	0	50	2 U	1,774
501	1,568	0	0	50	2 U	1,618
502	0	1,656	0	50	2 U	1,706
503	0	1,656	0	50	2 U	1,706
504	0	1,944	0	68	2 U	2,012
505	0	1,949	68	0	0	2,017
506	0	1,949	68	0	0	2,017
507	0	1,949	68	0	0	2,017
508	0	1,949	68	0	0	2,017
509	1,012	794	50	0	0	1,856
510	0	1,654	50	0	0	1,704
511	2,048	164	0	0	0	2,212
512	918	828	25	0	0	1,771
513	1,661	0	0	0	0	1,661
514	0	1,628	224	442	1M - 1F	2,294
515	0	2,133	381	0	0	2,514
516	0	1,951	68	0	0	2,019
517	0	1,949	449	0	0	2,398
518	0	1,968	402	0	0	2,370
519	0	1,951	409	0	0	2,360
520	180	1,804	409	0	0	2,393
521	272	1,712	409	0	0	2,393
523	0	1,906	436	0	0	2,342
525	0	1,945	409	0	0	2,354
526	0	1,980	409	0	0	2,389
527	0	1,984	409	0	0	2,393
528	0	1,984	409	0	0	2,393
529	0	1,979	409	0	0	2,388
530	280	1,710	409	0	0	2,399
531	0	1,984	409	0	0	2,393
532	0	1,977	409	0	0	2,386
534	0	1,093	35	0	0	1,128
641	2,417	375	232	405	1 M - 1 F	3,429
642	0	0	11,475	0	0	11,475
680	10,797	2,137	41,802	505	2 M - 2 F - 1 U	55,241
681	65,016	6,327	18,427	1,924	5 M - 5 F	91,694
681 ext			10,084			10,084
700	1,092	0	0	46	1 U	1,138
701	1,092	0	0	46	1 U	1,138
702	1,092	0	0	46	1 U	1,138

\* MOD 3 TE6 shows 3520, corrected here

MOD 10 adds 29856 SF

MOD 10 adds all

MOD 10 adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
703	1,022	0	0	46	1 U	1,068
704	1,171	0	0	46	1 U	1,217
705	1,176	0	0	46	1 U	1,222
706	1,198	0	0	46	1 U	1,244
707	1,201	0	0	46	1 U	1,247
715	1,240	0	0	0	0	1,240
717	1,231	0	0	0	0	1,231
719	1,240	0	0	0	0	1,240
720	1,082	0	0	56	1 U	1,138
722C	310	0	0	0	0	310
723	1,240	0	0	0	0	1,240
724	1,240	0	0	0	0	1,240
726	1,144	0	0	46	1 U	1,190
727	1,475	0	0	0	0	1,475
728	1,475	0	0	0	0	1,475
729	1,475	0	0	0	0	1,475
730	1,475	0	0	0	0	1,475
731	1,475	0	0	0	0	1,475
732	1,475	0	0	0	0	1,475
733	1,475	0	0	0	0	1,475
734	1,475	0	0	0	0	1,475
735	1,475	0	0	0	0	1,475
736	1,475	0	0	0	0	1,475
737	0	513	0	513	1 M - 1 F	1,026
738	1,312	0	0	0	0	1,312
748	1,184	0	0	0	0	1,184
749	1,184	0	0	0	0	1,184
750	1,184	0	0	0	0	1,184
751	1,184	0	0	0	0	1,184
752	1,252	0	0	0	0	1,252
753	1,252	0	0	0	0	1,252
754	1,252	0	0	0	0	1,252
755	1,046	0	0	0	0	1,046
756	1,520	0	0	100	2 U	1,620
757	1,520	0	0	53	1 U	1,573
758	1,520	0	0	100	1 M - 1 F	1,620
760	1,800	0	0	60	1 M - 1 F	1,860
761	1,800	0	0	60	1 M - 1 F	1,860
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	928	0	102	1 M - 1 F	1,030
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168
785	1,400	0	0	0	0	1,400

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
786	1,728	0	0	0	0	1,728
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
793	3,168					3,168
801	1,390	0	0	0	0	1,390
802ABC	0	0	1,080	0	0	1,080
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
**Travel Trailers	200	738	0	0	0	938
RVs #2 #5	75	300				375
<b>TOTAL</b>	<b>952,860</b>	<b>232,151</b>	<b>304,439</b>	<b>59,885</b>		<b>1,549,335</b>

MOD 10 adds all

Mod 3 adds all

Mod 3 adds all

Mod 2 adds 44000SF

MOD 10 adds all

224 Buildings (Counting Travel Trailers)

#### NOT IN TOTALS

Outdoor Pool	0	0	12,235		2	12,235
*** Drinking Fountains						139

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF PAGE 8
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 03/09/2007	4. REQUISITION/PURCHASE REQUEST # 07FMD0418	5. PROJECT NO. (if applicable)
6. ISSUED BY Code Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		7. ADMINISTERED BY (if other than item 6) Code Charlotte Halstead (912) 267-3170  See Block 6 for Address	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916		(✓)	9A. AMENDMENT OF SOLICITATION NO.
CODE		FACILITY CODE	9B. DATED A(SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
			10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)**

**NO COST**

**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 43.103(a) Mutual Agreement by Both Parties/FAR 52.24.3-1 Changes-Fixed Price
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION 13

**SEE ATTACHED**

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) LASCHELLS SAMUELS, PRESIDENT		18A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) CHARLOTTE HALSTEAD CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR Lascells Samuels (Signature of person authorized to sign)	15C. DATE SIGNED 09/06/07	18B. UNITED STATES OF AMERICA BY Charlotte Halstead (Signature of Contracting Officer)	18C. DATE SIGNED YYYY/MM/DD 2007/09/07

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES  
FEDERAL LAW ENFORCEMENT TRAINING CENTER, GLYNCO GEORGIA  
MODIFICATION #P00013

BUILDING #: Trialer 804

BLDG TYPE: GENERAL BUILDING  
X CLASSROOM BUILDING

USAGE: HI X AVERAGE LOW

TYPE OF SERVICE: DAY SERVICE X NIGHT SERVICE

WALK OFF MATS: YES X NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM: N/A

NEW FLOOR PLAN: X YES NO

TOTAL SQUARE FOOT: 3600

CARPET: 2972 WAX: 628 NO WAX: \_\_\_\_\_

WAREHOUSE AREA: \_\_\_\_\_ EXTERIOR: \_\_\_\_\_

# OF RESTROOMS: 1M - 1F

RESTROOM TOTAL SF: 480

WATCHSTANDING: NONE

JANITOR CLOSETS: X FIRST FLOOR  
n/a SECOND FLOOR

SCOPE OF WORK:

Building 804 has office and classroom areas which require standard night time cleaning. There is '1" Male and "1" Female Restroom in the Building with indoor and outdoor access.

This building shall be cleaned according to the specifications of the contract. Access to the International Counter Terreorism Facility will between 5:00PM and 9:00PM. This areas also includes high and low dusting.

Note:

1. Janitorial equipment/supply area and deep sink is located in the Female restroom.
2. This building is located inside the International Counterterrorism Site. **CAUTION** must be used when entering or moving around the site.

Page 3 redacted for the following reason:

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(b)(2)High, (b)(7)e

**Technical Exhibit 6**

**SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING**

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	5,351	5,504	2,393	363	2M - 2 F	13,611
36	3,371	5,861	3,335	688	2M - 2F	13,255
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	18,395	0	0	973	4M - 3F	19,368
74	0	0	15	0	1 - U	15
76	0	0	0	40	2	40
77	0	0	15	0	1 - U	15
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
97	0	0	0	15	1 U	15
101	96	583	0	62	1M - 1 F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	722
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	28,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
199	0	0	0	72	1 U	72
200	6,043	1,498	0	368	1M - 2F	7,909
205	474	0	0	343	1M - 1F - 1U	817
210	64,565	2,435	0	2,338	6M - 8F	69,338

Mod 4 Adds 465SF

Mod 3 Adds all

### Technical Exhibit 6

#### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
212	18,238	94	0	402	1 M - 1 F	18,734
215	10,510	120	140	24,230	2M - 2F	35,000
216	94,505	17,981	1,510	5,952	8M - 8F	119,948
221	0	27,388	92,717	953	1 M - 1 F	121,058
226	0	0	65	0	0	65
227	0	0	0	800	2	800
228	0	0	65	0	0	65
240	0	64	0	0	0	64
247	324	138	0	0	0	462
249	0	64	0	0	0	64
250	172	232	0	0	0	404
252 (HCU)	249	1,400	0	180	3 U	1,829
261*	34,784	150	2,320	2,240	2M - 2 F	39,494
262	106,800	2,200	12,200	3,800	6M - 6F	125,000
263*	34,784	150	2,320	2,240	2M - 2 F	39,494
300	875	181	146	50	1 U	1,252
301	875	181	146	50	1 U	1,252
302	875	181	146	50	1 U	1,252
303	875	181	146	50	1 U	1,252
304	875	181	146	50	1 U	1,252
305	875	181	146	50	1 U	1,252
306	875	181	146	50	1 U	1,252
307	875	181	146	50	1 U	1,252
308	875	181	146	50	1 U	1,252
309	875	181	146	50	1 U	1,252
310	875	181	146	50	1 U	1,252
311	875	181	146	50	1 U	1,252
312	875	181	146	50	1 U	1,252
313	1,311	606	0	75	2 U	1,992
314	1,733	93	139	106	2 U	2,071
316	1,329	360	400	104	2 U	2,193
318	1,895	164	150	162	3 U	2,371
372	1,678	865	0	172	6 U	2,715
373	3,396	1,380	0	344	12 U	5,120
374	2,306	442	0	172	3 U	2,920
375 A, B, D	3,459	0	0	258	9 U	3,717
375 C	841	841		86	1 U	1,768
376	5,144	0	0	493	12 U	5,637
377	5,144	0	87	406	10 U	5,637
378	4,172	1,516	0	303	11 U	5,991
379	2,326	406	0	148	5 U	2,880
380	4,824	634	0	412	8 U	5,870
381	2,980	1,956	0	932	10 U	5,868
382	5,144	0	0	493	11 U	5,637
383	1,686	1,008	0	234	6 U	2,928
384	5,144	0	0	493	12 U	5,637
385	3,036	205	0	285	11 U	3,526
386	8,873	1,400	0	725	10 U	10,998
387	6,119	937	0	590	15 U	7,646
388	3,964	2,455	10	425	9	6,854
389	7,236	952	0	618	16 U	8,806
390	3,709	2,051	0	210	6 U	5,970

Mod 7 Adds all

Mod 5 Adds all

Mod 5 Adds all

Mod 5 Adds all

MOD 10 adds all

Mod 3 Adds all

**Technical Exhibit 6**

**SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING**

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
391	5,060	371	0	325	8 U	5,756
392	5,060	371	0	325	8 U	5,756
393	4,436	1,204	0	272	7 U	5,912
394	3,774	1,037	0	225	8 U	5,036
395	5,540	0	3,665	450	10 U	9,655
396	4,127	1,373	0	272	7 U	5,772
397	4,688	0	1,012	272	7 U	5,972
398	6,796	0	2,326	594	15 U	9,716
399	7,236	952	0	618	12 U	8,806
400	4,234	800	0	531	9 U	5,565
401	5,144	0	0	493	12 U	5,637
402	5,507	780	751	441	12 U	7,479
500	0	1,724	0	50	2 U	1,774
501	1,568	0	0	50	2 U	1,618
502	0	1,656	0	50	2 U	1,706
503	0	1,656	0	50	2 U	1,706
504	0	1,944	0	68	2 U	2,012
505	0	1,949	68	0	0	2,017
506	0	1,949	68	0	0	2,017
507	0	1,949	68	0	0	2,017
508	0	1,949	68	0	0	2,017
509	1,012	794	50	0	0	1,856
510	0	1,654	50	0	0	1,704
511	2,048	164	0	0	0	2,212
512	918	828	25	0	0	1,771
513	1,661	0	0	0	0	1,661
514	0	1,628	224	442	1M - 1F	2,294
515	0	2,133	381	0	0	2,514
516	0	1,951	68	0	0	2,019
517	0	1,949	449	0	0	2,398
518	0	1,968	402	0	0	2,370
519	0	1,951	409	0	0	2,360
520	180	1,804	409	0	0	2,393
521	272	1,712	409	0	0	2,393
523	0	1,906	436	0	0	2,342
525	0	1,945	409	0	0	2,354
526	0	1,980	409	0	0	2,389
527	0	1,984	409	0	0	2,393
528	0	1,984	409	0	0	2,393
529	0	1,979	409	0	0	2,388
530	280	1,710	409	0	0	2,399
531	0	1,984	409	0	0	2,393
532	0	1,977	409	0	0	2,386
534	0	1,093	35	0	0	1,128
641	2,417	375	232	405	1 M - 1 F	3,429
642	0	0	11,475	0	0	11,475
680	10,797	2,137	41,802	505	2 M - 2 F - 1 U	55,241
681	65,016	6,327	18,427	1,924	5 M - 5 F	91,694
700	1,092	0	0	46	1 U	1,138
701	1,092	0	0	46	1 U	1,138
702	1,092	0	0	46	1 U	1,138
703	1,022	0	0	46	1 U	1,068

MOD 10 adds 29856 SF

Mod 10 adds all (plus 10084SF bldg ext)

## Technical Exhibit 6

## SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON- WAXABLE			
704	1,171	0	0	46	1 U	1,217
705	1,176	0	0	46	1 U	1,222
706	1,198	0	0	46	1 U	1,244
707	1,201	0	0	46	1 U	1,247
715	1,240	0	0	0	0	1,240
717	1,231	0	0	0	0	1,231
719	1,240	0	0	0	0	1,240
720	1,082	0	0	56	1 U	1,138
722C	310	0	0	0	0	310
723	1,240	0	0	0	0	1,240
724	1,240	0	0	0	0	1,240
726	1,144	0	0	46	1 U	1,190
727	1,475	0	0	0	0	1,475
728	1,475	0	0	0	0	1,475
729	1,475	0	0	0	0	1,475
730	1,475	0	0	0	0	1,475
731	1,475	0	0	0	0	1,475
732	1,475	0	0	0	0	1,475
733	1,475	0	0	0	0	1,475
734	1,475	0	0	0	0	1,475
735	1,475	0	0	0	0	1,475
736	1,475	0	0	0	0	1,475
737	0	513	0	513	1 M - 1 F	1,026
738	1,312	0	0	0	0	1,312
748	1,184	0	0	0	0	1,184
749	1,184	0	0	0	0	1,184
750	1,184	0	0	0	0	1,184
751	1,184	0	0	0	0	1,184
752	1,252	0	0	0	0	1,252
753	1,252	0	0	0	0	1,252
754	1,252	0	0	0	0	1,252
755	1,046	0	0	0	0	1,046
756	1,520	0	0	100	2 U	1,620
757	1,520	0	0	53	1 U	1,573
758	1,520	0	0	100	1 M - 1 F	1,620
760	1,800	0	0	60	1 M - 1 F	1,860
761	1,800	0	0	60	1 M - 1 F	1,860
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	928	0	102	1 M - 1 F	1,030
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168
785	1,400	0	0	0	0	1,400
786	1,728	0	0	0	0	1,728

**Technical Exhibit 6**

**SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING**

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
793	3,168					3,168
801	1,390	0	0	0	0	1,390
802ABC	0	0	1,080	0	0	1,080
804	2,972	148	0	480	1M - 1F	3,600
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
**Travel Trailers	200	738	0	0	0	938
RVs #2 #5	75	300				375
<b>TOTAL</b>	<b>954,580</b>	<b>231,218</b>	<b>273,014</b>	<b>84,039</b>		<b>1,542,851</b>

MOD 10 adds all

Mod 3 adds all

Mod 3 adds all

MOD 13 adds all

Mod 2 adds 44000SF

MOD 10 adds all

226 Areas (Counting 7 Travel Trailers)

**NOT IN TOTALS**

Outdoor Pool	0	0	12,235		2	12,235
*** Drinking Fountains						139

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGE
	1		2

2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 09/06/2007	4. REQUISITION/PURCHASE REQUEST # 07FMD0418	5. PROJECT NO. (if applicable)
6. ISSUED BY Code  Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		7. ADMINISTERED BY (if other than item 6) Code  Charlotte Halstead (912) 267-3170  See Block 6 for Address	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916		(✓)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED A(SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
			10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 2007 (b)(2)low (No Cost)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

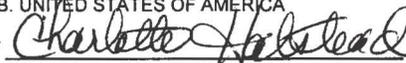
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET 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: Bilateral Modification, FAR 52.24.3-1 Changes – Fixed Price
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION 14

- A. The purpose of this modification is for the change of cleaning offices at Bldg 200 to be cleaned during the daytime hours due to offices containing sensitive material that requires offices to be locked. This building shall be cleaned according to the specification of the contract. Day cleaning is required from 6:00 a.m. to 6:00 p.m. All portions of the contract shall be adhered to with emphasis placed on paragraphs C.5.2, C.5.4, C.5.5.7 - 5.5.11.
- B. There is no change to total contract cost.
- C. All other terms and conditions remain the same.

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 OFFICE (Type or print) <b>CHARLOTTE HALSTEAD CONTRACTING OFFICER</b>	
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 YYYY/MM/DD 2007/19/07

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT  
MODIFICATION #P00014

BUILDING #: 200

BLDG TYPE:  GENERAL BUILDING

CLASSROOM BUILDING

USAGE:  HI  AVERAGE  LOW

TYPE OF SERVICE:  DAY SERVICE  NIGHT SERVICE

WALK OFF MATS:  YES  NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM: N/A

NEW FLOOR PLAN:  YES  NO

TOTAL SQUARE FOOT: 7,909

CARPET: 6,043 WAX: 1,498 NO WAX:           

WAREHOUSE AREA:            EXTERIOR:           

# OF RESTROOMS: 3 (1 Male/2 Female)

RESTROOM TOTAL SF: 368

WATCHSTANDING: NONE

JANITOR CLOSETS:  FIRST FLOOR  
 SECOND FLOOR

SCOPE OF WORK:

The Chief of Facilities is requesting offices at Bldg 200 be cleaned during the daytime hours due to offices containing sensitive material that requires offices to be locked. This building shall be cleaned according to the specification of the contract. Day cleaning is required from 6:00 a.m. to 6:00 p.m. All portions of the contract shall be adhered to with emphasis placed on paragraphs C.5.2, C.5.4, C.5.5.7 - 5.5.11

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 09/17/2007	4. REQUISITION/PURCHASE REQUEST #	5. PROJECT NO. (if applicable)
6. ISSUED BY Code		7. ADMINISTERED BY (if other than item 6) Code		
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 267-3170  See Block 6 for Address		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
			10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)**

2007 (b)(2)low (No Cost)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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: TopFlite email dated September 13, 2007. Mutual Agreement of Both Parties (attached).
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION 15

A. The purpose of this modification is to change paragraph 1.1.3, Workload Estimates - Variation in Workload - Janitorial Services, in Section C of subject contract. The percentage of ten (10) percent is decreased to five (5) percent. There are no other changes to subject clause.

B. There is no change to total contract cost.

C. All other terms and conditions remain the same.

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) <i>LATSELLES SAMUELS, PRESIDENT</i>		16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) <b>CHARLOTTE HALSTEAD CONTRACTING OFFICER</b>	
15B. CONTRACTOR/OFFEROR <i>Latelles Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>10/20/07</i> <i>9/27/07</i>	16B. UNITED STATES OF AMERICA BY <i>Charlotte A. Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD <i>2007/09/27</i>

30-105  
*ck per Mr. Samuels*

## PERFORMANCE-BASED STATEMENT OF WORK FOR JANITORIAL SERVICES

### 1.0 GENERAL INFORMATION

**1.1 SCOPE OF WORK** The Contractor shall provide the management, supervision, and all personnel, equipment, tools, materials, and other items and service necessary to perform janitorial services as defined in this Performance-Based Statement of Work (PBSOW), except as specified in Section 3 of this PBSOW as Government-furnished property and services, at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia. A listing of the buildings and square footage to be cleaned is listed in **Technical Exhibit 6**. The Contractor shall perform to the standards in this contract.

**1.1.1 Performance-Based Contract** This performance-based contract describes the services to be performed as an end result and provides to the contract both a standard for acceptable performance and quantities, limits, or areas that the service covers. The Contractor shall be responsible for achieving the stated results.

**1.1.2 Reference COTRs** The COTRs for this contract will be appointed at time of award. During the terms of this contract any changes of the COTR will be in writing to the Contractor.

**1.1.3 WORKLOAD ESTIMATES - VARIATION IN WORKLOAD – JANITORIAL SERVICES.** The estimated workloads stated in this exhibit, for the performance of custodial services, are subject to variations. If, at the end of each month, the actual total square footage for which the contractor is required to provide janitorial services increases or decreases more than five (5) percent from the estimated square footage set forth in **Technical Exhibit 6**, negotiations for an equitable price adjustment may be initiated by either party. Any determination concerning an equitable price adjustment shall be based on the net of all increases and decreases in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total workload that exceeds five (5) percent.

**1.2 PHYSICAL SECURITY** The Contractor shall be responsible for safeguarding all Government property provided for contractor use. At the end of each work period, all Government facilities, equipment and materials must be secured. Locked rooms must not be left unattended during the cleaning process and shall be re-locked by Contractor personnel after completion of cleaning duties. The Contractor is responsible, through the COTR, for obtaining access to buildings and arranging for each room/area to be opened and closed as necessary in the performance of contract requirements.

**1.2.1 Key Control** The Contractor shall establish and implement methods to ensure that all keys issued to the Contractor by the Government are not

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE 09/19/2007	4. REQUISITION/PURCHASE REQUEST # 07FMD0418	5. PROJECT NO. (if applicable)
6. ISSUED BY Code		7. ADMINISTERED BY (if other than item 6) Code		
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 267-3170  See Block 6 for Address		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
			10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)**

2007 (b)(2) low (No Cost)

**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 data, 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 52.24.3-1 Changes-Fixed Price
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return  1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00016

**SEE ATTACHED**

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) <b>LASCELLES SAMUELS, PRESIDENT</b>		16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) <b>CHARLOTTE HALSTEAD CONTRACTING OFFICER</b>	
15B. CONTRACTOR/OFFEROR <i>Lascelles Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED 09/20/07	16B. UNITED STATES OF AMERICA BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD 2007/09/27

- a. The purpose of this modification is for the addition of Building 201. This is an office space with no restroom and one entrance/exit consisting of a glass door.
- b. This building shall be cleaned according to the specification of the contract. Day cleaning is required from 6:00 a.m. to 6:00 p.m. All portions of the contract shall be adhered to with emphasis placed on paragraphs C 5.2.1.2 - 5.2.2, C 5.2.5 - 5.2.7
- c. There is no change to total contract cost.
- d. Modification P00014 is corrected to the requirement: C.5.5.7 - 5.5.10 replaces C.5.5.7 - 5.5.11.
- e. Buildings 97 and 313 are removed from TE - 6.
- f. All other terms and conditions remain the same

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT  
MODIFICATION #P00016

BUILDING #: 201

BLDG TYPE:  GENERAL BUILDING

CLASSROOM BUILDING

USAGE:  HI  AVERAGE  LOW

TYPE OF SERVICE:  DAY SERVICE  NIGHT SERVICE

WALK OFF MATS:  YES  NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM: N/A

NEW FLOOR PLAN:  YES  NO

TOTAL SQUARE FOOT: 320

CARPET: 0 WAX: 320 NO WAX:           

WAREHOUSE AREA:            EXTERIOR:           

# OF RESTROOMS: 0

RESTROOM TOTAL SF: 0

WATCHSTANDING: NONE

JANITOR CLOSETS:  FIRST FLOOR  
 SECOND FLOOR

SCOPE OF WORK:

Building 201 is an office space with no restroom and one entrance/exit consisting of a glass door. This building shall be cleaned according to the specification of the contract. Day cleaning is required from 6:00 a.m. to 6:00 p.m. All portions of the contract shall be adhered to with emphasis placed on paragraphs C 5.2.1.2 - 5.2.2, C 5.2.5 - 5.2.7

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT  
MODIFICATION #P00014

BUILDING #: 200

BLDG TYPE:  GENERAL BUILDING

CLASSROOM BUILDING

USAGE:  HI  AVERAGE  LOW

TYPE OF SERVICE:  DAY SERVICE  NIGHT SERVICE

WALK OFF MATS:  YES  NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM: N/A

NEW FLOOR PLAN:  YES  NO

TOTAL SQUARE FOOT: 7,909

CARPET: 6,043 WAX: 1,498 NO WAX:           

WAREHOUSE AREA:            EXTERIOR:           

# OF RESTROOMS: 3 (1 Male/2 Female)

RESTROOM TOTAL SF: 368

WATCHSTANDING: NONE

JANITOR CLOSETS:  FIRST FLOOR  
 SECOND FLOOR

SCOPE OF WORK:

The Chief of Facilities is requesting offices at Bldg 200 be cleaned during the daytime hours due to offices containing sensitive material that requires offices to be locked. This building shall be cleaned according to the specification of the contract. Day cleaning is required from 6:00 a.m. to 6:00 p.m. All portions of the contract shall be adhered to with emphasis placed on paragraphs C.5.2, C.5.4, C.5.5.7 - 5.5.10

**Technical Exhibit 6**

**SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING**

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	5,351	5,504	2,393	363	2M - 2 F	13,611
36	3,371	5,861	3,335	688	2M - 2F	13,255
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	18,395	0	0	973	4M - 3F	19,368
74	0	0	15	0	1 - U	15
76	0	0	0	40	2	40
77	0	0	15	0	1 - U	15
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
101	96	583	0	62	1M - 1 F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	722
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	28,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
199	0	0	0	72	1 U	72
200	6,043	1,498	0	368	1M - 2F	7,909
201	0	324	0	0	0	324
205	474	0	0	343	1M - 1F - 1U	817
210	64,565	2,435	0	2,338	6M - 8F	69,338

Mod 4 Adds 465SF

Mod 3 Adds all (bldg under renovation)

\* MOD 3 shows 932SF, corrected here

Mod 16 Adds all

**Technical Exhibit 6**

**SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING**

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
212	18,238	94	0	402	1 M - 1 F	18,734
215	11,762	1,201	21,481	556	2M - 2F	35,000
216	94,505	17,981	1,510	5,952	8M - 8F	119,948
221	0	27,388	92,717	953	1 M - 1 F	121,058
226	0	0	65	0	0	65
227	0	0	0	800	2	800
228	0	0	65	0	0	65
240	0	64	0	0	0	64
247	324	138	0	0	0	462
249	0	64	0	0	0	64
250	172	232	0	0	0	404
252 (HCU)	249	1,400	0	180	3 U	1,829
261*	34,784	150	2,320	2,240	2M - 2 F	39,494
262	106,800	2,200	12,200	3,800	6M - 6F	125,000
263*	34,784	150	2,320	2,240	2M - 2 F	39,494
300	875	181	146	50	1 U	1,252
301	875	181	146	50	1 U	1,252
302	875	181	146	50	1 U	1,252
303	875	181	146	50	1 U	1,252
304	875	181	146	50	1 U	1,252
305	875	181	146	50	1 U	1,252
306	875	181	146	50	1 U	1,252
307	875	181	146	50	1 U	1,252
308	875	181	146	50	1 U	1,252
309	875	181	146	50	1 U	1,252
310	875	181	146	50	1 U	1,252
311	875	181	146	50	1 U	1,252
312	875	181	146	50	1 U	1,252
314	1,733	93	139	106	2 U	2,071
316	1,329	360	400	104	2 U	2,193
318	1,895	164	150	162	3 U	2,371
372	1,678	865	0	172	6 U	2,715
373	3,396	1,380	0	344	12 U	5,120
374	2,306	442	0	172	3 U	2,920
375 A, B, D	3,459	0	0	258	9 U	3,717
375 C	841	841		86	1 U	1,768
376	5,144	0	0	493	12 U	5,637
377	5,144	0	87	406	10 U	5,637
378	4,172	1,516	0	303	11 U	5,991
379	2,326	406	0	148	5 U	2,880
380	4,824	634	0	412	8 U	5,870
381	2,980	1,956	0	932	10 U	5,868
382	5,144	0	0	493	11 U	5,637
383	1,686	1,008	0	234	6 U	2,928
384	5,144	0	0	493	12 U	5,637
385	3,036	205	0	285	11 U	3,526
386	8,873	1,400	0	725	10 U	10,998
387	6,119	937	0	590	15 U	7,646
388	3,964	2,455	10	425	9	6,854
389	7,236	952	0	618	16 U	8,806
390	3,709	2,051	0	210	6 U	5,970

Mod 7 Adds all (SF update Mod 10)

Mod 5 Adds all

Mod 5 Adds all

Mod 5 Adds all

MOD 10 adds all

Mod 3 Adds all

**Technical Exhibit 6**

**SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING**

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
391	5,060	371	0	325	8 U	5,756
392	5,060	371	0	325	8 U	5,756
393	4,436	1,204	0	272	7 U	5,912
394	3,774	1,037	0	225	8 U	5,036
395	5,540	0	3,665	450	10 U	9,655
396	4,127	1,373	0	272	7 U	5,772
397	4,688	0	1,012	272	7 U	5,972
398	6,796	0	2,326	594	15 U	9,716
399	7,236	952	0	618	12 U	8,806
400	4,234	800	0	531	9 U	5,565
401	5,144	0	0	493	12 U	5,637
402	5,507	780	751	441	12 U	7,479
500	0	1,724	0	50	2 U	1,774
501	1,568	0	0	50	2 U	1,618
502	0	1,656	0	50	2 U	1,706
503	0	1,656	0	50	2 U	1,706
504	0	1,944	0	68	2 U	2,012
505	0	1,949	68	0	0	2,017
506	0	1,949	68	0	0	2,017
507	0	1,949	68	0	0	2,017
508	0	1,949	68	0	0	2,017
509	1,012	794	50	0	0	1,856
510	0	1,654	50	0	0	1,704
511	2,048	164	0	0	0	2,212
512	918	828	25	0	0	1,771
513	1,661	0	0	0	0	1,661
514	0	1,628	224	442	1M - 1F	2,294
515	0	2,133	381	0	0	2,514
516	0	1,951	68	0	0	2,019
517	0	1,949	449	0	0	2,398
518	0	1,968	402	0	0	2,370
519	0	1,951	409	0	0	2,360
520	180	1,804	409	0	0	2,393
521	272	1,712	409	0	0	2,393
523	0	1,906	436	0	0	2,342
525	0	1,945	409	0	0	2,354
526	0	1,980	409	0	0	2,389
527	0	1,984	409	0	0	2,393
528	0	1,984	409	0	0	2,393
529	0	1,979	409	0	0	2,388
530	280	1,710	409	0	0	2,399
531	0	1,984	409	0	0	2,393
532	0	1,977	409	0	0	2,386
534	0	1,093	35	0	0	1,128
641	2,417	375	232	405	1 M - 1 F	3,429
642	0	0	11,475	0	0	11,475
680	10,797	2,137	41,802	505	2 M - 2 F - 1 U	55,241
681	65,016	6,327	18,427	1,924	5 M - 5 F	91,694
681 ext			10,084			10,084
700	1,092	0	0	46	1 U	1,138
701	1,092	0	0	46	1 U	1,138
702	1,092	0	0	46	1 U	1,138

\* MOD 3 TE6 shows 3520, corrected here

MOD 10 adds 29856 SF

MOD 10 adds all

MOD 10 adds all

**Technical Exhibit 6**

**SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING**

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
703	1,022	0	0	46	1 U	1,068
704	1,171	0	0	46	1 U	1,217
705	1,176	0	0	46	1 U	1,222
706	1,198	0	0	46	1 U	1,244
707	1,201	0	0	46	1 U	1,247
715	1,240	0	0	0	0	1,240
717	1,231	0	0	0	0	1,231
719	1,240	0	0	0	0	1,240
720	1,082	0	0	56	1 U	1,138
722C	310	0	0	0	0	310
723	1,240	0	0	0	0	1,240
724	1,240	0	0	0	0	1,240
726	1,144	0	0	46	1 U	1,190
727	1,475	0	0	0	0	1,475
728	1,475	0	0	0	0	1,475
729	1,475	0	0	0	0	1,475
730	1,475	0	0	0	0	1,475
731	1,475	0	0	0	0	1,475
732	1,475	0	0	0	0	1,475
733	1,475	0	0	0	0	1,475
734	1,475	0	0	0	0	1,475
735	1,475	0	0	0	0	1,475
736	1,475	0	0	0	0	1,475
737	0	513	0	513	1 M - 1 F	1,026
738	1,312	0	0	0	0	1,312
748	1,184	0	0	0	0	1,184
749	1,184	0	0	0	0	1,184
750	1,184	0	0	0	0	1,184
751	1,184	0	0	0	0	1,184
752	1,252	0	0	0	0	1,252
753	1,252	0	0	0	0	1,252
754	1,252	0	0	0	0	1,252
755	1,046	0	0	0	0	1,046
756	1,520	0	0	100	2 U	1,620
757	1,520	0	0	53	1 U	1,573
758	1,520	0	0	100	1 M - 1 F	1,620
760	1,800	0	0	60	1 M - 1 F	1,860
761	1,800	0	0	60	1 M - 1 F	1,860
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	928	0	102	1 M - 1 F	1,030
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168
785	1,400	0	0	0	0	1,400

**Technical Exhibit 6**

**SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING**

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
786	1,728	0	0	0	0	1,728
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
793	3,168					3,168
801	1,390	0	0	0	0	1,390
802ABC	0	0	1,080	0	0	1,080
804	2,972	148	0	480	1M - 1F	3,600
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
**Travel Trailers	200	738	0	0	0	938
RVs #2 #5	75	300				375
<b>TOTAL</b>	<b>954,521</b>	<b>232,017</b>	<b>304,439</b>	<b>60,275</b>		<b>1,551,252</b>

MOD 10 adds all  
 Mod 3 adds all  
 Mod 3 adds all  
 Mod 13 adds all  
 Mod 2 adds 44000SF

MOD 10 adds all

224 Buildings (Counting Travel Trailers)

**NOT IN TOTALS**

Outdoor Pool	0	0	12,235		2	12,235
*** Drinking Fountains						139

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

**NOTE:** Buildings 97 and 313 are removed from TE - 6 (Modification P00016)

Page 10 redacted for the following reason:

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(b)(2)High, (b)(7)e

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGE
	1	24

2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQUEST # 08FMD0418	5. PROJECT NO. (if applicable)
6. ISSUED BY Code		7. ADMINISTERED BY (if other than item 6) Code	
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 267-3170  See Block 6 for Address	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
			10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)  
**2008** (b)(2)low **INCREASE \$2,200,964.87**

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 data, 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) 52.217-9, Option to Extend the Term of the Contract (Mar 00) and Clause 52.232-18, Availability of Funds (Apr 84)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00017

SEE ATTACHED

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print)	
		CHARLOTTE HALSTEAD CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Charlotte A. Halstead</i> (Signature of Contracting Officer)	YYYY/MM/DD 2007/12/19

Block 14 Continued:

a. The Government hereby exercises this Second Annual Option to extend the term of the services for the period from **October 1, 2007 through September 30, 2008**. This action is subject to the availability of funds. The Contracting officer will notify the Contractor when funds are available.

b. In accordance with the attached Pricing, Schedule B, Pages B-5 and B-6 which replace the existing pages, the contract is increased by:

<u>CLIN</u>		<u>AMOUNT</u>
2001	FLETC wide classroom janitorial service	\$
2001a	DOL Wage Determination 2005-2116 (Rev. 5)	\$
2001b	Janitorial services added by MOD 10	\$
2002	FLETC wide janitorial services (all other Bldgs.)	\$
2002a	DOL Wage Determination 2005-2116 (Rev. 5)	\$
2002b	Janitorial services added by MOD 10	\$
2003	Janitorial service at outdoor pool (6 mo only)	\$
2003a	DOL Wage Determination 2005-2116 (Rev. 5)	\$
2004	Household pest control	\$ (b)(4)
2004a	Pest control added by MOD 10	\$
2005	Wood destroying organism pest control (Annual)	\$
2005a	Wood destroying organism pest control Added by MOD 10	\$
2006 & 2006a	Perform Work Requests	\$
2007 & 2007a	Process Over-and-Above Work	\$
2008 & 2008a	Saturday Cleaning	\$
<b>TOTAL \$</b>		<b>2,200,964.87</b>

c. The wages are to be paid in accordance with attached Wage Determination No. 2005-2116, Revision No. 5 dated 05/29/2007. The Contractor has 30 days from receipt of this modification to notify the Government in writing of any impact caused by the above wage determination. Also attached is a DOL explanation of changes in certain job categories for your information, i.e., General Clerk.

d. The total of the Second (2nd) Option Period is \$2,200,964.87 (an increase of \$2,200,964.87).

e. The total of the contract to include all options changes from \$3,398,648.85 to \$5,599,613.72, an increase of \$2,200,964.87.

f. All other terms and conditions remain the same.

PART 1 - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICES

Option Year 2 (October 1, 2007 through September 30, 2008)

CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
2001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services <b>in the classroom buildings</b> (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	737,920					
2001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
2001b	Janitorial Services added by Mod 10	Square Feet	77,631					
2002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services <b>in all other buildings</b> at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 5.	Square Feet	811,676					
2002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
2002b	Janitorial Services added by Mod 10	Square Feet	149,033					
2003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
2003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006							
2004	Provide Pest Control for Household Pests	Square Feet	1,322,932					
2004a	Pest Control added by Mod 10	Square Feet	226,664					
2005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
2005a	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305					
	<b>Subtotal 1</b>							

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

2006	Perform Work Requests	N/A	N/A	1	Lump	Sum - NTE	(b)(4)	
	a. Custodial Worker	(b)(4)						
	b. Waxer - Buffer	(b)(4)						
	c. Clerk	(b)(4)						
	d. Lead Person	(b)(4)						
2006a	Increase added by Mod 10 -	(b)(4)						
	*NOTE: CLIN 2005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.							
2007	Process Over-and-Above Work	N/A	N/A	1	Lump	Sum - NTE		
	a. Custodial Worker	(b)(4)						
	b. Waxer - Buffer	(b)(4)						
	c. Clerk	(b)(4)						
	d. Lead Person	(b)(4)						
2007a	Increase added by Mod 10 -	(b)(4)						
	<b>Subtotal 2</b>							
2008	Saturday Cleaning			1	Lump	Sum - NTE		
2008a	Saturday Cleaning increase added by Mod 10 -	(b)(4)						
	<b>Subtotal 3</b>							
	<u>OPTION YEAR 2 COSTS</u>							
	SUBTOTAL 1							
	SUBTOTAL 2							
	SUBTOTAL 3							
	<b>TOTAL COSTS FOR OPTION YEAR 2</b>							
							<b>\$ 2,200,964.87</b>	
	**NOTE** - CLINS 2006 and 2006a are combined for a total of							
	**NOTE** - CLINS 2007 and 2007a are combined for a total of							
	**NOTE** - CLINS 2008 and 2008a are combined for a total of							

WD 05-2116 (Rev.-5) was first posted on www.wdol.gov on 06/05/2007

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

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

William W.Gross                      Division of  
 Director                              Wage Determinations

Wage Determination No.: 2005-2116  
 Revision No.: 5  
 Date Of Revision: 05/29/2007

States: Florida, Georgia

Area: Florida Counties of Baker, Clay, Columbia, Duval, Hamilton, Lafayette,  
 Madison, Nassau, Putnam, Saint Johns, Suwannee, Taylor  
 Georgia Counties of Brantley, Camden, Charlton, Glynn, Pierce

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

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	12.06
01012 - Accounting Clerk II	12.83
01013 - Accounting Clerk III	16.03
01020 - Administrative Assistant	17.65
01040 - Court Reporter	14.34
01051 - Data Entry Operator I	11.02
01052 - Data Entry Operator II	13.15
01060 - Dispatcher, Motor Vehicle	16.38
01070 - Document Preparation Clerk	11.31
01090 - Duplicating Machine Operator	11.31
01111 - General Clerk I	10.37
01112 - General Clerk II	11.80
01113 - General Clerk III	18.09
01120 - Housing Referral Assistant	15.84
01141 - Messenger Courier	10.89
01191 - Order Clerk I	11.14
01192 - Order Clerk II	12.65
01261 - Personnel Assistant (Employment) I	13.07
01262 - Personnel Assistant (Employment) II	14.62
01263 - Personnel Assistant (Employment) III	16.30
01270 - Production Control Clerk	18.04
01280 - Receptionist	9.92
01290 - Rental Clerk	10.35
01300 - Scheduler, Maintenance	12.70
01311 - Secretary I	12.70
01312 - Secretary II	14.21
01313 - Secretary III	15.84
01320 - Service Order Dispatcher	14.31
01410 - Supply Technician	17.65
01420 - Survey Worker	12.23
01531 - Travel Clerk I	11.16
01532 - Travel Clerk II	12.18
01533 - Travel Clerk III	13.12
01611 - Word Processor I	12.42
01612 - Word Processor II	15.29
01613 - Word Processor III	17.11
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	18.96

05010 - Automotive Electrician	16.74
05040 - Automotive Glass Installer	14.73
05070 - Automotive Worker	14.73
05110 - Mobile Equipment Servicer	12.68
05130 - Motor Equipment Metal Mechanic	17.19
05160 - Motor Equipment Metal Worker	14.73
05190 - Motor Vehicle Mechanic	17.18
05220 - Motor Vehicle Mechanic Helper	12.01
05250 - Motor Vehicle Upholstery Worker	13.71
05280 - Motor Vehicle Wrecker	14.73
05310 - Painter, Automotive	15.73
05340 - Radiator Repair Specialist	14.73
05370 - Tire Repairer	11.70
05400 - Transmission Repair Specialist	17.19
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.52
07041 - Cook I	9.43
07042 - Cook II	10.60
07070 - Dishwasher	7.74
07130 - Food Service Worker	9.16
07210 - Meat Cutter	12.74
07260 - Waiter/Waitress	7.45
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	15.02
09040 - Furniture Handler	9.62
09080 - Furniture Refinisher	15.02
09090 - Furniture Refinisher Helper	11.17
09110 - Furniture Repairer, Minor	13.09
09130 - Upholsterer	15.02
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	8.77
11060 - Elevator Operator	8.77
11090 - Gardener	11.90
11122 - Housekeeping Aide	9.27
11150 - Janitor	9.07
11210 - Laborer, Grounds Maintenance	10.47
11240 - Maid or Houseman	8.10
11260 - Pruner	9.95
11270 - Tractor Operator	11.37
11330 - Trail Maintenance Worker	10.47
11360 - Window Cleaner	9.96
12000 - Health Occupations	
12010 - Ambulance Driver	14.18
12011 - Breath Alcohol Technician	16.38
12012 - Certified Occupational Therapist Assistant	22.34
12015 - Certified Physical Therapist Assistant	18.14
12020 - Dental Assistant	14.01
12025 - Dental Hygienist	25.48
12030 - EKG Technician	16.19
12035 - Electroneurodiagnostic Technologist	16.19
12040 - Emergency Medical Technician	14.18
12071 - Licensed Practical Nurse I	15.62
12072 - Licensed Practical Nurse II	17.47
12073 - Licensed Practical Nurse III	18.26
12100 - Medical Assistant	11.64
12130 - Medical Laboratory Technician	16.19
12160 - Medical Record Clerk	11.75
12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	12.46
12210 - Nuclear Medicine Technologist	29.90
12221 - Nursing Assistant I	8.91
12222 - Nursing Assistant II	10.02
12223 - Nursing Assistant III	10.94
12224 - Nursing Assistant IV	12.27

12235 - Optical Dispenser	14.53
12236 - Optical Technician	11.02
12250 - Pharmacy Technician	12.19
12280 - Phlebotomist	12.27
12305 - Radiologic Technologist	20.33
12311 - Registered Nurse I	19.87
12312 - Registered Nurse II	24.32
12313 - Registered Nurse II, Specialist	24.32
12314 - Registered Nurse III	29.43
12315 - Registered Nurse III, Anesthetist	29.43
12316 - Registered Nurse IV	35.25
12317 - Scheduler (Drug and Alcohol Testing)	20.28
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	15.19
13012 - Exhibits Specialist II	18.83
13013 - Exhibits Specialist III	23.02
13041 - Illustrator I	15.19
13042 - Illustrator II	18.83
13043 - Illustrator III	23.02
13047 - Librarian	20.84
13050 - Library Aide/Clerk	11.09
13054 - Library Information Technology Systems Administrator	20.85
13058 - Library Technician	12.87
13061 - Media Specialist I	13.40
13062 - Media Specialist II	14.98
13063 - Media Specialist III	16.71
13071 - Photographer I	12.92
13072 - Photographer II	16.00
13073 - Photographer III	18.79
13074 - Photographer IV	22.98
13075 - Photographer V	27.81
13110 - Video Teleconference Technician	14.19
14000 - Information Technology Occupations	
14041 - Computer Operator I	12.73
14042 - Computer Operator II	13.71
14043 - Computer Operator III	16.10
14044 - Computer Operator IV	19.76
14045 - Computer Operator V	21.94
14071 - Computer Programmer I (1)	20.00
14072 - Computer Programmer II (1)	25.72
14073 - Computer Programmer III (1)	27.62
14074 - Computer Programmer IV (1)	27.62
14101 - Computer Systems Analyst I (1)	27.62
14102 - Computer Systems Analyst II (1)	27.62
14103 - Computer Systems Analyst III (1)	27.62
14150 - Peripheral Equipment Operator	15.41
14160 - Personal Computer Support Technician	19.76
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	23.30
15020 - Aircrew Training Devices Instructor (Rated)	28.18
15030 - Air Crew Training Devices Instructor (Pilot)	31.00
15050 - Computer Based Training Specialist / Instructor	24.27
15060 - Educational Technologist	21.05
15070 - Flight Instructor (Pilot)	31.00
15080 - Graphic Artist	20.70
15090 - Technical Instructor	17.21
15095 - Technical Instructor/Course Developer	21.05
15110 - Test Proctor	13.90
15120 - Tutor	13.90
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	7.97
16030 - Counter Attendant	7.97
16040 - Dry Cleaner	10.17
16070 - Finisher, Flatwork, Machine	7.97

16090 - Presser, Hand	7.97
16110 - Presser, Machine, Drycleaning	7.97
16130 - Presser, Machine, Shirts	7.97
16160 - Presser, Machine, Wearing Apparel, Laundry	7.97
16190 - Sewing Machine Operator	10.84
16220 - Tailor	11.51
16250 - Washer, Machine	8.68
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	16.27
19040 - Tool And Die Maker	20.46
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.90
21030 - Material Coordinator	18.04
21040 - Material Expediter	18.04
21050 - Material Handling Laborer	10.95
21071 - Order Filler	10.12
21080 - Production Line Worker (Food Processing)	13.90
21110 - Shipping Packer	13.02
21130 - Shipping/Receiving Clerk	13.02
21140 - Store Worker I	8.89
21150 - Stock Clerk	12.68
21210 - Tools And Parts Attendant	13.90
21410 - Warehouse Specialist	13.90
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	21.78
23021 - Aircraft Mechanic I	20.74
23022 - Aircraft Mechanic II	21.78
23023 - Aircraft Mechanic III	22.87
23040 - Aircraft Mechanic Helper	13.18
23050 - Aircraft, Painter	18.05
23060 - Aircraft Servicer	15.45
23080 - Aircraft Worker	16.59
23110 - Appliance Mechanic	15.02
23120 - Bicycle Repairer	12.87
23125 - Cable Splicer	20.33
23130 - Carpenter, Maintenance	15.02
23140 - Carpet Layer	15.91
23160 - Electrician, Maintenance	18.39
23181 - Electronics Technician Maintenance I	20.59
23182 - Electronics Technician Maintenance II	22.67
23183 - Electronics Technician Maintenance III	24.00
23260 - Fabric Worker	14.55
23290 - Fire Alarm System Mechanic	17.39
23310 - Fire Extinguisher Repairer	13.69
23311 - Fuel Distribution System Mechanic	21.25
23312 - Fuel Distribution System Operator	18.23
23370 - General Maintenance Worker	15.08
23380 - Ground Support Equipment Mechanic	20.52
23381 - Ground Support Equipment Servicer	15.38
23382 - Ground Support Equipment Worker	16.52
23391 - Gunsmith I	16.81
23392 - Gunsmith II	18.67
23393 - Gunsmith III	20.74
23410 - Heating, Ventilation And Air-Conditioning Mechanic	17.20
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	18.06
23430 - Heavy Equipment Mechanic	17.49
23440 - Heavy Equipment Operator	18.30
23460 - Instrument Mechanic	23.03
23465 - Laboratory/Shelter Mechanic	17.02
23470 - Laborer	10.95
23510 - Locksmith	15.02
23530 - Machinery Maintenance Mechanic	20.01
23550 - Machinist, Maintenance	17.75

23580 - Maintenance Trades Helper	11.17
23591 - Metrology Technician I	23.03
23592 - Metrology Technician II	24.17
23593 - Metrology Technician III	25.38
23640 - Millwright	19.60
23710 - Office Appliance Repairer	18.06
23760 - Painter, Maintenance	15.02
23790 - Pipefitter, Maintenance	18.12
23810 - Plumber, Maintenance	17.03
23820 - Pneudraulic Systems Mechanic	18.13
23850 - Rigger	18.23
23870 - Scale Mechanic	15.91
23890 - Sheet-Metal Worker, Maintenance	18.55
23910 - Small Engine Mechanic	14.06
23931 - Telecommunications Mechanic I	20.80
23932 - Telecommunications Mechanic II	22.08
23950 - Telephone Lineman	19.13
23960 - Welder, Combination, Maintenance	15.98
23965 - Well Driller	16.82
23970 - Woodcraft Worker	18.13
23980 - Woodworker	12.11
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.00
24580 - Child Care Center Clerk	11.71
24610 - Chore Aide	8.31
24620 - Family Readiness And Support Services Coordinator	12.60
24630 - Homemaker	18.59
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	21.43
25040 - Sewage Plant Operator	20.45
25070 - Stationary Engineer	21.43
25190 - Ventilation Equipment Tender	14.87
25210 - Water Treatment Plant Operator	20.45
27000 - Protective Service Occupations	
27004 - Alarm Monitor	14.85
27007 - Baggage Inspector	9.05
27008 - Corrections Officer	13.12
27010 - Court Security Officer	13.12
27030 - Detection Dog Handler	12.87
27040 - Detention Officer	13.12
27070 - Firefighter	12.05
27101 - Guard I	9.05
27102 - Guard II	12.87
27131 - Police Officer I	18.34
27132 - Police Officer II	20.39
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	10.06
28042 - Carnival Equipment Repairer	9.49
28043 - Carnival Equipment Worker	7.60
28210 - Gate Attendant/Gate Tender	12.36
28310 - Lifeguard	11.01
28350 - Park Attendant (Aide)	13.83
28510 - Recreation Aide/Health Facility Attendant	10.09
28515 - Recreation Specialist	17.03
28630 - Sports Official	11.01
28690 - Swimming Pool Operator	14.87
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	16.34
29020 - Hatch Tender	16.34
29030 - Line Handler	16.34
29041 - Stevedore I	15.26
29042 - Stevedore II	17.48
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	32.97

30011 - Air Traffic Control Specialist, Station (HFO) (2)	22.73
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	25.03
30021 - Archeological Technician I	14.12
30022 - Archeological Technician II	15.80
30023 - Archeological Technician III	18.72
30030 - Cartographic Technician	19.56
30040 - Civil Engineering Technician	19.93
30061 - Drafter/CAD Operator I	13.57
30062 - Drafter/CAD Operator II	16.80
30063 - Drafter/CAD Operator III	18.39
30064 - Drafter/CAD Operator IV	19.96
30081 - Engineering Technician I	11.79
30082 - Engineering Technician II	15.06
30083 - Engineering Technician III	18.49
30084 - Engineering Technician IV	21.71
30085 - Engineering Technician V	26.51
30086 - Engineering Technician VI	32.13
30090 - Environmental Technician	17.40
30210 - Laboratory Technician	20.56
30240 - Mathematical Technician	19.56
30361 - Paralegal/Legal Assistant I	16.52
30362 - Paralegal/Legal Assistant II	20.72
30363 - Paralegal/Legal Assistant III	25.34
30364 - Paralegal/Legal Assistant IV	30.68
30390 - Photo-Optics Technician	19.56
30461 - Technical Writer I	17.38
30462 - Technical Writer II	21.25
30463 - Technical Writer III	24.81
30491 - Unexploded Ordnance (UXO) Technician I	20.95
30492 - Unexploded Ordnance (UXO) Technician II	25.35
30493 - Unexploded Ordnance (UXO) Technician III	30.39
30494 - Unexploded (UXO) Safety Escort	20.95
30495 - Unexploded (UXO) Sweep Personnel	20.95
30620 - Weather Observer, Combined Upper Air Or Surface Programs (3)	17.81
30621 - Weather Observer, Senior (3)	19.80
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	13.82
31030 - Bus Driver	17.28
31043 - Driver Courier	14.66
31260 - Parking and Lot Attendant	7.66
31290 - Shuttle Bus Driver	14.67
31310 - Taxi Driver	10.31
31361 - Truckdriver, Light	15.41
31362 - Truckdriver, Medium	18.16
31363 - Truckdriver, Heavy	18.36
31364 - Truckdriver, Tractor-Trailer	18.36
99000 - Miscellaneous Occupations	
99030 - Cashier	8.05
99050 - Desk Clerk	9.58
99095 - Embalmer	23.86
99251 - Laboratory Animal Caretaker I	9.50
99252 - Laboratory Animal Caretaker II	9.98
99310 - Mortician	24.27
99410 - Pest Controller	12.98
99510 - Photofinishing Worker	11.10
99710 - Recycling Laborer	11.46
99711 - Recycling Specialist	15.48
99730 - Refuse Collector	10.17
99810 - Sales Clerk	11.42
99820 - School Crossing Guard	9.61
99830 - Survey Party Chief	17.46
99831 - Surveying Aide	9.89
99832 - Surveying Technician	13.56
99840 - Vending Machine Attendant	11.00

99841 - Vending Machine Repairer	13.85
99842 - Vending Machine Repairer Helper	11.00

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.16 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 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 4174)

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 photo-flash 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.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

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 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.

How Employee Was Classified in the Fourth Edition			How Employee Would Likely Be Classified in the Fifth Edition	
<u>Code</u>	<u>Title</u>	<u>Description of the Action Taken</u>	<u>Code</u>	<u>Title</u>
<b>01000</b>	ADMINISTRATIVE SUPPORT AND CLERICAL OCCUPATIONS			
01011	Accounting Clerk I	The separate classification for the lower level duties described in the old Accounting Clerk I has been eliminated and the old Accounting Clerk II is now considered the entry level. The Accounting Clerk II, III, & IV have been retitled Accounting Clerk I, II, & III.	01011	Accounting Clerk I
01012	Accounting Clerk II	See Accounting Clerk I	01011	Accounting Clerk I
01013	Accounting Clerk III	See Accounting Clerk I	01012	Accounting Clerk II
01014	Accounting Clerk IV	See Accounting Clerk I	01013	Accounting Clerk III
01030	Court Reporter	Code Change	01040	Court Reporter
01050	Dispatcher, Motor Vehicle	Code Change	01060	Dispatcher, Motor Vehicle
01060	Document Preparation Clerk	Code Change	01070	Document Preparation Clerk
01070	Messenger (Courier)	The old Messenger (Courier) classification was split into two new classifications. A new Driver (Courier) classification has been added to the Transportation BOC for workers who primarily drive automobiles or light trucks to deliver messages, packages, etc. and the new Messenger has been clarified to eliminate these duties.	01141 or 31043	Messenger (Courier) or Driver (Courier) depending upon the employee's actual duties.
01110	Film/Tape Librarian	The Occupational title has been eliminated; however, the duties are largely encompassed within the new Media Specialist job family in the Information and Arts BOC.	13061, 13062, or 13063	Media Specialist I, II, or III
01115	General Clerk I	The duties of the General Clerk I and II were combined to create the new General Clerk I. The duties of the old General Clerk III and IV have been retitled General Clerk II and III, respectively.	01115	General Clerk I
01116	General Clerk II	See General Clerk I	01115	General Clerk I
01117	General Clerk III	See General Clerk I	01116	General Clerk II

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<u>Code</u>	<u>Title</u>	<u>Description of the Action Taken</u>	<u>Code</u>	<u>Title</u>
01118	General Clerk IV	See General Clerk I	01117	General Clerk III
01131	Key Entry Operator I	Code Change and Title Change	01050	Data Entry Operator I
01132	Key Entry Operator II	Code Change and Title Change	01051	Data Entry Operator II
01261	Personnel Assistant (Employment) I	Duties modified, previous duties of the Personnel Assistant II is new entry level for all Personnel Assistants		
01262	Personnel Assistant (Employment) II	New Description - Previously Personnel Assistant III Duties	01261	Personnel Assistant (Employment) I
01263	Personnel Assistant (Employment) III	Previously Personnel Assistant IV	01262	Personnel Assistant (Employment) II
01264	Personnel Assistant (Employment) IV	Deleted, see Personnel Assistant III	01263	Personnel Assistant (Employment) III
01320	Scheduler, Maintenance	Code Change	01310	Scheduler, Maintenance
01311	Secretary I	The basic structure of defining the positions based upon the Level of Supervision and the Level of Responsibility has remained unchanged; however, the highest Level of Responsibility has been eliminated. Accordingly the Secretary IV and V positions have been eliminated as well. Classifications for employees performing at the IV or V level would have to be conformed or the employee may meet the definition of an Administrative Assistant and could be classified as such. The Administrative Assistant is a new class in the Administrative Support and Clerical BOC 01000.	01311	Secretary I
01312	Secretary II	See Secretary I	01312	Secretary II
01313	Secretary III	See Secretary I	01313	Secretary III
01314	Secretary IV	See Secretary I		
01315	Secretary V	See Secretary I		
01341	Stenographer I	Deleted from the Directory		None - Court Reporter would be an appropriate benchmark for conformance

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<b>Code</b>	<b>Title</b>	<b>Description of the Action Taken</b>	<b>Code Title</b>
01342	Stenographer II	Deleted from the Directory	None - Court Reporter would be an appropriate benchmark for conformance
01400	Supply Technician	Code Change	01410 Supply Technician
01460	Switchboard Operator-Receptionist	Occupation was redefined to eliminate Switchboard Operator duties.	01280 Receptionist (A conformance would be necessary for employees who perform switchboard operator duties)
01510	Test Examiner	Deleted from the Directory	None - Test Proctor would be an appropriate benchmark for conformance
01520	Test Proctor	Moved to Instructional BOC with a Code Change	15110 Test Proctor
03000	<b>AUTOMATIC DATA PROCESSING</b>	Code and Title Change	14000 Information Technology Occupations
03010	Computer Data Librarian	The Computer Data Librarian title has been eliminated; however, the duties are included within the new Media Specialist job family in the Information and Arts BOC.	31061, 31062, 31063, Media Specialist I, II, or III depending upon the individual employee's specific duties. or 31063
03041	Computer Operator I	Code Change	14041 Computer Operator I
03042	Computer Operator II	Code Change	14042 Computer Operator II
03043	Computer Operator III	Code Change	14043 Computer Operator III
03044	Computer Operator IV	Code Change	14044 Computer Operator IV
03045	Computer Operator V	Code Change	14045 Computer Operator V
03071	Computer Programmer I	Code Change	14071 Computer Programmer I
03072	Computer Programmer II	Code Change	14072 Computer Programmer II
03073	Computer Programmer III	Code Change	14073 Computer Programmer III
03074	Computer Programmer IV	Code Change	14074 Computer Programmer IV
03101	Computer Systems Analyst I	Code Change	14101 Computer Systems Analyst I
03102	Computer Systems Analyst II	Code Change	14102 Computer Systems Analyst II
03103	Computer Systems Analyst III	Code Change	14103 Computer Systems Analyst III
03160	Peripheral Equipment Operator	Code Change	14150 Peripheral Equipment Operator
05000	<b>AUTOMOTIVE SERVICE</b>		05000 <b>AUTOMOTIVE SERVICE OCCUPATIONS</b>
05010	Automotive Glass Installer	Code Change	05040 Automotive Glass Installer

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<b><u>Code</u></b>	<b><u>Title</u></b>	<b><u>Description of the Action Taken</u></b>	<b><u>Code</u></b>	<b><u>Title</u></b>	
05040	Automotive Worker	Code Change	05070	Automotive Worker	
05070	Electrician, Automotive	Code Change	05010	Electrician, Automotive	
05100	Mobile Equipment Service	Code Change	05110	Mobile Equipment Service	
<b>07000</b>	<b>FOOD PREPARATION AND SERVICE OCCUPATIONS</b>		<b>07000</b>	<b>FOOD PREPARATION AND SERVICE OCCUPATIONS</b>	
07100	Food Service Worker (Cafeteria Worker)	Code Change	07130	Food Service Worker (Cafeteria Worker)	
07130	Meat Cutter	Code Change	07210	Meat Cutter	
07250	Waiter/Waitress	Code Change	07260	Waiter/Waitress	
<b>08000</b>	<b>FORESTRY AND LOGGING OCCUPATIONS</b>				
08260	Livestock Caretaker	Moved to a new Wildlife Management BOC with a Code Change	91610	Livestock Caretaker	
08501	Wrangler I	Moved to a new Wildlife Management BOC with a Code Change	91810	Wrangler I	
08502	Wrangler II	Moved to a new Wildlife Management BOC with a Code Change	91811	Wrangler II	
<b>47000</b>	<b>WATER TRANSPORTATION OCCUPATIONS</b>		<b>47000</b>	<b>WATER TRANSPORTATION OCCUPATIONS</b>	
47040	Seaman	Code Change	47401	Seaman	
47100	Electrician	Code Change	47050	Electrician	
47130	Engine Utilityman	Code Change	47060	Engine Utilityman	
47160	Fireman-Watertender	Code Change	47070	Fireman-Watertender	
47190	Oiler/Diesel Oiler	Code Change	47090	Oiler/Diesel Oiler	
47220	Plumber-Machinist	Code Change	47101	Plumber-Machinist	
47240	Pumpman, Chief Pumpman, QMED Pumpman, Second Pumpman, Second Pumpman/Engine Mechanic	Code Change	47201	Pumpman, Chief Pumpman, QMED Pumpman, Second Pumpman, Second Pumpman/Engine Mechanic	
47250	Refrigeration Engineer	Code Change	47301	Refrigeration Engineer	

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<u>Code</u>	<u>Title</u>	<u>Description of the Action Taken</u>	<u>Code</u>	<u>Title</u>
47280	Unlicensed Junior Engineer/Qualified Member of the Engine Department [QMED]/DECK Engine Mechanic	Code Change	47701	Unlicensed Junior Engineer/Qualified Member of the Engine Department [QMED]/DECK Engine Mechanic
47310	Wiper	Code Change	47801	Wiper
47340	Chief Cook/Steward	Code Change	47020	Chief Cook/Steward
47370	Cook-Baker/Second Cook/Second Cook-Baker/Assistant Cook	Code Change	47021	Cook-Baker/Second Cook/Second Cook-Baker/Assistant Cook
47400	Steward Assistant/Gallery Utilityman/Messman	Code Change	47501	Steward Assistant/Gallery Utilityman/Messman
47490	General Vessel Assistant	Code Change	47080	General Vessel Assistant
<b>09000</b>	<b>FURNITURE MAINTENANCE AND REPAIR OCCUPATIONS</b>		<b>09000</b>	<b>FURNITURE MAINTENANCE AND REPAIR OCCUPATIONS</b>
09070	Furniture Refinisher	Code Change	09080	Furniture Refinisher
09100	Furniture Refinisher Helper	Code Change	09090	Furniture Refinisher Helper
<b>11000</b>	<b>GENERAL SERVICES AND SUPPORT</b>			
11121	Housekeeping Aide I	The Housekeeping Aide I and II classifications were combined into a single Housekeeping Aide classification	11122	Housekeeping Aide
11122	Housekeeping Aide II		11122	Housekeeping Aide
11270	Pest Controller	Moved to Miscellaneous BOC with a Code Change	99410	Pest Controller
11300	Refuse Collector	Moved to Miscellaneous BOC with a Code Change	99730	Refuse Collector
11330	Tractor Operator	Code Change	11270	Tractor Operator
<b>13000</b>	<b>INFORMATION AND ARTS OCCUPATIONS</b>		<b>13000</b>	<b>INFORMATION AND ARTS OCCUPATIONS</b>

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<u>Code</u>	<u>Title</u>	<u>Description of the Action Taken</u>	<u>Code</u>	<u>Title</u>
13002	Audiovisual Librarian	The Audiovisual Librarian title has been eliminated; however, the duties are included within the new Media Specialist job family in the Information and Arts BOC.	31061, 31062, or 31063	Media Specialist I, II, or III depending upon the individual employee's specific duties.
13050	Library Technician	Code Change	13058	Library Technician
<b>15000</b>	<b>LAUNDRY, DRY CLEANING, PRESSING AND RELATED OCCUPATIONS</b>	BOC Code Change	<b>16000</b>	<b>LAUNDRY, DRY CLEANING, PRESSING AND RELATED OCCUPATIONS</b>
15010	Assembler	Code Change	16010	Assembler
15030	Counter Attendant	Code Change	16030	Counter Attendant
15040	Dry Cleaner	Code Change	16040	Dry Cleaner
15070	Finisher, Flatwork, Machine	Code Change	16070	Finisher, Flatwork, Machine
15090	Presser, Hand	Code Change	16090	Presser, Hand
15100	Presser, Machine, Dry Cleaning	Code Change	16110	Presser, Machine, Dry Cleaning
15130	Presser, Machine, Shirts	Code Change	16130	Presser, Machine, Shirts
15160	Presser, Machine, Wearing Apparel, Laundry	Code Change	16160	Presser, Machine, Wearing Apparel, Laundry
15190	Sewing Machine Operator	Code Change	16190	Sewing Machine Operator
15220	Tailor	Code Change	16220	Tailor
15250	Washer, Machine	Code Change	16250	Washer, Machine
<b>21000</b>	<b>MATERIALS HANDLING AND PACKING OCCUPATIONS</b>			
21071	Forklift Operator	Code Change	21020	Forklift Operator
21010	Fuel Distribution System Operator	Moved to Mechanics and Maintenance and Repair BOC with a Code Change	23312	Fuel Distribution System Operator
21020	Material Coordinator	Code Change	21030	Material Coordinator
21030	Material Expediter	Code Change	21040	Material Expediter
21040	Material Handling Laborer	Code Change	21050	Material Handling Laborer
21050	Order Filler	Code Change	21071	Order Filler
21130	Shipping Packer	Code Change	21110	Shipping Packer

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<u>Code</u>	<u>Title</u>	<u>Description of the Action Taken</u>	<u>Code</u>	<u>Title</u>
21100	Shipping /Receiving Clerk	Code Change	21130	Shipping /Receiving Clerk
21400	Warehouse Specialist	Code Change	21410	Warehouse Specialist
23000	<b>MECHANICS AND MAINTENANCE AND REPAIR OCCUPATIONS</b>			
23070	Aircraft Worker	Code Change	23080	Aircraft Worker
23010	Aircraft Mechanic	Code Change	23011	Aircraft Mechanic
23740	Aircraft Painter	Code Change	23050	Aircraft Painter
23100	Appliance Mechanic	Code Change	23110	Appliance Mechanic
23340	Fuel Distribution System Mechanic	Code Change	23311	Fuel Distribution System Mechanic
23400	Heating, Refrigeration and Air Conditioning Mechanic	Code Change, and an additional higher level class has been added (see HVAC Research)	23410,	Heating, Refrigeration and Air Conditioning or Mechanic, or HVAC Mechanic, Research Facility
23500	Locksmith	Code Change	23411	
23700	Office Appliance Repairer	Code Change	23510	
23800	Plumber, Maintenance	Code Change	23710	
24500	<b>PERSONAL NEEDS OCCUPATIONS</b>	BOC Code Change	23810	
24600	Chore Aide	Code Change	24000	<b>PERSONAL NEEDS OCCUPATIONS</b>
27000	<b>PROTECTIVE SERVICE</b>		23610	Chore Aide
27006	Corrections Officer	Code Change	23810	Corrections Officer
28000	<b>STEVEDORING/LONGSHORE MEN OCCUPATIONAL SERVICES</b>	BOC Code Change	29000	<b>STEVEDORING/LONGSHOREMEN OCCUPATIONAL SERVICES</b>
28010	Blocker and Bracer	Code Change	29010	Blocker and Bracer
28020	Hatch Tender	Code Change	29020	Hatch Tender
28030	Line Handler	Code Change	29030	Line Handler
28040	Stevedore I	Code Change	29040	Stevedore I
28050	Stevedore II	Code Change	29050	Stevedore II
29000	<b>TECHNICAL OCCUPATIONS</b>	BOC Code Change	30000	<b>TECHNICAL OCCUPATIONS</b>

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29010	Air Traffic Control Specialist, Center	Code Change	30010 Air Traffic Control Specialist, Center
29011	Air Traffic Control Specialist, Station	Code Change	30011 Air Traffic Control Specialist, Station
29012	Air Traffic Control Specialist, Terminal	Code Change	30012 Air Traffic Control Specialist, Terminal
29023	Archeological Technician I	Code Change	30023 Archeological Technician I
29024	Archeological Technician II	Code Change	30024 Archeological Technician II
29025	Archeological Technician III	Code Change	30025 Archeological Technician III
29035	Computer Based Training (CBT) Specialist/Instructor	Moved to Instructional BOC with a Code Change	15050 Computer Based Training (CBT) Specialist/Instructor
29040	Civil Engineering Technician	Code Change	30040 Civil Engineering Technician
29061	Drafter I	The Drafter occupations have been redefined to incorporate the technological changes in the way the drafting work is performed. The previous levels should generally correlate to the new levels, but the match may not be exact.	30061 Drafter/CAD Operator I
29062	Drafter II	See Drafter I	30062 Drafter/CAD Operator II
29063	Drafter III	See Drafter I	30063 Drafter/CAD Operator III
29064	Drafter IV	See Drafter I	30064 Drafter/CAD Operator IV
29081	Engineering Technician I	Code Change	30081 Engineering Technician I
29082	Engineering Technician II	Code Change	30082 Engineering Technician II
29083	Engineering Technician III	Code Change	30083 Engineering Technician III
29084	Engineering Technician IV	Code Change	30084 Engineering Technician IV
29085	Engineering Technician V	Code Change	30085 Engineering Technician V
29090	Engineering Technician VI	Code Change	30086 Engineering Technician VI
29086	Environmental Technician	Code Change	30090 Environmental Technician
29100	Flight Simulator/Instructor (Pilot)	The Flight Simulator/Instructor occupation has been redefined into several new classifications based upon the type and level of instruction. See the various new Aircrew Training Devices Instructors in the new Instructional BOC	15010, Aircrew Training Devices Instructor (Non-rated); 15020, Aircrew Training Devices Instructor (Rated); or 15030 Aircrew Training Devices Instructor (Pilot)

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<u>Code</u>	<u>Title</u>	<u>Description of the Action Taken</u>	<u>Code</u>	<u>Title</u>
29150	Graphic Artist	Moved to Instructional BOC	15080	Graphic Artist
29160	Instructor	The general Instructor classification has been deleted and replaced by several more specific instructor occupations in the Instructional BOC 15000.		
29210	Laboratory Technician	Code Change	30210	Laboratory Technician (Laboratory Tester)
29240	Mathematical Technician	Code Change	30240	Mathematical Technician
29361	Paralegal/Legal Assistant I	Code Change	30361	Paralegal/Legal Assistant I
29362	Paralegal/Legal Assistant II	Code Change	30362	Paralegal/Legal Assistant II
29363	Paralegal/Legal Assistant III	Code Change	30363	Paralegal/Legal Assistant III
29364	Paralegal/Legal Assistant IV	Code Change	30364	Paralegal/Legal Assistant IV
29390	Photo-Optics Technician	Code Change	30390	Photo-Optics Technician
29480	Technical Writer	Code Change	30462	Technical Writer
29491	Unexploded Ordnance Technician I	Code Change	30491	Unexploded Ordnance Technician I
29492	Unexploded Ordnance Technician II	Code Change	30492	Unexploded Ordnance Technician II
29493	Unexploded Ordnance Technician III	Code Change	30493	Unexploded Ordnance Technician III
29494	Unexploded Safety Escort	Code Change	30494	Unexploded Safety Escort
29495	Unexploded Sweep Personnel	Code Change	30495	Unexploded Sweep Personnel
29620	Weather Observer, Senior	Code Change	30620	Weather Observer, Senior
29621	Weather Observer, Combined Upper Air and Surface Program	Code Change	30621	Weather Observer, Combined Upper Air and Surface Program
29622	Weather Observer, Upper Air	The classification has been deleted since the duties are part of the Weather Observer, Combined Upper Air and Surface Program classification	30621	Weather Observer, Combined Upper Air and Surface Program

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<u>Code</u>	<u>Title</u>	<u>Description of the Action Taken</u>	<u>Code</u>	<u>Title</u>
<b>31000</b>	<b>TRANSPORTATION/MOBILE EQUIPMENT OPERATION OCCUPATIONS</b>			
31300	Taxi Driver	Code Change	31310	Taxi Driver
31364	Truckdriver, Tractor-Trailer	Definition Clarification	31364	Truckdriver, Tractor-Trailer
<b>99000</b>	<b>MISCELLANEOUS OCCUPATIONS</b>			
99020	Animal Caretaker	The animal caretaking duties performed in a laboratory environment have been incorporated into two new classifications: Laboratory Animal Caretaker I and II. The more generic Animal Caretaker classification has been deleted from the Directory and the classification would need to be conformed if employees perform animal caretaking functions outside the laboratory setting.	99251 99252	Laboratory Animal Caretaker I or II
99041	Carnival Equipment Operator	Moved to Recreation BOC Code Change	28041	Carnival Equipment Operator
99042	Carnival Equipment Repairer	Moved to Recreation BOC Code Change	28042	Carnival Equipment Repairer
99043	Carnival Worker	Moved to Recreation BOC Code Change	28043	Carnival Worker
99080	Diver	Move to Water Transportation BOC Code Change	47040	Diver
99090	Diver Tender	Move to Water Transportation BOC Code Change	47041	Diver Tender
99300	Lifeguard	Moved to Recreation BOC Code Change	28310	Lifeguard
99350	Park Attendant (Aide)	Moved to Recreation BOC Code Change	28350	Park Attendant (Aide)
99400	Photofinishing Worker	Code Change	99510	Photofinishing Worker
99500	Recreation Specialist	Moved to Recreation BOC Code Change	28515	Recreation Specialist
99510	Recycling Worker	The Recycling Worker has been split into two new classifications: Recycling Laborer and Recycling Specialist	99710 99711	Recycling Laborer or Recycling Specialist depending upon the worker's duties
99610	Sales Clerk	Code Change	99810	Sales Clerk
99620	School Crossing Guard	Code Change	99820	School Crossing Guard
99630	Sports Official	Moved to Recreation BOC Code Change	28630	Sports Official

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<u>Code</u>	<u>Title</u>	<u>Description of the Action Taken</u>	<u>Code</u>	<u>Title</u>
99658	Survey Party Chief	Code Change	99830	Survey Party Chief
99659	Surveying Technician	Code Change	99832	Surveying Technician
99660	Surveying Aide	Code Change	99831	Surveying Aide
99690	Swimming Pool Operator	Moved to Recreation BOC Code Change	28690	Swimming Pool Operator
99720	Vending Machine Attendant	Code Change	99841	Vending Machine Attendant
99730	Vending Machine Repairer (Coin Machine Service Repairer)	Code Change	99840	Vending Machine Repairer (Coin Machine Service Repairer)
99740	Vending Machine Repairer Helper	Code Change	99842	Vending Machine Repairer Helper

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGE
	1		6

2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE 04/01/2007	4. REQUISITION/PURCHASE REQUEST # 07FMD0418 & 08FMD0418	5. PROJECT NO. (if applicable)
6. ISSUED BY Code		7. ADMINISTERED BY (if other than item 6) Code	
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 267-3170  See Block 6 for Address	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
			10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)  
 2007  (b)(2)low \$24,954.00 2008  (b)(2)low - \$49,908.00 TOTAL INCREASE \$74,862.00

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 data, 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: 52.243-1 Changes-Fixed Price (ALT. II)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC); GLYNCO, GEORGIA; MODIFICATION P00018

SEE ATTACHED

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) <i>LIGUELLIS SAMUELS, PRESIDENT</i>	16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) CHARLOTTE HALSTEAD CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR <i>Lawrence Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10/10/07
16B. UNITED STATES OF AMERICA BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD 2007/10/18

**Block 14 Continued:**

- a. The purpose of this modification is to add the following CLINS to subject contract EFFECTIVE APRIL 1, 2007:

This CLIN is established as an estimated cost reimbursement line item for actual coverage of supplies for as long as the high student enrollment continues. Reimbursement of this CLIN requires the monthly invoice to include any vendor invoices for the supply increases which the Government will verify. The firm figure for the supply costs already built into the monthly price is \$11,635.38. This CLIN will not reimburse any supply costs up to that amount.

FY 07 CLIN: CLIN 1009 STUDENT LOAD INCREASE IN SUPPLIES 6 MO NTE \$4,159.00/MO Total NTE \$24,954.00  
FY 08 CLIN: CLIN 2009 STUDENT LOAD INCREASE IN SUPPLIES 12 MO NTE \$4,159.00/MO Total NTE \$49,908.00

**NOTE: THESE COSTS WILL BE VERIFIED WITH INVOICES. EVERY 6 MONTHS THE NTE WILL BE ADJUSTED IF VERIFIED.**

- b. Total amount of increase for FY 07 - \$24,954.00. The total amount for FY 07 is changed  
FROM: \$ (b)(4)  
TO: \$ (b)(4) an increase of \$24,954.00 (6 months [April - Sep 07] times \$4,159.00).

Total amount of increase for FY 08 - \$49,908.00. The total amount for FY 08 is changed  
FROM: (b)(4)  
TO: (b)(4) an increase of \$49,908.00 (12 months [Oct - Sep 08] times \$4,159.00).

- c. As a result of the above, the total of the contract is increased  
FROM: (b)(4)  
TO: (b)(4) an increase of \$74,862.00.

- d. The out years CLIN are established as follows:

FY 09 CLIN: CLIN 3009 STUDENT LOAD INCREASE IN SUPPLIES 6 MO NTE \$4,159.00/MO Total NTE \$49,908.00  
FY 10 CLIN: CLIN 4009 STUDENT LOAD INCREASE IN SUPPLIES 12 MO NTE \$4,159.00/MO Total NTE \$49,908.00

- e. There are no other changes to subject contract.

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

1006	Perform Work Requests	N/A	N/A	1	Lump	Sum - NTE	(b)(4)
	a. Custodial Worker						
	b. Waxer - Buffer						
	c. Clerk						
	d. Lead Person						
1006a	Increase added by Mod 10 -	(b)(4)					
1007	Process Over-and-Above Work	N/A	N/A	1	Lump	Sum - NTE	
	a. Custodial Worker						
	c. Clerk						
	d. Lead Person						
1007a	Increase added by Mod 10 -	(b)(4)					
	<b>Subtotal 2</b>						
1008	Saturday Cleaning			1	Lump	Sum - NTE	
1008a	Saturday Cleaning increase added by Mod 10 -	(b)(4)					
	<b>Subtotal 3</b>						
1009	Student Load Increase in Supplies					(b)(4)	
	<b>Subtotal 4</b>						
	<u>OPTION YEAR 1 COSTS</u>						
	SUBTOTAL 1						
	SUBTOTAL 2						
	SUBTOTAL 3						
	SUBTOTAL 4						
	<b>TOTAL COSTS FOR OPTION YEAR 1</b>					<b>\$ 1,829,670.39</b>	

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

2006	Perform Work Requests		N/A	N/A	1	Lump	Sum - NTE	(b)(4)	
	a. Custodial Worker	(b)(4)							
	b. Waxer - Buffer								
	c. Clerk								
	d. Lead Person								
2006a	Increase added by Mod 10 -								
	*NOTE: CLIN 2005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.								
2007	Process Over-and-Above Work		N/A	N/A	1	Lump	Sum - NTE		
	a. Custodial Worker	(b)(4)							
	b. Waxer - Buffer								
	c. Clerk								
	d. Lead Person								
2007a	Increase added by Mod 10 -								
	<b>Subtotal 2</b>								
2008	Saturday Cleaning				1	Lump	Sum - NTE		
2008a	Saturday Cleaning increase added by Mod 10	(b)(4)							
	<b>Subtotal 3</b>								
2009	Student Load Increase in Supplies						(b)(4)		
	<b>Subtotal 4</b>								
	<u>OPTION YEAR 2 COSTS</u>								
	SUBTOTAL 1								
	SUBTOTAL 2								
	SUBTOTAL 3								
	SUBTOTAL 4								
	<b>TOTAL COSTS FOR OPTION YEAR 2</b>						<b>\$ 2,250,872.87</b>		
	<b>**NOTE**</b> - CLINS 2006 and 2006a are combined for a total of	(b)(4)							
	<b>**NOTE**</b> - CLINS 2007 and 2007a are combined for a total of								
	<b>**NOTE**</b> - CLINS 2008 and 2008a are combined for a total of								

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

3006	Perform Work Requests	N/A	N/A	1	Lump	Sum - NTE	(b)(4)	
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
3006a	Increase added by Mod 10	(b)(4)						
*NOTE: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.								
3007	Process Over-and-Above Work	N/A	N/A	1	Lump	Sum - NTE		
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
3007a	Increase added by Mod 10	(b)(4)						
	<b>Subtotal 2</b>							
3008	Saturday Cleaning			1	Lump	Sum - NTE		
3008a	Saturday Cleaning increase added by Mod 10	(b)(4)						
	<b>Subtotal 3</b>							
3009	Student Load Increase in Supplies					(b)(4)		
	<b>Subtotal 4</b>							
<b>OPTION YEAR 3 COSTS</b>								
	SUBTOTAL 1							
	SUBTOTAL 2							
	SUBTOTAL 3							
	SUBTOTAL 4							
	<b>TOTAL COSTS FOR OPTION YEAR 3</b>						<b>\$ 2,148,042.53</b>	

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

4006	Perform Work Requests	N/A	N/A	1	Lump	Sum - NTE	(b)(4)	
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
4006a	Increase added by Mod 10	(b)(4)						
*NOTE: CLIN 4005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.								
4007	Process Over-and-Above Work	N/A	N/A	1	Lump	Sum - NTE		
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
4007a	Increase added by Mod 10	(b)(4)						
	<b>Subtotal 2</b>							
4008	Saturday Cleaning			1	Lump	Sum - NTE		
4008a	Saturday Cleaning increase added by Mod 10	(b)(4)						
	<b>Subtotal 3</b>							
4009	Student Load Increase in Supplies					(b)(4)		
	<b>Subtotal 4</b>							
<b>OPTION YEAR 4 COSTS</b>								
	SUBTOTAL 1							
	SUBTOTAL 2							
	SUBTOTAL 3							
	SUBTOTAL 4							
	<b>TOTAL COSTS FOR OPTION YEAR 4</b>					\$ 2,156,224.40		
<b>TOTALS</b>								
	<b>BASE YEAR</b>					\$ -		
	<b>OPTION YEAR 1</b>					\$ 1,829,670.39		
	<b>OPTION YEAR 2</b>					\$ 2,250,872.87		
	<b>OPTION YEAR 3</b>					\$ 2,148,042.53		
	<b>OPTION YEAR 4</b>					\$ 2,156,224.40		
	<b>TOTAL CONTRACT</b>		Janitorial Services			\$ 8,384,810.19		

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE	PAGE	OF	PAGE
	1		1

2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE 11/08/2007	4. REQUISITION/PURCHASE REQUEST # 08FMD0418	5. PROJECT NO. (if applicable)
6. ISSUED BY Code		7. ADMINISTERED BY (if other than item 6) Code	
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 267-3170  See Block 6 for Address	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
			10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)**

**PARTIAL FUNDING 2008**  (b)(2)Low  **TOTAL INCREASE \$187,662.32**

**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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return  copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00019

1. This administrative modification provides funds in the amount of \$187,662.32. This modification does not increase the total of the contract which remains \$5,674,475.72.

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 OFFICE (Type or print)	
		CHARLOTTE HALSTEAD CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY: <i>Charlotte A. Halstead</i> (Signature of Contracting Officer)	YYYY/MM/DD 2007/11/13

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGE 1 2
2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE 10/01/2007	4. REQUISITION/PURCHASE REQUEST # 08FMD0418	5. PROJECT NO. (if applicable)	
6. ISSUED BY Code  Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		7. ADMINISTERED BY (if other than item 6) Code  Charlotte Halstead (912) 267-3170  See Block 6 for Address		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			(✓)	9A. AMENDMENT OF SOLICITATION NO.
CODE				9B. DATED A(SEE ITEM 11)
FACILITY CODE			X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
				10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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. ACQUISITION APPROPRIATION DATA (if required)  
 2008 (b)(2)Low **TOTAL INCREASE \$31,184.64**

**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 data, 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:  
 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) May 89 and Clause 52.232-18, Availability of Funds (Apr 84)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00020

**SEE PAGE 2**

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) <b>LASCELLES SAMUELS, PRESIDENT</b>	18A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) <b>CHARLOTTE HALSTEAD CONTRACTING OFFICER</b>
15B. CONTRACTOR/OFFEROR <i>Lascelles Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED <b>12/10/07</b>
18B. UNITED STATES OF AMERICA BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	18C. DATE SIGNED YYYY/MM/DD <b>2007/10/13</b>

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

**Block 14 Continued:**

A. The purpose of this modification is to provide an equitable adjustment to Option Year 2 for CLINs 2001, 2002, and 2003 for Wage Determination 2005-2116 (rev 5) dated 05/29/2007.

B. The equitable wage adjustment for the period October 1, 2007 through September 30, 2008 is \$31,184.64.

C. This increase also applies to the follow on years: Option Year 3, October 1, 2008 through September 30, 2009 and Option Year 4, October 1, 2009 through September 30, 2010. As a result of this an equitable adjustment is made to CLINs 3001, 3002, and 3003 and 4001, 4002, and 4003. The equitable wage adjustment for each option period is \$31,184.64. Three option periods increase total to \$93,553.92.

D. Section B replacement pages B-5 through B-10 are provided as an attachment to this modification to incorporate the above stated price changes. A vertical line in the right margin of each replacement page denotes where a pricing change is being made. The replacement pages supersede all previously issued Section B pages and are annotated 'Revised by Modification P00020'.

E. The contract amount for the Option Year 2 period October 1, 2007 through September 30, 2008 is increased by \$31,184.64 from \$2,250,872.87 to \$2,282,057.51.

The contract amount for the Option Year 3 period October 1, 2008 through September 30, 2009 is increased by \$31,184.64. This option year total contained an error which has been corrected for a new total of \$2,290,141.90.

The contract amount for the Option Year 4 period October 1, 2009 through September 30, 2010 is increased by \$31,184.64. This option year total contained an error which has been corrected for anew total of \$2,298,323.76.

F. The total contract price is increased from \$5,674,475.72 to \$5,989,859.10, an increase of \$93,553.92 for the Wage increases and \$221,829.46 for the correction increases. The total increase is \$315,383.38.

G. Contractor Release - Second Option Period Only:

The parties agree that the price adjustment incorporated by this modification is in accordance with Wage Determination 2005-2116 (rev 5) dated 05/29/2007 and that the amount allowed comprises a full and complete adjustment for all wage and fringe benefit increases due for contract periods of October 1, 2007 through September 30, 2008. Accordingly, by signing this modification, the contractor releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the adjustment as allowed herein for the Second Option Period.

H. All other terms and conditions remain unchanged.

**\*\* NOTE \*\*** - The error was using a quantity of 7 Mos. For CLINs 3001b, 3002b, 4001b and 4002b instead of 12 Mos., which it should be. The correction increases for CLIN 3001b is \$38,000.32 and for 3002b is \$72,914.41, for a total correction increase for Option Year 3 is \$110,914.73. The correction increase for CLIN 4001b is \$38,000.32 and for 4002b is \$72,914.41, for a total correction increase for Option Year 4 is \$110,914.73. The total correction amount increase is \$221,829.46.

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 2 (October 1, 2007 through September 30, 2008)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
2001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	737,920					
2001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
2001b	Janitorial Services added by Mod 10	Square Feet	77,631					
2001c	Wage Determination 2008							
2002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 5.	Square Feet	811,676					
2002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
2002b	Janitorial Services added by Mod 10	Square Feet	149,033					
2002c	Wage Determination 2008							
2003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
2003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
2003b	Wage Determination 2008							
2004	Provide Pest Control for Household Pests	Square Feet	1,322,932					
2004a	Pest Control added by Mod 10	Square Feet	226,664					
2005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
2005a	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305					
	<b>Subtotal 1</b>							

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

2006	Perform Work Requests	N/A		N/A	1	Lump	Sum - NTE	(b)(4)	
	a. Custodial Worker								
	b. Waxer - Buffer								
	c. Clerk								
	d. Lead Person								
2006a	Increase added by Mod 10								
*NOTE: CLIN 2005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.									
2007	Process Over-and-Above Work	N/A		N/A	1	Lump	Sum - NTE		
	a. Custodial Worker								
	b. Waxer - Buffer								
	c. Clerk								
	d. Lead Person								
2007a	Increase added by Mod 10								
	<b>Subtotal 2</b>								
2008	Saturday Cleaning				1	Lump	Sum - NTE		
2008a	Saturday Cleaning increase added by Mod 10								
	<b>Subtotal 3</b>								
2009	Student Load Increase in Supplies								
	<b>Subtotal 4</b>								
	<b>OPTION YEAR 2 COSTS</b>								
	SUBTOTAL 1								
	SUBTOTAL 2								
	SUBTOTAL 3								
	SUBTOTAL 4								
	<b>TOTAL COSTS FOR OPTION YEAR 2</b>							<b>\$ 2,282,057.51</b>	
	**NOTE** - CLINS 2006 and 2006a are combined for a total of								
	**NOTE** - CLINS 2007 and 2007a are combined for a total of								
	**NOTE** - CLINS 2008 and 2008a are combined for a total of								

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 3 (October 1, 2008 through September 30, 2009)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
3001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2008 through September 30, 2009 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	737,920					
3001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
3001b	Janitorial Services added by Mod 10	Square Feet	77,631					
3001c	Wage Determination 2008							
3002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2004 through September 30, 2005 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 5.	Square Feet	811,676					
3002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
3002b	Janitorial Services added by Mod 10	Square Feet	149,033					
3002c	Wage Determination 2008							
3003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
3003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
3003b	Wage Determination 2008							
3004	Provide Pest Control for Household Pests	Square Feet	1,322,932					
3004a	Pest Control added by Mod 10	Square Feet	226,664					
3005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
3005a	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305					
	<b>Subtotal 1</b>							

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

3006	Perform Work Requests	N/A		N/A	1	Lump	Sum - NTE	(b)(4)
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
3006a	Increase added by Mod 10	(b)(4)						
	*NOTE: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.							
3007	Process Over-and-Above Work	N/A		N/A	1	Lump	Sum - NTE	
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
3007a	Increase added by Mod 10	(b)(4)						
	Subtotal 2							
3008	Saturday Cleaning				1	Lump	Sum - NTE	
3008a	Saturday Cleaning increase added by Mod 10	(b)(4)						
	Subtotal 3							
3009	Student Load Increase in Supplies						(b)(4)	
	Subtotal 4							
	OPTION YEAR 3 COSTS							
	SUBTOTAL 1							
	SUBTOTAL 2							
	SUBTOTAL 3							
	SUBTOTAL 4							
	TOTAL COSTS FOR OPTION YEAR 3						\$ 2,290,141.90	

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 4 (October 1, 2009 through September 30, 2010)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
4001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2009 through September 30, 2010 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	737,920					
4001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
4001b	Janitorial Services added by Mod 10	Square Feet	77,631					
4001c	Wage Determination 2008							
4002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2009 through September 30, 2010 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	811,676					
4002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
4002b	Janitorial Services added by Mod 10	Square Feet	149,033					
4002c	Wage Determination 2008							
4003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
4003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
4003b	Wage Determination 2008							
4004	Provide Pest Control for Household Pests	Square Feet	1,322,932					
4004a	Pest Control added by Mod 10	Square Feet	226,664					
4005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
4005a	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305					
	<b>Subtotal 1</b>							

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

CLIN	Description	Unit	Rate	Quantity	Price	Notes
4006	Perform Work Requests	N/A		N/A	1	Lump Sum - NTE
	a. Custodial Worker					
	b. Waxer - Buffer					
	c. Clerk					
	d. Lead Person					
4006a	Increase added by Mod 10	(b)(4)				
*NOTE: CLIN 4005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.						
4007	Process Over-and-Above Work	N/A		N/A	1	Lump Sum - NTE
	a. Custodial Worker					
	b. Waxer - Buffer					
	c. Clerk					
	d. Lead Person					
4007a	Increase added by Mod 10	(b)(4)				
	<b>Subtotal 2</b>					(b)(4)
4008	Saturday Cleaning				1	Lump Sum - NTE
4008a	Saturday Cleaning increase added by Mod 10	(b)(4)				
	<b>Subtotal 3</b>					(b)(4)
4009	Student Load Increase in Supplies					(b)(4)
	<b>Subtotal 4</b>					
<b>OPTION YEAR 4 COSTS</b>						
	SUBTOTAL 1					
	SUBTOTAL 2					
	SUBTOTAL 3					
	SUBTOTAL 4					
	<b>TOTAL COSTS FOR OPTION YEAR 4</b>					\$ 2,298,323.76
<b>TOTALS</b>						
	BASE YEAR					\$ -
	OPTION YEAR 1					\$ 1,829,670.39
	OPTION YEAR 2					\$ 2,282,057.51
	OPTION YEAR 3					\$ 2,290,141.90
	OPTION YEAR 4					\$ 2,298,323.76
	<b>TOTAL CONTRACT</b>					\$ 8,700,193.56

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGE  
 1 1

2. AMENDMENT/MODIFICATION NO. P00021  
 3. EFFECTIVE DATE 12/14/2007  
 4. REQUISITION/PURCHASE REQUEST # 08FMD0418  
 5. PROJECT NO. (if applicable)

6. ISSUED BY Code Department of Homeland Security  
 Federal Law Enforcement Training Center  
 Procurement Division, Building 93  
 Glynco, Georgia 31524  
 7. ADMINISTERED BY (if other than item 6) Code  
 Charlotte Halstead (912) 267-3170  
 See Block 6 for Address

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 Topflite Building Service, Inc.  
 930 Kennedy Street, NW  
 Suite 350  
 Washington, DC 20011-2916  
 CODE FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED A(SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 LGL05C00016  
 10B. DATED (SEE ITEM 13)  
 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)  
**PARTIAL FUNDING 2008** (b)(2)Low **TOTAL INCREASE \$190,388.03**

**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 data, 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 **X** is not, is required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETG), GLYNCO, GEORGIA; MODIFICATION P00021

1. This administrative modification provides funds in the amount of \$190,388.03. This modification does not increase the total of the contract which remains \$5,674,475.72.

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 OFFICE (Type or print)  
**CHARLOTTE HALSTEAD**  
**CONTRACTING OFFICER**  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 BY *Charlotte Halstead*  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 YYYY/MM/DD  
 2007/12/14

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGE  
1 1

2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE 01/14/2008	4. REQUISITION/PURCHASE REQUEST # 08FMD0418	5. PROJECT NO. (if applicable)
6. ISSUED BY Code Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		7. ADMINISTERED BY (if other than item 6) Code Charlotte Halstead (912) 267-3170 See Block 6 for Address	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016 10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)  
TOTAL INCREASE \$183,090.99 (b)(4)

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00022

1. This administrative modification provides funds in the amount of \$183,090.99. This modification does not increase the total of the contract which remains \$5,674,475.72.

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 OFFICE (Type or print) CHARLOTTE HALSTEAD CONTRACTING OFFICER
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 YYYY/MM/DD 2008/01/14

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF PAGE 2
2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE 01/31/2008	4. REQUISITION/PURCHASE REQUEST # 07FMD0418	5. PROJECT NO. (If applicable)
6. ISSUED BY Code		7. ADMINISTERED BY (If other than item 5) Code	
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 287-3170  See Block 6 for Address	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		( <input checked="" type="checkbox"/> )	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
			10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, 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, 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)(4) (\$24,954.00 contract amount only)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

( <input type="checkbox"/> )	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00023

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in item 6A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LASCHELL SAMUELS, PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) CHARLOTTE HALSTEAD CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR <i>LascHELL Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED 02/13/08
15D. UNITED STATES OF AMERICA BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2008/02/13

**Block 14 Continued:**

A. The purpose of this modification is to deobligate all remaining FY 07 funds from contract LGL05C00016. Due to buyer error modification 18 which added \$24,954.00 to subject contract was prepared manually and was not input into Procurement Desktop (PD) as required by the the normal procedure. The result of this was that neither Budget nor Finance personnel added the amount of \$24,954.00 to their records for this contract. The purpose of creating a PD mod is to transfer money into/out of accounting software - Momentum - for the Budget and Finance personnel to add/decrease monies to contracts.

B. As a result of A above, \$24,954.00 is deobligated from subject contract only and does not apply to either Budget or Finance records.

C. Also the following deobligation of (b)(4) **does** apply to Finance and Budget's records for subject contract as follows:

(b)(4)

D. As a result of all the above the total option year amount for FY 07 is changed:

**FROM:** (b)(4)  
**TO:** (b)(4)

E. As a result of D above, the total amount of the contract is decreased as follows:

**FROM:** (b)(4)  
**TO:** (b)(4)

F. There are no other changes to subject contract.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. <b>Twenty-four (24)</b>		3. EFFECTIVE DATE <b>02/20/08</b>	4. REQUISITION/PURCHASE REQ # <b>08FMD0418</b>	5. PROJECT NO. (If Applicable)	
6. ISSUED BY  Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524			7. ADMINISTERED BY (if other than Item 6)  Charlotte Halstead/912-267-3170	See Block 6 for address	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Topflite Building Service 930 Kennedy Street, NW Suite 350 Washington D.C. 20011-2916</b>				(x)	9A. Amendment of Solicitation No.
					9B. Dated (See Item 11)
				XX	10A. Modification of Contract/Order No. <b>LGL05C00016</b>
					10B. Dated (See Item 13) <b>11/23/2005</b>
CODE		FACILITY CODE			

**II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment;
  - (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
  - (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.
- FAILURE OF YOUR ACKNOWLEDGEMENT 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)(4)	<b>\$1,733,509.58 (Partial)</b>	(b)(4)
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**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 (specific authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM IN 10A.
<b>XX</b>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return **1** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**SEE SCHEDULE ON ATTACHED PAGE 2**

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) <b>LASCELLES SAMUELS, PRESIDENT</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Charlotte A Halstead Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR <i>Lascelles Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED <b>02/26/08</b>	16B. UNITED STATES OF AMERICA BY <i>Charlotte A. Halstead</i> (Signature of Contracting Officer)	16C. Date Signed <b>3/4/08</b>

A. One purpose of this modification is to provide a recap of FLETC funding for FY 08 as follows:  
1. The Second Annual Option was awarded by modification P00017 on 09/19/2007 for the Performance Period from October 1, 2007 through September 30, 2008 (CLINs 2001 - 2008) for a total amount of \$2,200,964.87 (**corrected amount**). **No funds were available at this time.**

The CLINs were broke out as follows:

CLIN 2001	(b)(4)
2001a	
2001b	
2002	
2002a	
2002b	
2003	
2003a	
2004	
2004a	
2005	
2005a	
2006	
2007	
2008	

**Total FY 08 price** **\$2,200,964.87 (corrected amount)**

2. Modification P00018 (10/18/07) established CLIN 2009, increase in student supplies, for a total of \$49,908.00. **No funds were available at this time.** The total FY 08 price was increased from \$2,200,964.87 to \$2,250,872.87, an increase of \$49,908.00.

3. Modification P00019 (11/13/07) provided **funds for FY 08** for the October 2007 invoice payment total amount of **\$187,662.32**. This modification did not increase the total of the contract.

4. Modification P00020 (12/13/2007) provided an equitable adjustment to Option Year 2 for CLINs 2001, 2002, and 2003 for Wage Determination 2005-2116 (rev 5) dated 05/29/2007 for \$31,184.64 from \$2,250,872.87 to \$2,282,057.51. **No funds were available at this time.**

5. Modification P00021 (12/14/07) provided **funds for FY 08** for the November 2007 invoice payment total amount of **\$190,388.03**. This modification did not increase the total of the contract.

6. Modification P00022 (01/14/08) provided **funds for FY 08** for the December 2007 invoice payment total amount of **\$183,090.99**. This modification did not increase the total of the contract.

C. As a result of all the above, **the following funds are added to subject contract:**

CLIN 2001	(b)(4)
2001a	
2001b	
2001c	
2002	
2002a	
2002b	
2002c	
2003	
2003a	
2003b	
2004	
2004a	

2005	(b)(4)
2005a	
2006	
2007	
2008	
2009	

**Total Basic Contract Second Option Year FY 08 funding added \$1,733,509.58**

D. This information applies is to provide a recap of FLETC funding for FY 08 delivery orders written for subject contract as follows:

1. Delivery Order GL08J001601 was awarded (10/9/07) for (b)(4) for Saturday 6 Day Training Support for the month of October 2007. **No funds were available at this time.**
2. Delivery Order GL08J001602 was awarded (11/1/07) for (b)(4) for Saturday 6 Day Training Support for the months from November 2007 through September 2008. **No funds were available at this time.**
3. Delivery Order GL08J001601 Modification P00001 (11/15/07) provided **funds for FY 08** for the October 2007 invoice payment total amount of (b)(4) This modification did not increase the total of the delivery order or the contract.

**E. As a result of all the above, the following funds are added to Delivery Order GL08J001602:**

**Delivery Order GL08J001602** is funded for (b)(4)

**F. As a result of all of the above, the Grand Total FY 08 funding to be added to the current contract amount is \$1,812,179.58.**

OMB Control No. 1600-0002

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. <b>Twenty-five (25)</b>				3. EFFECTIVE DATE <b>04/08/08</b>		4. REQUISITION/PURCHASE REQ # <b>08FMD0418</b>	
6. ISSUED BY Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524				7. ADMINISTERED BY (if other than Item 6) Charlotte Halstead/912-267-3170  See Block 6 for address			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>Topflite Building Service 930 Kennedy Street, NW Suite 350 Washington D.C. 20011-2916</b>				9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
CODE				FACILITY CODE		10A. Modification of Contract/Order No. <b>LGL05C00016</b>	
				XX		10B. Dated (See Item 13) <b>11/23/2005</b>	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment;
  - (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
  - (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.
- FAILURE OF YOUR ACKNOWLEDGEMENT 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)(2)Low **\$107,876.48 (Partial)** (b)(2)Low

**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. ITEM IN 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).	
<b>X</b>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>52.243-1 CHANGES - FIXED PRICE (ALT II)</b>
D. OTHER (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return **1** copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

**SEE SCHEDULE ON ATTACHED PAGE 2**

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) <b>LASCELLES SAMUELS, PRESIDENT</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Charlotte A Halstead Contracting Officer</b>	
15B. CONTRACTOR OFFEROR <i>Lascelles Samuels</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>Charlotte A Halstead</i> (Signature of Contracting Officer)	
15C. DATE SIGNED <b>4/14/08</b>		16C. Date Signed <b>4/14/2008</b>	

**Block 14 Continued:**

- A. The purpose of this modification is for the addition of cleaning services in:
1. Add B-76 to TE-3-4 for Night Cleaning (attached)
  2. Add TE-3 pages 9, 10 and 11 for “Special Cleaning Requirements” and “Functional Equipment” (attached)
  3. Add B-76, 201, 218 and 804 to TE-4 for Walk-off Mats (attached)
  4. Add TE-5-12 for Classroom Set-up (attached)
  5. Remove B-76 from TE-6 Square Footage/ Add B-76 at the end under “Not In Totals” (attached).
  6. Add B-218 to TE-6 Square Footage (attached)
  7. Add TE-7 Bldg 76 pages 1-7 for Floor Plans (attached)
  8. Add B-76 to TE-8 for Watchstander (attached)
  9. . Add TE-12 for Opt Form 347—“Order for Supplies or Services” (attached)
  10. Change Section C paragraph 5.5.1 to include B-76 for Classroom Set-up (attached)
  11. Change Section C paragraph 5.7 “Perform Work Request” to include Opt Form 347 (attached)
  12. Add SOW 5.5.13 to Section C of Contract (attached).
- B. Service begins April 15, 2008 to Sept 30, 2008 and all out years of the contract for B 76 and for B 218 begins April 1, 2008 to Sept 30, 2008 and all out years of the contract.
- C. Service stops for B 70 effective March 24, 2008 and trailers 702 and 707 effective March 27, 2008.
- D. As a result of all of the above, Section B replacement pages B-5 through B-10 are provided as an attachment to this modification to incorporate the change in contract cost for these additions. A vertical line in the right margin of each replacement page denotes where a pricing change is being made. The replacement pages supersede all previously issued Section B pages and are annotated by 'Revised by Modification P00025'.
- E. As a result of all of the above, the contract amount for Option II is changed from \$2,282,057.51 to \$2,389,933.99, an increase of \$107,876.48.
- F. As a result of all of the above, the total contract amount is changed from \$5,645,078.11 to \$5,752,954.59, an increase of \$107,876.48.
- G. All other terms and conditions remain the same.

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 2 (October 1, 2007 through September 30, 2008)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
2001	FLETc-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETc), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	737,920					
2001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
2001b	Janitorial Services added by Mod 10	Square Feet	77,631					
2001bb	Change to Janitorial Services added by Mod 10 (B 218, 201, 804)	Square Feet	23,808					
2001c	Wage Determination 2008							
2001d	Night Service Cleaning of Bldg 76	Square Feet	75,072					
2001e	Day Service Cleaning of Bldg 76	Square Feet	58,823					
2002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETc), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 5.	Square Feet	811,676					
2002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
2002b	Janitorial Services added by Mod 10	Square Feet	149,033					
2002bb	Change to Janitorial Services added by Mod 10 (B 218, 201, 804)	Square Feet	324					
2002c	Wage Determination 2008							
2003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
2003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
2003b	Wage Determination 2008							
2004	Provide Pest Control for Household Pests	Square Feet	1,322,932					
2004a	Pest Control added by Mod 10	Square Feet	226,664					
2004aa	Change to Pest Control added by Mod 10 (B 218, 201, 804)	Square Feet	24,132					
2004b	Pest Control for Bldg 76							
2005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133					
2005a	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305					
2005aa	Change to Provide Pest Control for Wood Destroying Organisms added by Mod 10(B 218, 201, 804)	Square Feet	69,630					
	*NOTE: CLIN 2005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildi							
	Subtotal 1							

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

Equipment, supplies and materials are added to CLIN 2006. . All costs for these items will be included in the total cost of the item.

These items shall be used to support the labor hours in CLIN 2006 only.

2006	Perform Work Requests & Process Over and Aboves	N/A		N/A	1	Lump	Sum - NTE
	a. Custodial Worker	(b)(4)					
	b. Waxer - Buffer	(b)(4)					
	c. Clerk	(b)(4)					
	d. Lead Person	(b)(4)					
	e. Equipment, Supplies and Materials	(b)(4)					
2006a	Increase added by Mod 10 -	(b)(4)					
2007	RESERVED (All money allocated to CLIN 2007 and 2007a was incorporated into CLIN 2006. CLIN 2007 is no longer functional.)						
2008	Saturday Cleaning				1	Lump	Sum - NTE
2008a	Saturday Cleaning increase added by Mod 10	(b)(4)					
	<b>Subtotal 2 (2006 and 2008)</b>						<b>SUBTOTAL 2</b>
2009	Student Load Increase in Supplies					(b)(4)	
2010	Bldg 76 SERVICE WORK REQUEST	N/A		N/A	1	Lump	Sum - NTE
	a. Custodial Worker	(b)(4)					
	b. Waxer - Buffer	(b)(4)					
	c. Clerk	(b)(4)					
	d. Lead Person	(b)(4)					
	e. Equipment, Supplies and Materials	(b)(4)					
	<b>SUBTOTAL 3 (2009 and 2010)</b>						<b>SUBTOTAL 3</b>
	<b>TOTAL COSTS FOR OPTION YEAR 2</b>						
	SUBTOTAL 1						
	SUBTOTAL 2						
	SUBTOTAL 3						
	Grand Total						
	<b>**NOTE** - CLINS 2006, 2006a, 2007 and 2007a are combined for a total of</b>	(b)(4)					
	<b>**NOTE** - CLINS 2008 and 2008a are combined for a total of</b>	(b)(4)					

(b)(4)

(b)(4)

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 3 (October 1, 2008 through September 30, 2009)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
3001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	737,920					
3001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
3001b	Janitorial Services added by Mod 10	Square Feet	77,631					
3001bb	<b>Change to Janitorial Services added by Mod 10 (B 218, 201, 804)</b>	Square Feet	23,808					
3001c	Wage Determination 2008							
3001d	<b>Night Service Cleaning of Bldg 76</b>	Square Feet	75,072					
3001e	<b>Day Service Cleaning of Bldg 76</b>	Square Feet	58,823					
3002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 5.	Square Feet	811,676					
3002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
3002b	Janitorial Services added by Mod 10	Square Feet	149,033					
3002bb	<b>Change to Janitorial Services added by Mod 10 (B 218, 201, 804)</b>	Square Feet	324					
3002c	Wage Determination 2008							
3003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
3003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
3003b	Wage Determination 2008							
3004	Provide Pest Control for Household Pests	Square Feet	1,322,932					

(b)(4)

3004a	Pest Control added by Mod 10	Square Feet	226,664
3004aa	Change to Pest Control added by Mod 10 (B 218, 201, 804)	Square Feet	24,132
3004b	Pest Control for Bldg 76		
3005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133
3005a	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305
3005aa	Change to Provide Pest Control for Wood Destroying Organisms added by Mod 10(B 218, 201, 804)	Square Feet	69,630
	*NOTE: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Build		
	Subtotal 1		

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

Equipment, supplies and materials are added to CLIN 3006. All costs for these items will be included in the total cost of the item.

These items shall be used to support the labor hours in CLIN 3006 only.

3006	Perform Work Requests & Process Over and Aboves	N/A		N/A	1	Lump	Sum - NTE
	a. Custodial Worker	(b)(4)					
	b. Waxer - Buffer	(b)(4)					
	c. Clerk	(b)(4)					
	d. Lead Person	(b)(4)					
	e. Equipment, Supplies and Materials	(b)(4)					
3006a	Increase added by Mod 10	(b)(4)					
3007	RESERVED (All money allocated to CLIN 3007 and 3007a was incorporated into CLIN 3006. CLIN 3007 is no longer functional.)						
3008	Saturday Cleaning				1	Lump	Sum - NTE
3008a	Saturday Cleaning increase added by Mod 10	(b)(4)					
	Subtotal 2 (3006 and 3008)						SUBTOTAL 2
3009	Student Load Increase in Supplies						(b)(4)
3010	Bldg 76 SERVICE WORK REQUEST	N/A		N/A	1	Lump	Sum - NTE
	a. Custodial Worker	(b)(4)					
	b. Waxer - Buffer	(b)(4)					
	c. Clerk	(b)(4)					
	d. Lead Person	(b)(4)					
	e. Equipment, Supplies and Materials	(b)(4)					
	SUBTOTAL 3 (3009 and 3010)						SUBTOTAL 3
	<b>TOTAL COSTS FOR OPTION YEAR 3</b>						
	SUBTOTAL 1						
	SUBTOTAL 2						
	SUBTOTAL 3						
	Grand Total						
	**NOTE** - CLINS 3006, 3006a, 3007 and 3007a are combined for a total of (b)(4)						
	**NOTE** - CLINS 3008 and 3008a are combined for a total of (b)(4)						

(b)(4)

PART 1 - THE SCHEDULE								
SECTION B - SUPPLIES OR SERVICES AND PRICES								
Option Year 4 (October 1, 2009 through September 30, 2010)								
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS	PRICE PER UNIT OF MEASURE	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
4001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	737,920					
4001a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
4001b	Janitorial Services added by Mod 10	Square Feet	77,631					
4001bb	<b>Change to Janitorial Services added by Mod 10 (B 218, 201, 804)</b>	Square Feet	23,808					
4001c	Wage Determination 2008							
4001d	<b>Night Service Cleaning of Bldg 76</b>	Square Feet	75,072					
4001e	<b>Day Service Cleaning of Bldg 76</b>	Square Feet	58,823					
4002	FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2007 through September 30, 2008 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 5.	Square Feet	811,676					
4002a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
4002b	Janitorial Services added by Mod 10	Square Feet	149,033					
4002bb	<b>Change to Janitorial Services added by Mod 10 (B 218, 201, 804)</b>	Square Feet	324					
4002c	Wage Determination 2008							
4003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235					
4003a	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007							
4003b	Wage Determination 2008							
4004	Provide Pest Control for Household Pests	Square Feet	1,322,932					

(b)(4)

4004a	Pest Control added by Mod 10	Square Feet	226,664
4004aa	Change to Pest Control added by Mod 10 (B 218, 201, 804)	Square Feet	24,132
4004b	Pest Control for Bldg 76		
4005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133
4005a	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305
4005aa	Change to Provide Pest Control for Wood Destroying Organisms added by Mod 10(B 218, 201, 804)	Square Feet	69,630
	*NOTE: CLIN 4005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Build		
	<b>Subtotal 1</b>		

(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE CONTRACTING OFFICER IN WRITING. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COSTS IN EXCESS OF THIS AMOUNT UNLESS PRIOR APPROVAL HAS BEEN OBTAINED.

**Equipment, supplies and materials are added to CLIN 4006. . All costs for these items will be included in the total cost of the item.**  
**These items shall be used to support the labor hours in CLIN 4006 only.**

4006	<b>Perform Work Requests &amp; Process Over and Aboves</b>	N/A		N/A	1	Lump
	a. Custodial Worker	(b)(4)				
	b. Waxer - Buffer	(b)(4)				
	c. Clerk	(b)(4)				
	d. Lead Person	(b)(4)				
	<b>e. Equipment, Supplies and Materials</b>					
4006a	Increase added by Mod 10	(b)(4)				
4007	<b>RESERVED (All money allocated to CLIN 4007 and 4007a was incorporated into CLIN 4006. CLIN 4007 is no longer functional.)</b>					
4008	Saturday Cleaning				1	Lump
4008a	Saturday Cleaning increase added by Mod 10	(b)(4)				
	<b>Subtotal 2 (4006 and 4008)</b>					
4009	Student Load Increase in Supplies				(b)(4)	
4010	<b>Bldg 76 SERVICE WORK REQUEST</b>	N/A		N/A	1	Lump
	a. Custodial Worker	(b)(4)				
	b. Waxer - Buffer	(b)(4)				
	c. Clerk	(b)(4)				
	d. Lead Person	(b)(4)				
	<b>e. Equipment, Supplies and Materials</b>					
	<b>SUBTOTAL 3 (4009 and 4010)</b>					
	<b>TOTAL COSTS FOR OPTION YEAR 4</b>					
	SUBTOTAL 1					
	SUBTOTAL 2					
	SUBTOTAL 3					
	Grand Total					

(b)(4)

\$ 2,497,024.23

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT  
MODIFICATION #P000

BUILDING #: 218

BLDG TYPE:        GENERAL BUILDING

  X   CLASSROOM BUILDING

USAGE:   X   HI        AVERAGE        LOW

TYPE OF SERVICE:   X   DAY SERVICE        NIGHT SERVICE

WALK OFF MATS:   X   YES        NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM:       

NEW FLOOR PLAN:   X   YES        NO

TOTAL SQUARE FOOT: 20,208

CARPET: 19,537 WAX:        NO WAX:       

WAREHOUSE AREA:        EXTERIOR: 6459

# OF RESTROOMS: 4 (2 Male/2 Female)

RESTROOM TOTAL SF: 671

WATCHSTANDING:       

JANITOR CLOSETS:   1   FIRST FLOOR  
       SECOND FLOOR

SCOPE OF WORK:

This building shall be cleaned according to the specification of the contract.

Day cleaning is required from 6:00 a.m. to 6:00 p.m.

All portions of the contract shall be adhered to with emphasis placed on paragraphs C.5.2, C.5.4, C.5.5.7 - 5.5.10

**SECTION C**

**PERFORMANCE-BASED STATEMENT OF WORK FOR JANITORIAL SERVICES**

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	<b>5.5.5</b>	<b>Outdoor Pool Enclosure</b>	
	<b>5.5.6</b>	<b>Health Unit (Only) in Building 252 and Trailers 775 and 755</b>	
		<b>5.5.6.1 Equipment</b>	
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		<b>5.5.6.3 Health Requirement</b>	
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NOTE: All Technical Exhibits referenced in this PBSOW are located in the Attachments.

## PERFORMANCE-BASED STATEMENT OF WORK FOR JANITORIAL SERVICES

### 1.0 GENERAL INFORMATION

**1.1 SCOPE OF WORK** The Contractor shall provide the management, supervision, and all personnel, equipment, tools, materials, and other items and service necessary to perform janitorial services as defined in this Performance-Based Statement of Work (PBSOW), except as specified in Section 3 of this PBSOW as Government-furnished property and services, at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia. A listing of the buildings and square footage to be cleaned is listed in **Technical Exhibit 6**. The Contractor shall perform to the standards in this contract.

**1.1.1 Performance-Based Contract** This performance-based contract describes the services to be performed as an end result and provides to the contract both a standard for acceptable performance and quantities, limits, or areas that the service covers. The Contractor shall be responsible for achieving the stated results.

**1.1.2 Reference COTRs** The COTRs for this contract will be appointed at time of award. During the terms of this contract any changes of the COTR will be in writing to the Contractor.

**1.1.3 WORKLOAD ESTIMATES - VARIATION IN WORKLOAD – JANITORIAL SERVICES.** The estimated workloads stated in this exhibit, for the performance of custodial services, are subject to variations. If, at the end of each month, the actual total square footage for which the contractor is required to provide janitorial services increases or decreases more than ten (10) percent from the estimated square footage set forth in **Technical Exhibit 6**, negotiations for an equitable price adjustment may be initiated by either party. Any determination concerning an equitable price adjustment shall be based on the net of all increases and decreases in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total workload that exceeds ten (10) percent.

**1.2 PHYSICAL SECURITY** The Contractor shall be responsible for safeguarding all Government property provided for contractor use. At the end of each work period, all Government facilities, equipment and materials must be secured. Locked rooms must not be left unattended during the cleaning process and shall be re-locked by Contractor personnel after completion of cleaning duties. The Contractor is responsible, through the COTR, for obtaining access to buildings and arranging for each room/area to be opened and closed as necessary in the performance of contract requirements.

**1.2.1 Key Control** The Contractor shall establish and implement methods to ensure that all keys issued to the Contractor by the Government are not

lost, misplaced, or used by unauthorized persons. **NO** keys issued to the Contractor by the Government shall be duplicated. The Contractor shall develop procedures covering key control that shall be included in the Quality Control Plan.

**1.2.1.1** The Contractor shall report the loss of keys, keyless entry cards or other similar entry control devices to the Contracting Officer or COTR within 24 hours.

**1.2.1.2** In the event keys, other than master keys, are lost or duplicated, the Contractor will be required upon written direction of the Contracting Officer, to pay for re-keying or replacement of the affected lock or locks without cost to the Government. The Government may replace the affected lock or locks or perform re-keying and deduct the cost of such from the monthly payment due the Contractor. If a master key is lost or duplicated, the Government must replace all locks and keys for that system and the total cost will be deducted from the monthly payment due the Contractor. The Contractor will address all key issues directly to the COTR who will in turn advise the CO and the Security Office. It is the responsibility of the Contractor to prohibit the use of keys issued by the Government by any persons other than the Contractor's employees. It is also the responsibility of the Contractor to prohibit the opening of locked areas by the Contractor's employees to permit entrance of persons other than the Contractor's employees engaged in the performance of assigned work in those areas.

**1.2.2 Lock Combinations** The Contractor shall control access to all Government provided lock combinations to preclude unauthorized entry. The Contractor shall immediately provide information to the COTR when lock combinations have been compromised.

**1.3 HOURS OF OPERATION** The Contractor shall perform the services required under this contract during the hours specified at each building (**see Technical Exhibit 3**) or at the task in the contract (for example, see paragraph 5.6), excluding Federal holidays.

**1.4 LOST AND FOUND PROPERTY** It is the responsibility of the Contractor to ensure that all lost items are reported to the COTR and found items are turned into the COTR.

**1.5 LOSS OR DAMAGE TO GOVERNMENT PROPERTY** The Contractor shall be obligated to reimburse the Government for any loss or damage to Government property that may occur during the execution of this contract resulting from negligence on the part of the Contractor or his employees. Costs shall be determined by the reasonable replacement value, or the costs for repair to return the damaged property to an "as was" condition.

**1.6 RECORDS** The Contractor shall be responsible for creating, maintaining, and disposing of only those Government required records that are specifically cited in

this PBSOW or required by the provisions of a mandatory directive listed in paragraph 6.0 "Applicable Publications and Forms." If requested by the Government, The Contractor shall provide the original record, or a reproducible copy of any such record within five (5) working days of receipt of the request.

## 2.0 DEFINITIONS

### 2.1 GENERAL DEFINITIONS

- a. Center: All Government property, facilities and equipment within the confines of the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, including its various tenants.
- b. Defective Service: A service output that does not meet the standard of performance specified in the contract for those services.
- c. Facility: A separate individual building, structure, or other item of real property improvement, each item of which is subject to separate reporting and recording.
- d. Lot: The total number of product or service outputs in a surveillance period from which a sample is to be drawn and inspected to determine performance in accordance with the standard.
- e. Performance Requirement: The point that divides acceptable and unacceptable performance, in the case of surveillance by random sampling, the performance requirement is the maximum number of defectives in the random computation system in accordance with the Performance Requirements Summary (PRS) and the Inspection of Services clause. **The PRS is Technical Exhibit 2.**
- f. Property Control System (PCS): A plan that the Contractor is required to submit to the Government and describes the management of GFP in his/her possession.
- g. Quality Assurance: Those actions taken by the Government to assure services conform to requirements and satisfactory performance is achieved.
- h. Quality Control: Actions taken by a Contractor to control the production of outputs to ensure that they conform to the contract requirements. The Government's Quality Assurance Surveillance Program (QASP) is not a substitute for Quality Control by the Contractor.
- i. Random Sampling: A sampling method where each service output in a lot has an equal chance of being selected for quality assurance surveillance.

j. Sample: A sample consists of one or more service outputs drawn from a lot for quality assurance surveillance.

## 2.2 TECHNICAL DEFINITIONS

a. Basic Cleaning: Tasks normally done together on a weekly or more frequent basis. Basic cleaning shall be adjusted to meet usage requirements of the area being cleaned in accordance.

b. Cleaning Levels: The Contractor shall be responsible for providing custodial services to approximately 200 training, administrative, and manufactured buildings on the FLETC, Brunswick (Glynco), Georgia. Services apply to all designated spaces and facilities listed in **Technical Exhibit 6 and Technical Exhibit 7**. Level of service is determined by the particular building/space usage.

c. Interior Building Surfaces: Includes doors, elevators, interiors, walls, trim, woodwork, handrails, stair rails, banisters, baseboards, partitions, window screens, venetian blinds, counter tops, shelves, window treatments, light fixtures, desks, tables, podiums, file cabinets, bookcases, cubicle dividers, lockers in hallways and classrooms, and all other horizontal surfaces.

d. Executive Space: Due to high visibility and professional functions in these areas, the janitorial services provided must be of the highest quality. These areas shall be completely free from removable dirt, dust, soil substances, stains, or marks. A listing of these rooms is provided in **Technical Exhibit 3**.

e. Exterior Adjacent Areas: The area within ten (10) feet of building exteriors measured from where the wall meets the ground or adjacent porches/patios/flower bed edges, and sidewalks out to ten (10) feet.

f. Floors: Includes rugs, carpets, vinyl and ceramic tile, concrete, and wood surfaces that are walked upon or are horizontally adjacent to walked on surfaces, including stairs, landings, and baseboards. All floors shall be free of smudges and odors. There shall not be any visible dirt, soil substances, spills, or removable stains. Carpet areas shall show no evidence of carpet fraying.

g. Furniture in need of repair: Furniture with missing arms, broken casters, broken desktops, broken legs, torn fabric and any other instance where the furniture is not in its original position (i.e. loose arms, legs, etc.).

h. Glass Surfaces: Includes all display cases and cabinets, building directory board enclosures, picture frame enclosures, and glass panels within or adjacent to interior and exterior doors, windows, light fixtures, and mirrors. All glass surfaces shall be free of streaks, smudges, and fingerprints.

i. High Dusting: Surfaces above seven (7) feet above the top of the floor surface. High dusting shall include, but is not limited to, windowsills, supply and return

air grilles, door frames, ledges, beams, venetian blinds, fans, light fixtures, and other areas above seven (7) feet. It shall also include the wall and ceiling area adjacent to ventilating and air conditioning outlets. All areas shall be free of dust, lint, litter, mold, mildew, and dry soil.

j. Household Pests: Includes insects, ants, wasps, clothes moths, fleas, flies, roaches, rodents, ticks, and any other small pests, other than wood-destroying organisms.

k. Low Dusting: Low cleaning/dusting, in general, is defined as the removal of dirt, soil, stains, liquids, trash refuse, and any other foreign material from an item, fixture, horizontal or vertical surface, or area, and may include the process of disinfecting to a line seven (7) feet above the floor. The Contractor **SHALL NOT** dust typewriters, business machines, computers, or equipment of similar nature. All door ventilators and venetian blinds will be dusted.

l. Policing: Contractor personnel doing a walk-through visually checking for a clean uniform appearance in all areas.

m. Stripping, Sealing, and Re-waxing Floors: Stripping is defined as the complete removal of the wax finish applied to non-carpeted flooring. Resilient flooring shall be swept/dust mopped prior to stripping the floor to remove all built-up wax and embedded dirt prior to waxing. Sealing is defined as the application of an approved floor sealer prior to the application of the final floor finish in accordance with industry standards and manufacturer recommendations. Waxing/finishing is defined as the application of even coats of an approved non-slip gloss finish to hard surfaced floors. Waxing of concrete and ceramic tile floors is prohibited. Concrete and ceramic tile floors shall be sealed with an approved, slip resistant sealer.

n. Trash Container: All receptacles used for the collection of waste paper and debris, including swing top containers, wastebaskets, and similar containers.

o. Wood-Destroying Organisms: Includes termites, powder-post beetles, wood-boring beetles, carpenter bees and wood destroying fungi.

## 2.3 QUALITY DEFINITIONS

a. Acceptable Quality Level (AQL): The number of defects in a lot, or the maximum percent defective in a lot that, for purposes of sampling, may occur before the Government will effect the price computation system in accordance with the Performance Requirements Summary and the INSPECTION OF SERVICES Clause. An AQL does not allow the Contractor to knowingly offer defective service, but limits reduced payment to circumstances in which defective performance results in a measurable reduction in the value of services rendered.

- b. Contract Discrepancy Report (CDR): A formal, written documentation of Contractor non-conformance or unacceptable performance (See Technical Exhibit 1.f.).
- c. Contracting Officer's Technical Representative (COTR): The official Government representative concerning matters pertaining to Quality Assurance/Quality Control. Performs, or supervises, all surveillance and inspection of Contractor performance. Acts as technical advisor to the Contracting Officer in these areas.
- d. COTR/Inspector Evaluation Schedule: The worksheet that shows what inspections are to be performed on which days of the week/month. It is determined by the COTR/Inspector before the start of each inspection period and provided to the Contract Administrator only. It is never revealed to the Contractor.
- e. Cure Notice: A dated notice stating the Contractor's failure to comply with the specifications and a deadline to comply with the stated specification. Usually, ten (10) days is the stated time to conform to the notice or face default.
- f. Customer Complaints: One of the criteria used to monitor the Contractor's performance.
- g. Defective Service: A service output that does not meet the standard of performance requirement specified in the contract for that service.
- h. Lot: The total number of potential service outputs to be inspected for conformance to the contract standard.
- i. Percent of Sample Found Defective: Determined by dividing the number of defects by the sample size when the reject number has been equaled or exceeded. The Contracting Officer uses the resulting number to make an equitable reduction to the contract price for non-performance.
- j. Performance Requirements Summary (PRS): A part of the contract, which lists the key service outputs that shall be evaluated by the Government to assure contract performance standards are met. (Other services may be inspected under the authority of the Inspection of Services Clause.) The PRS identifies the lot size of the required service, the standard, method of surveillance and the percentage of total contract price for each output.
- k. Quality Assurance (QA): A methodology used by the Government to assure that the quality of purchased services received is acceptable (i.e., meet established standards and requirements of this contract). The planned and systematic way the Government checks for satisfactory performance.
- l. Quality Assurance Surveillance Plan (QASP): An organized written document prepared and used by the Government for Quality Assurance surveillance of the Contractor's performance.

- m. Quality Control (QC): Those actions taken by the Contractor to control quality of Services provided. The Contractor's equivalent of the Government's Quality Assurance.
- n. Random Sampling: A sampling method in which each service output in a lot has an equal chance of being selected for inspection. By this method of surveillance, a few individual items, selected at random, are examined and a conclusion drawn about the entire lot.
- o. Recurring Services: Those services which are identified in this contract as being performed on a recurring, periodic, or standing basis.
- p. Rework: Work, which, in the judgment of the Contracting Officer or the COTR, is not of an acceptable quality level, and must be corrected or re-performed at no additional cost to the Government.
- q. Sample: One or more service outputs, to be evaluated by the Government, drawn from a lot in accordance with sampling procedures. The number of outputs in the sample is the sample size.
- r. Sampling: The generic term for various methods of selecting service outputs to be inspected under a Quality Assurance system.
- s. Surveillance Activity Checklist: The work sheets used to record the results of inspections done by random sampling and other methods. **(See Technical Exhibit 1.c.)**

### **3.0 GOVERNMENT-FURNISHED ITEMS**

**3.1 GENERAL INFORMATION** The Government shall provide, without cost, the facilities, materials, and services listed below. All Government-Furnished Property (GFP) shall be managed in accordance with the GFP clauses and Technical Exhibit 11 of this contract. The Contractor shall acknowledge initially and annually, in writing to the Contracting Officer, receipt and inventory of all Government-furnished accountable property provided for Contractor use, including any future additions or deletions to this inventory.

**3.2 GOVERNMENT-FURNISHED FACILITIES** The Government shall furnish a minimum of 1200 square feet of space, of which 200 square feet is approved for office space. The Government will provide an environmentally safe closet for storage of hazardous chemicals. Government facilities have been inspected for compliance with the Occupational Safety and Health Act (OSHA). No hazards have been identified for which work-around have been established. Should a hazard be subsequently identified, the Government shall correct OSHA hazards according to Government developed plans of abatement taking into account safety and health

priorities. The identification of any hazardous conditions does not warrant or guarantee that no possible hazards exist or that the work-around procedures shall not be necessary or that the facilities as furnished shall be adequate to meet the responsibilities of the Contractor. Compliance with OSHA and other applicable laws and regulations for the protection of employees is exclusively the obligation of the Contractor. The Government shall assume no liability or responsibility for the Contractor's compliance or noncompliance with such requirements except as noted above, subject to facility-wide priorities. Before any modification of the facilities performed by the Contractor at his or her expense, The Contractor shall furnish the Contracting Officer documentation describing, in detail, the modification requested. No alterations to the facilities shall be made without specific written permission from the Contracting Officer. In the case of alterations necessary for compliance with OSHA, such permission shall not be unreasonably withheld. The Contractor shall return the facilities to the Government in the same condition as received, fair wear and tear and approved modifications excepted. Structural repairs required during the term of this contract shall be reported to the COTR for appropriate action. These facilities shall be used only in the performance of this contract. **(See Technical Exhibit 11.)**

**3.2.1 Janitorial Closets** Janitorial closets are provided for the use of the Contractor at various locations. The location of these spaces is identified in **Technical Exhibit 11**. These spaces provide minimal storage space for materials, supplies and cleaning gear. The Contractor shall maintain these spaces so they are clean, safe and free of fire safety hazards. The Contractor shall clean and sanitize any sinks, fixtures, and adjacent floor and wall areas where water is obtained and cleaning solutions are disposed. These areas are subject to Government inspection at all times. Hazardous materials will be stored in original containers that are in good condition, safe to handle (no leaking containers) and properly labeled. Material Safety Data Sheets (MSDS) will be maintained for each product. Material Safety Data Sheets will be made available to the Contractor employees. A complete inventory of all chemicals stored or in use will be maintained up-to-date and submitted to the Environmental programs Branch. Re-submission of the inventory list will be necessary when changes in products occur.

**3.3 GOVERNMENT-FURNISHED MATERIALS** The Government shall provide the materials listed in paragraph 6.3 of this PBSOW for services by the Contractor for the duration of the performance period of this contract. The initial stock of materials provided shall be inventoried not later than five (5) working days before contract start by the Contractor and a Government representative designated by the contracting officer. Any missing items shall be annotated on the inventory and the Contracting Officer notified. Any disagreements between the Contractor and the Government representative on the materials inventory shall be treated as a dispute under the contract clause entitled "Disputes." The Contractor shall be responsible for keeping enough materials on hand for the performance of the contract according to its terms. If additional materials are authorized by the contract, the Contractor shall request such additional materials by providing a written request to the COTR at least five (5) calendar days before the required delivery date of the materials. At the

conclusion of the contract period, including any option periods, the Contractor shall return all residual inventories to the Government.

### **3.4 GOVERNMENT-FURNISHED SERVICES**

**3.4.1 Utilities** The Government shall furnish electrical power, sewer service, a Center-only telephone line, and water at no cost to the Contractor during performance of the contract. Long Distance and local telephone service are the responsibility of the Contractor. Telephone lines are available but must be activated and paid for by the Contractor. Utilities used by the Contractor shall be used only for the performance of work related to this contract.

**3.4.2 Conservation** The Contractor shall actively participate in all emergency conservation efforts and programs applicable to work performed under this contract. All contractor employees shall be instructed in utility conservation.

**3.4.3 Distribution** The Contractor may use the Government on-site letter distribution service at no cost to the Contractor.

**3.4.4 Refuse Collection** The Contractor may dispose of all trash and other collected waste in the nearest appropriate Government-furnished pre-positioned Dumpster at no cost to the Contractor.

### **4.0 CONTRACTOR-FURNISHED ITEMS AND SERVICES**

**4.1 GENERAL INFORMATION** The Contractor shall furnish everything required to perform this Performance-Based Statement Of Work (PBSOW). The products used to perform this contract shall be environmentally preferable and energy-efficient.

**4.2 SPECIFIC INFORMATION** The Contractor shall furnish all equipment, materials, and tools necessary to properly perform the work defined in this contract.

**4.2.1 Equipment** All equipment shall have bumpers and guards to prevent marking or scratching of fixtures, furnishings, or building surfaces.

a. All electrical equipment used by the Contractor shall be UL approved. This equipment must operate using existing building circuits. It shall be the responsibility of the Contractor to prevent the operation or attempted operation of electrical equipment, or combinations of equipment, which require power exceeding the capacity of existing building circuits.

b. Vacuum cleaners for carpeted floors shall be commercial quality.

c. Contractor shall furnish all equipment necessary for cleaning windows in two-story buildings, including walls of glass called "glass curtain walls," such as scaffolding, extended pole-type cleaners, or a hydraulic lift, as needed. Three buildings

have glass curtain walls, and approximately 52 other buildings have second-story windows.

**4.2.2 Plastic Trashcan Liners** The Contractor shall furnish high-quality plastic trashcan liners, to protect each trashcan and flooring where they are placed prior to being removed. Trashcan liners will be replaced as soiled or torn or at a **minimum of one (1) per service.**

**4.2.3 Restroom Supplies** The Contractor shall furnish the restroom supplies. Samples of materials shall be submitted to the COTR for approval prior to contract start and whenever a change occurs.

**4.2.4 Walk-Off Mats** The Contractor shall furnish interior and exterior walk-off mats. Interior walk-off mats shall be placed inside each designated exterior entrance door. These mats shall be heavy duty, all synthetic mats, and shall be tufted with long staple parallel spun polyester fiber. The yarn shall be stock-dyed for beauty and permanently bonded to a heavy-duty vinyl backing. Colors of the mats shall match closely the rugs in each building. The exterior walk-off mats shall be placed outside all designated exterior entrances to prevent excessive soiling of the building interior. Both the interior and exterior mats shall be replaced as required to maintain a serviceable condition. Indoor and outdoor mats will be left at each building when the contract ends. **(See Technical Exhibit 4).**

## **5.0 SPECIFIC TASKS**

**5.1 MANAGEMENT** The Contractor shall provide janitorial services as outlined in this Performance-Based Statement of Work (PBSOW) and the Designated Spaces and Facilities for Janitorial Services listed in **Technical Exhibit 6**. This attachment contains the square footage by building for this service.

**5.1.1 CLEANING TASKS AND SCHEDULE** The Contractor shall provide a schedule of cleaning for all tasks to meet the completeness, quality, and frequency requirements set forth in this PBSOW. A chart that indicates cleaning and periodic service is set forth at **Technical Exhibit 3**. The Contractor shall schedule cleaning services frequently enough to maintain the standard of cleaning indicated in this PBSOW.

**5.2 PERFORM BASIC CLEANING AND MAINTENANCE** The Contractor shall provide the cleaning services necessary to meet the standards given in this PBSOW, including the periodic services indicated in **Technical Exhibit 3**.

### **5.2.1 Floors (See 2.2.f.)**

**5.2.1.1 Vacuum Carpets** The Contractor shall vacuum all carpeted floor areas so that after vacuuming, they are free of all visible litter, dust, and soil. The Contractor shall remove all spots as soon as noticed. All tears, burns, and

unraveling shall be brought to the attention of the COTR. The Contractor shall vacuum privately owned rugs or carpets in Government offices at the required frequency, or more often if required to meet the standard.

**5.2.1.2 Sweep Floors** The Contractor shall sweep the entire floor surface, including corners and abutments, so that after sweeping they are free of all visible litter, dust, and foreign debris. The Contractor shall move chairs, trash receptacles, and easily moveable items to sweep underneath. All items moved shall be returned to their original position.

**5.2.1.3 Mop Floors** The Contractor shall mop all accessible areas including corners and abutments, so that after mopping they have a uniform appearance and are free of streaks, swirl marks, detergent residue, or any evidence of soil, stains, film, debris, or standing water. The Contractor shall move chairs, trash receptacles, and easily moveable items to mop underneath. The Contractor shall remove all splash marks or mop streaks on furniture, walls, baseboards, etc., or mop strands remaining in the area. The Contractor shall not mop wood or carpeted floors. Buffed surfaces shall have a uniform high gloss. All items moved during cleaning shall be returned to their original position.

**5.2.1.4 Strip, Seal and Re-wax Floors** The Contractor shall ensure that the stripped floor is completely free of all dirt, stains, deposits, wax, finish, water and cleaning solution and shall be ready for the reapplication of sealer and floor finish. The Contractor shall ensure that the sealed floor presents a uniform appearance, with all evidence of splashing on baseboards and furniture/fixtures completely removed. The Contractor shall ensure that the final finish presents a uniform, high gloss shine. All splash evidence on baseboards and furniture/fixtures shall be removed. After stripping, sealing, and waxing have been completed, all items moved will be returned to their original positions.

**5.2.1.5 Interior Concrete and Ceramic Tile Floors** The Contractor shall clean all interior concrete and ceramic tile floors and ensure they are free of streaks, stains, black marks, spots, gum, and other foreign matter to floor surfaces. The floors shall have a bright, uniform color and appearance. Waxing of concrete and ceramic tile floors is prohibited.

**5.2.2 Interior Building Surfaces** During cleaning operations, interior-building surfaces shall be protected from damage, and shall be maintained in a safe and sanitary condition with a pleasing appearance. These areas shall be free of all dust, dirt, debris, streaks, mold, mildew, lint, spills, stains and cobwebs. No unpleasant odors are to exist. The Contractor is to perform basic cleaning on service vent fan grills; and fan blades shall be free of dust, lint, and dirt. This is to include the contractor performing **low and high dusting**, so that after dusting, all dust, lint, litter, and dry solids shall be removed from the surfaces of desks, chairs, filing cabinets, and other types of office furniture and equipment, and also from ledges, window sills, hand rails, lockers, etc. All doors, ventilators, light fixtures, and venetian blinds will be cleaned.

**5.2.3 Drinking Fountains** The Contractor shall disinfect all porcelain and polished metal surfaces, including the orifices, bubbles, and drain, so that after cleaning, the entire drinking fountain shall be free from streaks, stains, spots, smudges, and other obvious soil.

**5.2.4 Classrooms** The Contractor shall ensure that all writing surfaces (marker boards, blackboards, flip charts) and erasers and trays are free of all writing, dust, streaks, marks, and smudges, unless marked "**DO NOT ERASE.**" Erasers shall be free of chalk particles and dust. The Contractor shall perform the basic cleaning and maintenance requirements stated in subparagraphs 5.2.1.1 through 5.2.1.5, 5.2.2, 5.2.5, 5.2.7, 5.2.10 and 5.4.

**5.2.5 Glass** The Contractor shall clean all glass partitions, glass in interior and exterior doors, windows on all floors, display cases, directory boards, draft shields on windows, mirrors and adjacent trim, so that after cleaning the glass, there shall be no traces of film, dirt, smudges, water, fingerprints, or other foreign matter.

**5.2.6 Building Exteriors** The Contractor shall ensure that the building exteriors and the exterior adjacent areas are properly policed within ten (10) feet of building exteriors. These areas, including the ash and trash urns, shall be free of all cigarette butts and debris. Trash receptacles shall not be full or overflowing. Doors, steps, stoops, and sidewalks shall be cleared of debris. Door handles and plates shall be free from tarnish, streaks, stains, and hand marks. Walk-off mats shall be appropriately placed and free of soil and grit, with no moisture or grit underneath. Screens shall be replaced in their original positions and screen brushing accomplished at a location that does not conflict with other activities. Note also the related paragraph 5.5.7 Pressure Hose Washing.

**5.2.7 Perform Spot Cleaning** The Contractor shall perform spot cleaning by removing smudges, fingerprints, marks, streaks, etc., from washable surfaces of walls, partitions, doors, and fixtures. The Contractor shall use germicidal detergent in restrooms, shower rooms, sauna rooms, locker rooms, break areas, and drinking fountains. The Contractor shall polish brass hardware, aluminum bars, and other metal on doors. Cigarette urns shall be polished with a polishing compound. After spot cleaning by the Contractor, the surface shall have a clean uniform appearance, free of streaks, spots, and other evidence of removed soil.

**5.2.8 Restrooms and Showers** The Contractor shall perform the cleaning listed below for the buildings that have restrooms and/or showers.

**5.2.8.1 Clean Restrooms, Shower Fixtures, and Shower Surfaces** The Contractor shall completely clean/desiccate and disinfect all surfaces of sinks, toilet bowls, urinals, lavatories, showers, shower mats, dispensers, plumbing fixtures, partitions, doors, walls, and other such surfaces, using a germicidal detergent. After cleaning, receptacles will be free of deposits, dirt, streaks, and odors. The

Contractor shall disinfect all surfaces of partitions, stalls, stall doors, entry doors, (including handles, kick plates, ventilation grates, metal guards, etc.), and wall areas adjacent to wall-mounted lavatories, urinals, and toilets.

**5.2.8.2 Re-supply Restrooms and Showers** The Contractor shall re-supply restrooms and showers, so that after re-supplying, the restrooms and showers are stocked so that supplies do not run out. This is to include: toilet paper, paper towels, and hand soap. Hand soap dispensers shall be installed as required. Sanitary napkins and tampons shall be stocked and appropriately priced. Adequate quantities of dispenser supplies shall be available at all times, including weekends and holidays. Inoperative/malfunctioning sanitary napkin dispensers shall be reported to the COTR within three (3) working days. Disposable toilet seat liners will be supplied in restrooms that have the dispensers.

**5.2.8.3 Sweep and Damp-mop Restroom and Shower Floors** The Contractor shall sweep and damp-mop restroom and locker room floors so the floors will be free of all dirt and rubbish. After damp-mopped floor dries there shall be no visible streaks. Adjacent baseboards and walls shall be clean and free of visible streaks.

**5.2.9 Laundry Machines and Dispenser (Bldg. 86)** All laundry machines and dispensers shall be clean and present a pleasing appearance. The exterior area is to be free of spots, smudges, streaks, dust, stains and black marks. The interior area is to be free of all foreign debris, filter lint, dirt, sand, coins, etc. All lint filters shall be emptied and cleaned on a regular basis.

**5.2.10 Trash Containers** The Contractor shall empty all wastebaskets, cigarette butt receptacles (butt cans, etc.), and other trash containers within the area and return them to their initial locations. Trash containers shall be clean and dry, inside and out and free of sludge, deposits, dirt, streaks, and odors both inside and out. Plastic trashcan liners shall be installed. Boxes, cans, and papers that are placed near a trash receptacle and marked "TRASH" shall be removed by the Contractor. The Contractor shall pick up any trash that may fall in or around the facility or grounds during the removal of collected trash. The Contractor shall deposit the trash in the nearest outside trash collection point. The Contractor will utilize other dumpsters if those nearest a building are full, so as not to have trash spilling or blowing out. The Contractor shall also collect any boxes left as trash (as indicated by "TRASH" being written on the boxes to be disposed of). At times there may be a significant amount of trash (including boxes) to be removed, due to replacement of computers, office staff moving from one building to another, or delivery of a large amount of supplies, furniture, or equipment.

**5.2.11 Interior Walk-Off Mats** The Contractor shall clean all interior walk-off mats and place them inside each designated exterior entrance door. The mats shall be free of soil, grit, and dirt.

**5.2.12 Exterior Walk-Off Mats** The Contractor shall clean all exterior walk-off mats and place them outside all designated exterior entrances to prevent excessive soiling of the building interior. The mats shall be free of soil, grit and dirt.

**5.3 PROVIDE WATCHSTANDING SERVICES** The Watchstanding Services must be covered by providing a staff person in each listed building to respond to any minor emergency (such as a water spill, food spill, broken glass, etc.) that may occur and that requires less than one (1) hour to correct. Watchstander shall perform other duties within the building while not providing emergency services but must be readily available for calls.

**NOTE:** These "routine emergencies" are covered in the fixed price portion of the contract and shall not be provided for by a work request. The watch schedule (see **Technical Exhibit 8**) specifies the buildings, areas, and hours of the day that watchstanding services are in effect.

**5.4 PROVIDE PEST CONTROL** Only pesticides registered with the Environmental Protection Agency (EPA) or the Georgia Department of Agriculture, as appropriate, and meeting their requirements shall be used.

**5.4.1 Household Pests** All household pests shall be exterminated in all buildings covered by this contract.

**NOTE:** All pest controllers shall be properly licensed and certified. Only proper pesticides shall be used. All containers holding pesticides shall be labeled with the name and strength of the chemical agent. All Material Safety Data Sheets (MSDS) shall be provided to the COTR who will in turn furnish copies to the Contracting Officer and the Environmental Safety Division for approval prior to use. If poisoned baits are used, the Contractor shall notify the COTR, in advance, of the dates and locations in which baits shall be present. All instructions and precautions on pesticide labeling and in manufacturer provided literature shall be followed without deviation. All reasonable measures shall be taken to avoid accidental injury or poisoning of humans and domestic animals. Waste streams have been established and shall be followed. The Contractor shall respond to calls within 24 hours.

**5.4.2 Wood-Destroying Organisms** The Contractor shall annually inspect all buildings and exterior adjacent areas for wood-destroying organisms. The Contractor shall fulfill all requirements listed in the most current guidelines of the Structural Pest Control Act, Chapter 620-6-03. The Contractor shall submit written report of findings to the Contracting Officer through the COTR within fifteen (15) days of completion of the inspection.

**5.5 PERFORM SPECIAL REQUIREMENTS** In addition to the General Cleaning Requirements at paragraph 5.2, the following requirements shall be met.

**5.5.1 Buildings 15, 18, 63, 65, 76, 90, 146, 166, 210, 216, 221, 261, 262, and 263, as well as the Classroom Trailers:**

**Classroom Setup** Immediately after a class is completed, the Contractor shall thoroughly clean the classroom and arrange the furniture in the approved configuration (**see Technical Exhibit 5**). The Contractor shall ensure that the classroom is still in the approved configuration two (2) days prior to the beginning of a new class and rearrange furniture if required. The Contractor shall lubricate all chairs as required, identify furniture in need of repair and tag it appropriately, and remove said furniture in need of repair to the building's central holding area if one is available. Designated spaces for broken furniture are identified in **Technical Exhibit 11**. The Contractor shall tag the broken furniture and prepare a Move Order Form FPC-ADM-46 (**Attachment 12**). The Contractor shall then replace the removed furniture with identical furniture from the building's central holding area, if available. If a holding area is not available, the Contractor will contact the Property Management Division directly to replace the furniture and tag and move the broken furniture to the back of the classroom. If the furniture must be replaced immediately, the Contractor shall notify the COTR. The Contractor shall notify the Property Management Division when replacement furniture in central holding area is inadequate. It is the responsibility of the Contractor to ensure that the classrooms are in the correct configuration on time, that no classroom furniture is in need of repair and that the chairs do not squeak.

**5.5.2 Building 221: Indoor Firing Ranges** The Contractor shall clean the indoor firing ranges and ensure that they are protected from damage. The Contractor shall clean the floors and walls of all hazardous material, dust and debris. Water cannot be used to clean the range areas. The Contractor shall clean the air supply grills.

**5.5.3 Buildings 506B, 510A, 513 A & B, 523A and 529A & B: Paintball Residue** The Contractor shall remove paintball residue from walls, floors, and ceilings.

**5.5.4 Buildings 129 and 131: Paintball Residue** The Contractor shall remove paintball residue from walls, floors, and ceilings by pressure hose washing.

**5.5.5 Outdoor Pool Enclosure** The Contractor shall clean the outdoor swimming pool deck (this does not include the pool interior) and restrooms from April 15 through September 30. The Contractor shall be responsible to ensure that the entire pool area, 12,325 square feet, is spot cleaned to ensure that it is free of all spills, stains, chewing gum, paper, cigarette butts and other debris.

**NOTE: To ensure the safety of Contractor employee(s), the Government has provided a life vest which shall be worn at all times while inside the pool enclosure.**

**5.5.6 Health Unit (Only) in Building 252 and Trailers 775 and 755** The Contractor shall clean the Health Unit facilities daily. The Contractor shall disinfect and polish all metal surfaces to ensure they are free from streaks, stains, spots, smudges, and other obvious soil. All basic cleaning and maintenance requirements in accordance with the standards of subparagraphs C.5.2, C.5.3, and C.5.4 shall be performed daily.

**5.5.6.1 Health Unit Equipment** All Contractor equipment used to clean the Health Unit must be thoroughly cleaned and sanitized prior to introduction into the Health Clinic. Rotary floor polishing, buffing and scrubbing machines must have clean and serviceable brushes or pad drive head assemblies made of nonporous material.

**5.5.6.2 Health Unit Security** The Contractor shall clean the clinic area during normal working hours only, with a minimum of one (1) member of the clinic staff present, as coordinated by the COTR.

**5.5.6.3 Health Requirement** The Contractor shall maintain on file evidence of physical examinations for all employees working in the Health Clinic to include a screening test for tuberculosis, a VDRL and any other test deemed necessary in the opinion of a medical professional. These janitorial personnel shall also provide proof of immunization against polio, tetanus, diphtheria, rubella and rubeola.

**5.5.6.4 Training** Curtailing the spread of infections through proper janitorial techniques requires priority attention. The role of janitorial services in combating infections in a clinical environment requires uniquely different cleaning techniques as compared to the general practices of the building cleaning service trade. All janitorial service personnel must be specifically trained in their role in infectious control and personal hygiene. The Contractor shall provide a minimum of two (2) hours training to all employees prior to allowing them to perform janitorial services at the Health Clinic. This instruction shall consist of infection control procedures and personal hygiene. All personnel working full and part time in the Health Clinic, including supervisory personnel, are required to attend these sessions. The Contractor shall maintain an up-to-date record of all training completed by employees. These training records shall be provided to the Contracting Officer for his or her review upon request.

**5.5.7 Pressure Hose Washing** The Contractor shall thoroughly clean the external stairs, landings, loading docks, external walls, handrails, doors, and light fixtures and ensure they are free of foreign debris, such as cobwebs, dust, dirt, spots, stains, smudges, dead insects, and beverage spills with a pressure hose. Cleaner should not be applied with such force as to remove painted surfaces or otherwise damage existing surfaces. Pressure washing will be coordinated through the COTR and Contracting Officer.

**5.5.8 Window Washing and Brushing of Screens** The Contractor shall ensure that all windows and door panes are free of dirt, film, smudges, fingerprints, streaks, and other debris both inside and out. All screens shall be free of insects, dust,

dirt, cobwebs, lint, and other debris. Brushing shall be accomplished outside of the building at a location that does not conflict with other activities or cause damage to screens. Screens that are removed shall be returned to their original positions.

**5.5.9 Carpet Cleaning** The Contractor shall perform cleaning of carpets to ensure carpets are free of dirt, gum, lint, streaks, spots and stains. Damaged or stained areas that cannot be removed shall be reported to the COTR within 24 hours. All carpet shall be free of excess moisture after this service is performed.

**5.5.10 Furniture Cleaning** The Contractor shall perform cleaning of furniture to ensure all furniture is free of dirt, gum, lint, streaks, spots and stains. Damaged or stained areas that cannot be removed shall be reported to the COTR within twenty-four (24) hours. All furniture shall be free of excess moisture after this service is performed.

**5.5.11 Elevator Service** The Contractor shall clean all interior/exterior surfaces of passenger and service elevators to maintain a clean appearance. Floors shall be free of trash, dust, dirt and cobwebs. Doors and walls shall be free of dirt, film, smudges, and streaks.

**5.5.12 Building 91 – Raised Floor Area Only (Computer Room and Building 92 (Telecommunications Center)** The Contractor shall perform basic cleaning services identified in C.5.2.1.1, C.5.2.1.2, C.5.2.1.3 and C.5.2.2 as coordinated with the ISD Division and the COTR. The Contractor shall not clean beneath the “raised floor” area and any computer or telecommunication equipment in both of these areas.

### **5.5.13 Building 76 Overview**

Building 76 is a high visibility, high traffic practical training area with classrooms. This building is approximately 84,000 square feet and is divided into 4 areas:

- Area 1 Federal Venue – Blue walls
- Area 2 Tactical Venue – Grey walls
- Area 3 Hotel Venue – Green walls
- Area 4 Restaurant Area

NOTE: Room numbers posted in the building are used for training scheduling. Room numbers referred to on this tech exhibit are the room numbers on the drawings provided (see Technical Exhibit 7 Bldg 76 pages 1-7).

#### **5.5.13.1 Equipment**

##### **5.5.13.1a Non Functional Equipment**

Areas within Building 76 may contain pre-staged permanently located or movable non functional training aides. This equipment includes but is not limited to office equipment, books, files, newspapers televisions, clock radios etc. The contractor shall be

responsible to ensure that non functional equipment is free of dirt, soil, stains, liquids, trash refuse, dust, and other foreign material.

#### **5.5.13.1b Functional Equipment**

Areas within Building 76 may contain functional equipment that shall be maintained in accordance with paragraph 5.2.2 (see Technical Exhibit 3, page 11). This equipment includes but is not limited to fingerprinting machine, baggage x-ray machine, and classroom and office equipment.

#### **5.5.13.2 Accessibility**

##### **5.5.13.2a Controlled Access Areas**

Areas with Controlled Access (see Technical Exhibit 3 pages 9 and 10, "Controlled Access Areas") will be cleaned under a Service Work Request (SWR) only. Contractor is prohibited to enter these areas until issuance of the Service Work Request (see paragraph 5.5.13.6).

##### **5.5.13.2b Limited Access Areas**

Three passageways within Building 76 Federal Venue Area have mechanical interlocks on doors. These interlocks allow only 1 access door to be opened at a time. These doors control entry to the following areas: 2145, 2157, 2159 and 2261 (see Technical Exhibit 7 Bldg 76 page 1 and 5).

The Federal Venue also has doors controlled by touch keypad. The government will provide the contractor with an access account to enter these doors. These areas include but are not limited to the Vehicle Sally Port, Prisoner Processing and Command & Control.

#### **5.5.13.3 Building 76 Hours of Operation**

From the hours of 7:30 a.m. to 5:00 p.m. Building 76 will require 2 Watch Standers (see Technical Exhibit 8), with one in the Federal Venue and one in the Hotel Areas. The Watch Standing Services shall be in accordance with paragraph 5.3 of the contract. The contractor shall maintain a record of all trouble telephone line calls in accordance with paragraph 5.6. The contractor is prohibited from entering the Tactical Venue area while training is being conducted.

From the hours of 6:00 p.m. to 6:00 a.m. the building shall be scheduled for night cleaning (see Technical Exhibit 3-4). At least once a month night labs will be conducted until 10:00 p.m. in all areas, however this does not preclude the Contractors responsibility for services in these areas. The Government will provide a weekly training schedule to the contractor for planning purposes.

#### **5.5.13.4 Cleaning and Classroom Set-up**

The contractor shall provide services to meet the standards in accordance with paragraph 5.2, 5.4, 5.5 of this PBSOW. Special attention should be given the paragraph 5.5.13.5 with regards to Special Requirements (see Technical Exhibit 3 pages 9 and 10).

Classroom set-up shall be in accordance with paragraph 5.5.1. ( see Technical Exhibit 5-12).

#### **5.5.13.5 Special Requirements**

The Judges Chambers, room number 2265 (see Technical Exhibit 7, Bldg 76 page 5) shall be maintained in accordance with paragraph 2.2.d, as an Executive Space. Care shall be given to the Judges Chambers regarding the cleaning of books, any desk ornamentation, etc.

Designated Paint ball areas, to include training aids such as drapes, bedspreads, etc., shall be maintained nightly to ensure surfaces are free of paint ball residue. Thorough deep cleaning of these training aids may be required periodically, as determined by the COTR. This deep cleaning will be accomplished by SWR, and may require steam cleaning, dry cleaning, pressure-washing, scrubbing, etc. to remove built up residue. No damage or shrinking to the drapes or bedspreads is allowed.

Throughout the Tactical Venue there regular wall mounted light switches with painted red covers. These switches are connected to an alarm system which is used for training only. The contractor is NOT authorized to activate or use these red switches. These red switches should not be confused with standard lighting switches or fire alarm pull stations.

In the Federal Venue, underneath the Judges bench in the courtroom, there is a push button. The button is connected to an alarm system which is used for training only. The contractor is NOT authorized to activate or use this button.

#### **5.5.13.6 Non-Routine Maintenance Service Work Request**

The Contractor shall perform miscellaneous janitorial services (see A-H below for areas) that do not routinely occur, can not be predicted, or are not elsewhere required or defined within this scope of work. Form FTC-ADM-61, "Service Contract Work Request" (See Technical Exhibit 10) will be issued by the Contracting Officer for tasks not to exceed \$2,500. For work requested which exceeds \$2,500 the Contracting Officer will issue a Task Order on a Optional Form 347, "Order for Supplies or Services" (See Technical Exhibit 12). Examples of janitorial support services covered under this paragraph include, but are not limited to: (See Technical Exhibit 3 pages 9 and 10 for more examples)

- A. Judges Chamber
- B. Social Security Offices
- C. Attic Area
- D. CSI Apartments
- E. Drape/bedspread cleaning
- F. Restaurant table cloth cleaning

G. Media Room janitorial service  
H. Inside jail cells

NOTE: Cost for all Non-Routine Maintenance work (i.e. A-H above and TE-3-9 and 10) will include all labor, material, equipment, transportation and supervision to completely accomplish the scope of work. These tasks will be negotiated on a bilateral basis and will be initiated by the Contracting officer issuing the appropriate document.

**5.6 PROVIDE TROUBLE TELEPHONE LINE SERVICES** The Contractor shall maintain a trouble telephone line twenty-four (24) hours a day, seven (7) days a week and keep a daily log of all trouble telephone line calls. Upon receipt, the Contractor shall ensure that all work requests are categorized as emergency, priority, routine, rework, or over-and-above work. The Contractor shall receive and process work requests for contract services at specified tolerances, and provide daily logs to the COTR the first duty day of the following week. Definitions of categories are shown below:

- (a) **EMERGENCY:** Conditions constitute an immediate danger to personnel or threaten to damage property.
- (b) **PRIORITY:** Work does not qualify as an emergency, but personnel or scheduled training is being disrupted.
- (c) **ROUTINE:** Work does not qualify as an emergency or a priority call.
- (d) **REWORK:** Work to correct deficiencies which are due to poor Contractor workmanship, use of unauthorized materials/supplies, or neglect.
- (e) **OVER-AND-ABOVE WORK:** Unscheduled janitorial support services not otherwise specifically covered in this specification.

**5.7 PERFORM WORK REQUESTS** The Contractor shall perform miscellaneous janitorial services that do not routinely occur, can not be predicted, or are not elsewhere required or defined within this scope of work. Form FTC-ADM-61, "Service Contract Work Request" (See Technical Exhibit 10) will be issued by the Contracting Officer for tasks not to exceed \$2,500. For work requested which exceeds \$2,500 the Contracting Officer will issue a Task Order on a Optional Form 347, "Order for Supplies or Services" (See Technical Exhibit 12).

**NOTE:** Task hours include all labor, transportation, equipment, supervision, and routine cleaning materials required to respond to the task order. Oral requests may be initiated by the Contracting Officer and shall be confirmed by issuance of a written work request within two (2) working days.

All work requests shall be completed in accordance with the established category and standards. It is the responsibility of the Contractor to ensure the following standards are met:

(a) For Emergency requests between 7:30 a.m. and 5:30 p.m., Monday through Friday, the Contractor is on the job site and working within fifteen (15) minutes after receiving calls.

(b) For Emergency requests at all other times, the Contractor is on the job site and working within one (1) hour after receipt of call.

(c) For Emergency or Priority requests: The Contractor works continuously without interruption until condition is corrected before departing the job site.

(d) For Priority: The Contractor is on the job site and working within two (2) hours after receiving the call.

(e) For Routine requests: Work completed within two (2) working days after receiving the call.

## **5.8 PROCESS OVER-and-ABOVE WORK**

a. Unscheduled janitorial support services not otherwise specifically covered in this specification shall be considered "over and above work." All "over and above work" shall be subject to the Service Contract Act. Upon receipt of a proposed "over and above work request," the Contractor shall prepare and furnish a detailed estimate of the work to be accomplished to the COTR by the date specified on the work order. The Contractor's estimate will be evaluated to determine if: (1) the scope has been clearly and accurately identified, (2) the proposed labor hours have been properly estimated with supporting data presented, and (3) equipment and material estimates are reasonable and properly documented. The Contracting Officer shall order specific work by issuing a work request for work covered by the approved estimate.

b. If, during the course of work, the Contractor encounters unforeseen conditions which impact the Work and which could not be evaluated during the initial estimating procedures, the Contractor shall not proceed without Contracting Officer authorization. The Contractor will: (1) estimate the change for the unforeseen condition only, or (2) prepare a new estimate for the total job as revised. The Contracting Officer will, after review of the estimate by the COTR, (1) issue a work request for the change only, or (2) cancel the original work request and issue a new work request for the total job as revised.

## **5.9 CONTRACTOR SAFETY PLAN AND EMPLOYEE TRAINING**

a. Upon commencement of work under this contract, the Contractor shall implement a safety program for employees performing work under this contract. A written copy of the safety plan must be provided to the Contracting Officer through the COTR within thirty (30) calendar days after contract award. This detailed plan must comply with all Federal and State Occupational and Safety and Health Acts and all

safety provisions within this contract. The plan shall identify the Contractor Safety Representative and Environmental Manager. .

b. The Contractor shall, at no cost to the Government make contractor employee(s) available for Government –furnished training for an estimated two (2) to twenty (20) hours annually per employee. Government-furnished training is FLETC specific.

c. Accident Reports. Within twenty-four (24) hours of their occurrence, the Contractor shall prepare and submit a report of all job-related accidents and injuries through the COTR, to the FLETC Special Investigations and Security (SIS) Branch. Vehicle accidents are reported to the required FLETC Directive FD 70-09H, "Reporting and Investigation of Motor Vehicle Accidents." The Contractor shall maintain an accurate record of all reports and their causes.

#### **5.10 PHASE-IN/ORIENTATION PLAN AND PHASE-OUT PLAN**

a. At proposal submission, Contractor shall provide a phase-in/orientation plan that describes a smooth transition to change the work effort from the current Contractor to the new Contractor. The plan shall make provisions for all required materials and equipment inventories to be conducted during the last ten (10) days of the phase-in period between both Contractors and the Government COTR and Contracting Officer. Both Contractors will be required to sign receipts for items upon completion of the said inventories.

b. Upon commencement of work under this contract, the Contractor shall implement a **PROPERTY CONTROL PLAN** for the management of all **GFP** and **GFE** in its possession under this contract.

c. At proposal submission, the Contractor shall provide a detailed plan that describes phase-out of this contract at contract completion to another contractor. During the phase-out familiarization period, the incumbent Contractor will be fully responsible for contract service. The Contractor shall schedule all inventories to occur within ten (10) days prior to the termination of the contract.

#### **5.11 EMPLOYEE ROSTER**

a. Fifteen (15) calendar days before the start of the contract the Contractor shall provide to the Contracting Officer a written roster of all qualified available employees, including relief personnel, who have committed themselves to participate as service providers under this contract. "Qualified" is defined as having experience in work which can reasonably be expected to enable the person to perform satisfactorily under this contract.

b. The roster shall include: name, address, telephone number, position or duty assigned, hire date, rate of pay if under Service Contract Act and identify if full or

part-time employee. This roster will be updated and submitted to the Contracting Officer annually after the initial submission in paragraph a. above or as changes to employees occur.

c. During contract performance, the Contractor shall promptly update any changes (i.e., terminations, new hires, promotions) in the roster by written submission to the COTR and the Contractor within a week of the changes. The Contractor shall also provide an employee report (including number of full- and part-time employees at the beginning of the contract and as changes occur. This roster must be kept current by the Contractor.

#### **5.12 DISASTER PREPAREDNESS PLAN**

a. The Contractor shall submit a Disaster Preparedness Plan at time of proposal that describes the Contractor's contingency plan. The Government must plan, in advance, how it will meet its mission requirements in the event of mobilization and/or natural disaster. The Government must be able to react to such events without undue delay. Sudden or unusual events could result in great impact upon Contractor performance and contract performance. Natural disaster include (but are not limited to) hurricanes, major incapacitating storms, floods and earthquakes. Mobilization would mean the sudden buildup of students and Government personnel or the mobilization of a Contractor employee for reserve duty. The Contractor might also have a plan for a shutdown of the FLETC for any reason.

#### **5.13 CONTRACTOR QUALITY CONTROL**

a. In accordance with the "FAR 52.246-4 Inspection of Services-Fixed Price" Clause, the Contractor shall establish and maintain a complete Quality Control Program (QCP) that is acceptable to the Contracting Officer to assure the requirements of the contract are provided as specified. This QCP shall be submitted at the time of proposal submission and updated as required.

b. The Government's Quality Assurance Surveillance Program is not a substitute for Quality Control by the Contractor. This contract maintains a Performance Requirements Summary (PRS) as Technical Exhibit 2.

**5.14 PERFORMANCE EVALUATION MEETINGS** The Contractor's representatives shall meet with the COTR and the Contracting Officer weekly during the first month of the contract. Thereafter meetings will be as often as determined by the Contracting Officer. A mutual effort will be made to resolve all problems identified. Written minutes of these meetings, prepared by the Contractor, shall be signed by the Contractor's Project Manager and the COTR. The Contractor shall state any areas of disagreement in writing to the Contracting Officer within three (3) business days of receipt of the minutes.

### **6.0 APPLICABLE PUBLICATIONS, FORMS, AND EQUIPMENT**

## 6.1 GENERAL INFORMATION

a. The Contractor, his employees, and the subcontractors and their employees shall become acquainted with, and fully comply at all times with, the FLETC Regulations, Directives, and Instructions. Any individual shall be subject to removal from the Center for non compliance. NOTE: A complete set of these documents will be provided upon request.

b. Publications and forms that apply to the PBSOW are listed below. The publications and forms have been designated as either mandatory or informational. The Contractor is obligated to follow those publications and use those forms designated as mandatory to the extent specified in other sections of this PBSOW. The Contractor shall be guided by those publications or use those forms as designated informational to the extent necessary to accomplish requirements in this PBSOW. All publications and forms can be obtained through the COTR and/or the Contracting Officer.

**NOTE:** In the event of a conflict between this contract and any other FLETC direction, the contract prevails.

c. The Government shall provide additional references and changes to cited references to the Contractor as required.

d. Supplements or amendments to listed publications from any organizational level may be issued during the life of the contract. The Contractor shall immediately implement those changes that result in a decrease or no change in the contract price and notify the Contracting Officer in writing of such change. Should a decrease in contract price be anticipated, The Contractor shall provide a proposal for a reduction in the contract price to the Contracting Officer. Before implementing any change that shall result in an increase in contract price, the Contractor shall submit to the Contracting Officer a price proposal within fifteen (15) calendar days following receipt of the change by the Contractor. The Contracting Officer and the Contractor shall negotiate the change into the contract under the provisions of the contract clause entitled "Changes." Failure of the Contractor to submit a price proposal within fifteen (15) calendar days following receipt of the change would entitle the Government to performance in accordance with the change at no increase in contract price (unless the prime requirement is waived by the Contracting Officer according to paragraph (c) of the Changes clause).

## 6.2 PUBLICATIONS

### C.6.2.1 Mandatory Publications

<u>Publication No.</u>	<u>Title</u>
FD 35-05*	Prompt Payment

FD 67-92.C	Smoking Policy
FD 67-92.D	Drug Free Workplace Plan
FD 70-00.B	Lost, Found and Abandoned Personal Property
FD 70-09.D	Building Evacuation Drill Plan
FD 70-09.E	FLETC Fire Plan and Fire Prevention Regulations
FD 70-09.F	Hurricane Response Plan for the FLETC
FD 70-09.I	FLETC Traffic Regulations
FD 70-09.J	Firearms, Ammunitions, and Chemical Agents
FD 70-09.M	Reporting of Unsafe or Unhealthful Working Conditions
FD 71-00.B	Identification Badges, Buillions, Credentials and Name Tags
FD 71-00.E	Vehicle Registration and Issuance of Temporary Passes
FD 71-11	Building/Area Security and Access

### **6.2.2 Informational Publications**

<u>Publication No.</u>	<u>Title</u>
FD 58-01	Equal Opportunity Employment and Sexual Harassment
FD 67-92.E	Aids (HIV) Policy
FD 70-03	Personal and Real Property Management
FD 70-07	Non-Federal Use of FLETC Buildings and Facilities
FD 70-07.C	Dining Hall Regulations
FD 70-09	Safety & Occupational Health Policy and Program Outline for the FLETC
FD 70-09.G	Licensing/Recording of Motor Vehicle Operators
FD 70-09.H	Reporting and Investigation of Motor Vehicle Accidents
FD 71-01	Access Control

### **6.3 EQUIPMENT**

The following GFE will be provided:

- One Wet/Dry Vacuum Cleaner that meets Environmental and Safety Division (EVS) requirements
- One Model GS-83 HEPA Vacuum Cleaner, SN: 026540BR1400, FLETC ID No. 40050 to be used for lead contaminated ranges
- One Model 137/60A HEPA Vacuum Cleaner, SN: 09AD808, FLETC ID No. 410298 to be used for non lead contaminated ranges.
- One Storage Locker (EVS approved) – to be used for storage of hazardous materials
- One Locking Key Box (with keys)

**NOTE:** The non-lead HEPA vacuum must be shared with the Firearms Division Logistics Contractor during daytime hours approximately four (4) times a year.

Operation and minor servicing of all vacuum units will be the responsibility of the Contractor. Replacement of and major repairs to the unit resulting from damage or abuse by a Contractor employee will be the responsibility of said Contractor. Replacement of and major repairs that are not due to the cause or negligence of the Contractor will be the responsibility of the Government. Both HEPA vacuums will remain at Building 221. Care must be taken to avoid cross contamination of lead onto or into the non lead vacuum.

**END OF PBSOW**

### Technical Exhibit 3

#### CLASSROOM / TRAINING BUILDINGS

The following buildings are scheduled for **Night Cleaning from 6:00 p.m. to 6:00 a.m.** in accordance with Section C: 16, 18 (classroom only), 36, 63 (second and third floors) 65, 76, 90 (annex only), 109, 148, 210, 212, 216, 221, 261, 262, 263, 514A, 680 warehouse area, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 752, 770, 771, 780, 782, 786, 789, 790 and 791.

**NOTE:** Classroom Buildings 15, 146, 147, 240, 247, 249, 250, 641, 680 (cage and office areas in warehouse), 787, and 788 are to be cleaned **days between 6:00 a.m. and 6:00 p.m.**

Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
Restroom Cleaning	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
Periodic Service	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

**Technical Exhibit 3  
Building 76 Special Requirements**

This Technical Exhibit provides special cleaning requirements for areas within building 76. This Technical Exhibit also lists areas within building 76 that are controlled access areas.

Drawing Room # (see note 1)	Area Description/ Special Equipment	Special Requirement	Controlled Access Areas Ref Para
<b>FEDERAL VENUE 1ST FLR</b>			
2108	Elevator Lobby	Elevator lobby and elevator will be cleaned in accordance with contract. Mock elevator will be ordered by SWR at preset price	5.5.13.2a
2115 2118 2116	Social Security Area Lobby Social Security Supervisor Office Social Security Office Area	Clean floors only in accordance with contract. All other cleaning will be ordered by SWR at preset price	
2147, 2148, 2150, 2152	Inside Jail Cells	All cleaning will be ordered by SWR at preset price	5.5.13.2a
2156	Command and Control Center	All cleaning will be ordered by SWR at preset price	5.5.13.2a
<b>FEDERAL VENUE 2ND FLR</b>			
2213, 2214, 2216, 2239, 2240, 2237, 2262	Rac Office Cells	All cleaning will be ordered by SWR at preset price	5.5.13.2a
2218, 2219, 2220, 2221 2229, 2230, 2231, 2232	Interview Rooms	Clean floors only in accordance with contract. All other cleaning will be ordered by SWR at preset price	
2241, 2242, 2243 2209, 2210, 2211	Vault Area	All cleaning will be ordered by SWR at preset price	5.5.13.2a
2265	Judges Chambers (sterial area)	Clean floors only in accordance with contract. All other cleaning will be ordered by SWR at preset price	
<b>TACTICAL VENUE 1ST FLR</b>			
4106, 4112, 4119, 4120, 4121, 4122	Equipment Rooms, Storage Rooms, and Data Closets	All cleaning will be ordered by SWR at preset price	5.5.13.2a
4127, 4131	Cover Management, Curtain Room	Clean building walls, floors, & all viewing windows in accordance with contract. <b>Do not</b> clean plywood movable/simulated walls hanging in these area.	

**Technical Exhibit 3  
Building 76 Special Requirements**

This Technical Exhibit provides special cleaning requirements for areas within building 76. This Technical Exhibit also lists areas within building 76 that are controlled access areas.

Drawing Room # (see note 1)	Area Description/ Special Equipment	Service Requirement	Controlled Access Areas Ref Para
<b>TACTICAL VENUE 2ND FLR</b>			
4212, 4217, 4204	Equipment Rooms and Data Closet	All cleaning will be ordered by SWR at preset price	5.5.13.2a
4227	Curtain Room	Clean building walls, floors, & all viewing windows in accordance with contract. <b>Do not</b> clean plywood movable/simulated walls hanging in these area.	
4229	Attic Area/Pull down hatch/stairwell	All cleaning will be ordered by SWR at preset price	5.5.13.2a
<b>HOTEL VENUE 1ST FLR SURVEILLANCE AREA</b>			
6108	Art Gallery	All cleaning will be ordered by SWR at preset price	5.5.13.2a
6115, 9108	Data Closet	All cleaning will be ordered by SWR at preset price	5.5.13.2a
<b>HOTEL VENUE 2ND FLR SURVEILLANCE AREA</b>			
6204,	Data Closet	All cleaning will be ordered by SWR at preset price	5.5.13.2a
6244, 6245, 6246, 6247, 6248, 6249, 6251, 6252, 6253, 6254, 6255, 6266	CSI Apartment	All cleaning will be ordered by SWR at preset price	5.5.13.2a
6234	Art Gallery	All cleaning will be ordered by SWR at preset price	5.5.13.2a

**Notes:**

1. Room numbers posted in the building are used for training scheduling.  
Room numbers referred to on this tech exhibit are the room numbers on the drawings provided (see Technical Exhibit 7, Bldg 76 pages 1 - 7).
2. Do not use red switches located throughout tactical area. These switches are connected to an alarm system which are used for training only.
3. Classes throughout the building can run till 10:00 pm. The contractor will be notified when the training schedule will interfere with night cleaning.
4. Special caution will be taken when cleaning areas with uneven floors, high steps, dimly lit rooms, low overheads, etc.
5. Do not push the button underneath the judges bench, it is connected to an alarm which is used for training only.

**TECHNICAL EXHIBIT 3**  
**Building 76 Functional Equipment**

Building 76 rooms that contain functional equipment that shall be maintained in accordance with paragraph 5.5.13.1b.

<b>Drawing Room # (see note 1)</b>	<b>Area Description/Functional Equipment</b>
2103	Federal Lobby/Screeener machine
2153	Prisoner Processing/Fingerprint equipment
2117, 2235, 2224, 4107, 4136, 4216, 4233, 7103, 6227, 7203, 2125, 6109,	Classrooms
7104, 7204,	Ballroom/Classroom
2121, 2122	Breakout area/Office Area
2112, 6115, 4120, 9108, 4121, 2207, 6204	Data Closet
2208, 2244	Supervisor Area/Office Area
6104	Restaurant Corridor/WTC Memorial Area
6109	Conference Room/Classroom
6233	Vending Machine Area
9101	Lobby Equipment Issue/Vending Machines

**Notes:**

1. Room numbers posted in the building are used for training scheduling.  
 Room numbers referred to on this tech exhibit are the room numbers on the drawings provided (see Technical Exhibit 7, Bldg 76 pages 1 - 7)

## Technical Exhibit 4

### NUMBER OF EXTERIOR DOORS REQUIRING (Interior/Exterior) WALK-OFF MATS

NOTE: Contractor provides interior or exterior mats up to the quantities designated below.

Bldg. No.	Single Mats	Double Mats
1	2	1
15	1	2
16	1	0
18	2	2
20	2	1
21	2	1
28	0	1
29	2	0
36	3	1
46	1	5
63	2	0
64	2	0
65	2	2
66	1	0
67	0	0
68	3	0
69	3	1
70	3	0
76	16	4
79	1	0
86	2	0
90	4	3
91	1	0
92	0	1
93	2	2
94	2	4
101	2	0
103	1	0
109	2	2
141	5	0
143	1	0
144	2	0
146	2	1
147	3	0
148	1	1
166	1	3
198	3	0
200	4	2
201	1	0
205	1	0
210	2	23
212	0	4
216	0	8
218	2	1
250	2	0
261	2	2
262	0	14
263	0	4
300	2	0
<b>Total</b>	<b>99</b>	<b>96</b>

Bldg. No.	Single Mats	Double Mats
301	2	0
302	2	0
303	2	0
304	2	0
305	2	0
306	2	0
307	2	0
308	2	0
309	2	0
310	2	0
311	2	0
312	2	0
313	2	0
314	4	0
316	4	0
318	4	0
372	2	0
373	8	0
374	2	0
375	6	0
376	8	0
377	8	0
378	8	0
379	4	0
380	8	0
381	8	0
382	8	0
383	4	0
384	8	0
385	6	0
386	12	0
387	12	0
389	12	0
390	8	0
391	8	0
392	8	0
393	8	0
394	8	0
395	12	0
396	8	0
397	8	0
398	12	0
399	12	0
400	8	0
401	8	0
402	12	0
500	2	0
501	2	0
502	2	0
<b>Total</b>	<b>284</b>	<b>0</b>

Bldg. No.	Single Mats	Double Mats
503	2	0
504	2	0
505	2	0
506	2	0
507	2	0
508	2	0
509	2	0
510	2	0
511	2	0
512	2	0
513	2	0
514	2	0
515	2	0
516	2	0
517	2	0
518	2	0
519	2	0
520	2	0
521	2	0
523	2	0
525	2	0
527	2	0
528	2	0
529	2	0
530	2	0
531	2	0
532	2	0
534	2	0
641	1	2
680	4	2
700	1	0
701	1	0
702	1	0
703	1	0
704	1	0
705	1	0
706	1	0
707	1	0
708	1	1
715	2	0
717	2	0
719	2	0
720	1	0
722 C	1	0
723	2	0
724	2	0
726	2	0
727	2	0
728	2	0
<b>Total</b>	<b>86</b>	<b>5</b>

Bldg. No.	Single Mats	Double Mats
729	2	0
730	2	0
731	2	0
732	2	0
733	2	0
734	2	0
735	2	0
736	2	0
737	2	0
738	2	0
748	1	1
749	1	1
750	3	0
751	3	0
752	4	0
753	3	0
754	3	0
755	1	0
756	1	0
757	2	0
758	1	0
760	2	0
761	2	0
762	3	0
763	3	0
764	3	0
765	2	0
766	2	0
767	2	0
770	2	0
771	2	0
775	2	0
780	3	0
781	4	0
782	2	0
784	0	1
785	2	0
786	6	0
787	2	0
788	2	0
804	7	0
<b>Total</b>	<b>98</b>	<b>3</b>

Total Mats	Single Mats	Double Mats
	<b>567</b>	<b>104</b>

\* note Added W/ Mod 25

Page 44 redacted for the following reason:

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(b)(2)High, (b)(7)e

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	5,351	5,504	2,393	363	2M - 2 F	13,611
36	3,371	5,861	3,335	688	2M - 2F	13,255
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	0	0	0	0	0	0
74	0	0	15	0	1 - U	15
76	0	0	0	0	0	0
77	0	0	15	0	1 - U	15
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
101	96	583	0	62	1M - 1 F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	722
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	28,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
199	0	0	0	72	1 U	72
200	6,043	1,498	0	368	1M - 2F	7,909
201	0	324	0	0	0	324
205	474	0	0	343	1M - 1F - 1U	817
210	64,565	2,435	0	2,338	6M - 8F	69,338

Mod 4 Adds 465SF

See Note 2

MOD 25 removes all

\* MOD 3 shows 932SF, corrected here

Mod 16 Adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
212	18,238	94	0	402	1 M - 1 F	18,734
215	11,762	1,201	21,481	556	2M - 2F	35,000
216	94,505	17,981	1,510	5,952	8M - 8F	119,948
218	19,537	0	0	671	4	20,208
221	0	27,388	92,717	953	1 M - 1 F	121,058
226	0	0	65	0	0	65
227	0	0	0	800	2	800
228	0	0	65	0	0	65
240	0	64	0	0	0	64
247	324	138	0	0	0	462
249	0	64	0	0	0	64
250	172	232	0	0	0	404
252 (HCU)	249	1,400	0	180	3 U	1,829
261*	34,784	150	2,320	2,240	2M - 2 F	39,494
262	106,800	2,200	12,200	3,800	6M - 6F	125,000
263*	34,784	150	2,320	2,240	2M - 2 F	39,494
300	875	181	146	50	1 U	1,252
301	875	181	146	50	1 U	1,252
302	875	181	146	50	1 U	1,252
303	875	181	146	50	1 U	1,252
304	875	181	146	50	1 U	1,252
305	875	181	146	50	1 U	1,252
306	875	181	146	50	1 U	1,252
307	875	181	146	50	1 U	1,252
308	875	181	146	50	1 U	1,252
309	875	181	146	50	1 U	1,252
310	875	181	146	50	1 U	1,252
311	875	181	146	50	1 U	1,252
312	875	181	146	50	1 U	1,252
314	1,733	93	139	106	2 U	2,071
316	1,329	360	400	104	2 U	2,193
318	1,895	164	150	162	3 U	2,371
372	1,678	865	0	172	6 U	2,715
373	3,396	1,380	0	344	12 U	5,120
374	2,306	442	0	172	3 U	2,920
375 A, B, D	3,459	0	0	258	9 U	3,717
375 C	841	841	0	86	1 U	1,768
376	5,144	0	0	493	12 U	5,637
377	5,144	0	87	406	10 U	5,637
378	4,172	1,516	0	303	11 U	5,991
379	2,326	406	0	148	5 U	2,880
380	4,824	634	0	412	8 U	5,870
381	2,980	1,956	0	932	10 U	5,868
382	5,144	0	0	493	11 U	5,637
383	1,686	1,008	0	234	6 U	2,928
384	5,144	0	0	493	12 U	5,637
385	3,036	205	0	285	11 U	3,526
386	8,873	1,400	0	725	10 U	10,998
387	6,119	937	0	590	15 U	7,646
388	3,964	2,455	10	425	9	6,854
389	7,236	952	0	618	16 U	8,806
390	3,709	2,051	0	210	6 U	5,970

Mod 7 Adds all (SF update Mod 10)

MOD 25 adds all

Mod 5 Adds all

Mod 5 Adds all

Mod 5 Adds all

Mod 10 adds all

Mod 3 Adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
391	5,060	371	0	325	8 U	5,756
392	5,060	371	0	325	8 U	5,756
393	4,436	1,204	0	272	7 U	5,912
394	3,774	1,037	0	225	8 U	5,036
395	5,540	0	3,665	450	10 U	9,655
396	4,127	1,373	0	272	7 U	5,772
397	4,688	0	1,012	272	7 U	5,972
398	6,796	0	2,326	594	15 U	9,716
399	7,236	952	0	618	12 U	8,806
400	4,234	800	0	531	9 U	5,565
401	5,144	0	0	493	12 U	5,637
402	5,507	780	751	441	12 U	7,479
500	0	1,724	0	50	2 U	1,774
501	1,568	0	0	50	2 U	1,618
502	0	1,656	0	50	2 U	1,706
503	0	1,656	0	50	2 U	1,706
504	0	1,944	0	68	2 U	2,012
505	0	1,949	68	0	0	2,017
506	0	1,949	68	0	0	2,017
507	0	1,949	68	0	0	2,017
508	0	1,949	68	0	0	2,017
509	1,012	794	50	0	0	1,856
510	0	1,654	50	0	0	1,704
511	2,048	164	0	0	0	2,212
512	918	828	25	0	0	1,771
513	1,661	0	0	0	0	1,661
514	0	1,628	224	442	1M - 1F	2,294
515	0	2,133	381	0	0	2,514
516	0	1,951	68	0	0	2,019
517	0	1,949	449	0	0	2,398
518	0	1,968	402	0	0	2,370
519	0	1,951	409	0	0	2,360
520	180	1,804	409	0	0	2,393
521	272	1,712	409	0	0	2,393
523	0	1,906	436	0	0	2,342
525	0	1,945	409	0	0	2,354
526	0	1,980	409	0	0	2,389
527	0	1,984	409	0	0	2,393
528	0	1,984	409	0	0	2,393
529	0	1,979	409	0	0	2,388
530	280	1,710	409	0	0	2,399
531	0	1,984	409	0	0	2,393
532	0	1,977	409	0	0	2,386
534	0	1,093	35	0	0	1,128
641	2,417	375	232	405	1 M - 1 F	3,429
642	0	0	11,475	0	0	11,475
680	10,797	2,137	41,802	505	2 M - 2 F - 1 U	55,241
681	65,016	6,327	18,427	1,924	5 M - 5 F	91,694
681 ext			10,084			10,084
700	1,092	0	0	46	1 U	1,138
701	1,092	0	0	46	1 U	1,138
702	0	0	0	0	0	0

\* MOD 3 TE6 shows 3520, corrected here

Mod 10 adds 29856 SF

Mod 10 adds all

Mod 10 adds all

See Note 2

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
703	1,022	0	0	46	1 U	1,068
704	1,171	0	0	46	1 U	1,217
705	1,176	0	0	46	1 U	1,222
706	1,198	0	0	46	1 U	1,244
707	0	0	0	0	0	0
715	1,240	0	0	0	0	1,240
717	1,231	0	0	0	0	1,231
719	1,240	0	0	0	0	1,240
720	1,082	0	0	56	1 U	1,138
722C	310	0	0	0	0	310
723	1,240	0	0	0	0	1,240
724	1,240	0	0	0	0	1,240
726	1,144	0	0	46	1 U	1,190
727	1,475	0	0	0	0	1,475
728	1,475	0	0	0	0	1,475
729	1,475	0	0	0	0	1,475
730	1,475	0	0	0	0	1,475
731	1,475	0	0	0	0	1,475
732	1,475	0	0	0	0	1,475
733	1,475	0	0	0	0	1,475
734	1,475	0	0	0	0	1,475
735	1,475	0	0	0	0	1,475
736	1,475	0	0	0	0	1,475
737	0	513	0	513	1 M - 1 F	1,026
738	1,312	0	0	0	0	1,312
748	1,184	0	0	0	0	1,184
749	1,184	0	0	0	0	1,184
750	1,184	0	0	0	0	1,184
751	1,184	0	0	0	0	1,184
752	1,252	0	0	0	0	1,252
753	1,252	0	0	0	0	1,252
754	1,252	0	0	0	0	1,252
755	1,046	0	0	0	0	1,046
756	1,520	0	0	100	2 U	1,620
757	1,520	0	0	53	1 U	1,573
758	1,520	0	0	100	1 M - 1 F	1,620
760	1,800	0	0	60	1 M - 1 F	1,860
761	1,800	0	0	60	1 M - 1 F	1,860
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	928	0	102	1 M - 1 F	1,030
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168
785	1,400	0	0	0	0	1,400

See Note 2

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
786	1,728	0	0	0	0	1,728
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
793	3,168					3,168
801	1,390	0	0	0	0	1,390
802ABC	0	0	1,080	0	0	1,080
804	2,972	148	0	480	1M - 1F	3,600
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
**Travel Trailers	200	738	0	0	0	938
RVs #2 #5	75	300				375
<b>TOTAL</b>	<b>953,370</b>	<b>232,017</b>	<b>304,439</b>	<b>59,841</b>		<b>1,549,667</b>

Mod 10 adds all  
 Mod 3 adds all  
 Mod 3 adds all  
 Mod 13 adds all  
 Mod 2 adds 44000SF

Mod 10 adds all

224 Buildings (Counting Travel Trailers)

#### NOT IN TOTALS

Outdoor Pool	0	0	12,235		2	12,235
*** Drinking Fountains						139

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

**NOTE:** Buildings 97 and 313 are removed from TE-6 (Modification P00016)

Building 76 is removed from TE-6 (Modification P00025)

**NOTE 2:** Removed-- B-70- 18,395 sqft of carpet, 973 sqft restrooms(4M-3F) total-19,368;  
 Trailer 702-1,092 sqft carpet, 46 sqft restrooms(1U), total-1138 sqft; Trailer 707- 1,201 sqft carpet, 46 sqft restrooms(1U), total-1,247

## FOR OFFICIAL USE ONLY

The following documents (Technical Exhibit 7, Bldg 76 Floor Plan, pages 1-7) are For Official Use Only.

*Documents are in the Procurement Office.*

**WARNING:** This document is FOR OFFICIAL USE ONLY (FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5.U.S.C. 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with Department of Homeland Security (DHS) policy relating to FOUO information and is not to be released to the public or other personnel who do not have "need-to-know" without prior approval of an authorized DHS official.

## FOR OFFICIAL USE ONLY

# TECHNICAL EXHIBIT 8

## WATCHSTANDING SCHEDULE

<b>BUILDING NO.</b>	<b>HOURS OF THE DAY</b>
Building 1	* Twice a day (morning and afternoon)
Building 15	* Twice a day (morning and afternoon)
Building 65	* Twice a day (morning and afternoon) when class is in session
Building 76	7:30 a.m. to 5:00 p.m.
Building 90	* Twice a day (morning and afternoon)
Building 94	7:30 a.m. to 4:30 p.m.
Building 144	11:30 a.m. to 12:30 p.m.
Building 146	* Twice a day (morning and afternoon) when class is in session
Building 166	7:30 a.m. to 4:30 p.m.
Building 210	8:00 a.m. to 5:00 p.m.
Building 212	* Twice a day (morning and afternoon)
Building 216	8:00 a.m. to 5:00 p.m.
Building 221	7:30 a.m. to 3:00 p.m.
Building 261	8:00 a.m. to 5:00 p.m.
Building 262	8:00 a.m. to 5:00 p.m.
Building 263	8:00 a.m. to 5:00 p.m.
Building 514A	11:30 a.m. to 12:30 p.m. and 4:30 p.m. to 5:30 p.m.
Building 737	11:30 a.m. to 12:30 p.m. and 4:30 p.m. to 5:30 p.m.

\* duration is approximately 1/2 hour or less

**ORDER FOR SUPPLIES AND SERVICES**

PAGE OF PAGES

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER		2. CONTRACT NO. (If any)		6. SHIP TO:		
3. ORDER NO.		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE		
5. ISSUING OFFICE (Address correspondence to)				b. STREET ADDRESS		
7. TO:		c. CITY		d. STATE	e. ZIP CODE	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME				8. TYPE OF ORDER		
c. STREET ADDRESS				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of the form and issued subject to the terms and conditions of the above-numbered contract.
d. CITY	e. STATE	f. ZIP CODE				
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
13. PLACE OF						<b>0 DAYS</b>
a. INSPECTION		b. ACCEPTANCE				

**17. SCHEDULE (See reverse for Rejections)**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QTY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
	21. MAIL INVOICE TO:						← 17 (h) TOT. (Cont. pages)
	a. NAME						
	b. STREET ADDRESS (or P.O. Box)						← 17 (i) GRAND TOTAL
c. CITY			d. STATE	e. ZIP CODE			

22. UNITED STATES OF AMERICA BY (Signature) →

23. NAME (Typed)

TITLE: CONTRACTING/ORDERING OFFICER



**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE 07/15/2008	4. REQUISITION/PURCHASE REQUEST # 08FMD0418	5. PROJECT NO. (if applicable)
8. ISSUED BY Code		7. ADMINISTERED BY (if other than item 6) Code		
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 267-3170  See Block 6 for Address		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		( )	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916		( )	9B. DATED A (SEE ITEM 11)
CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
FACILITY CODE			10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, 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, 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)**

No Cost Change.

**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 data, 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: 52.243-1 CHANGES - FIXED PRICE (ALT II)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**

1. The purpose of this modification is to resume services in Bldg #70 and begin services in Trailer 768 on July 14' 2008. (Verbal authorization was provided by the Contracting Officer and followed by an email dated July 11 2008.) As a result of this , the following documents are attached to this modification and incorporated into subject contract: Trailer 768 information worksheet; Revised TE 3-3 adding #768; Revised TE 4 adding #768; Revised TE 6 which adds Bldg # 768 and #70; and New TE 7 building #768 Floor Plan. This is a no cost change for #1 based on the Variation In Quantity clause. 2. Attached TE 13 for Bldg 76 was inadvertently omitted from Modification P00025 and is incorporated into subject contract. This is also a no cost change for #2. 3. As a result of 1 and 2 above, there is no change to Option II amount nor in the Total contract amount. There are no other changes to subject 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) LASCELLES SAMUELS; PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) CHARLOTTE HALSTEAD CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR <i>Lascelles Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED 07/15/08	16B. UNITED STATES OF AMERICA BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2008/07/16

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT  
MODIFICATION #P00026

BUILDING #:     T-768    

BLDG TYPE:   X   GENERAL BUILDING

         CLASSROOM BUILDING

USAGE:   X   HI               AVERAGE               LOW

TYPE OF SERVICE:        X   DAY SERVICE               NIGHT SERVICE

WALK OFF MATS:        X   YES               NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM:         

NEW FLOOR PLAN:        X   YES               NO

TOTAL SQUARE FOOT:          3,168    

CARPET:     2,808     WAX:     360     NO WAX:         

WAREHOUSE AREA:          EXTERIOR:         

# OF RESTROOMS:     2     (1 Male/1 Female)

RESTROOM TOTAL SF:     360    

WATCHSTANDING:         

JANITOR CLOSETS:        1   FIRST FLOOR  
                                   SECOND FLOOR

SCOPE OF WORK:

This building shall be cleaned according to the specifications of the contract  
Day cleaning is required from 6:00 a.m. to 6:00 p.m.  
All portions of the contract shall be adhered to with emphasis placed on paragraphs C.5.2,  
C.5.4, C.5.5.7 - 5.5.10

### Technical Exhibit 3

<b>GENERAL OFFICE AND AVERAGE USAGE BUILDINGS</b>	
<p>The following buildings are scheduled for <b>Night Cleaning from 6:00 p.m. to 6:00 p.m.</b> in accordance with Section C: 11, 23, 29, 64, 79 (restrooms only), 101, 103, 141, 143, 144, 198 (except offices), 200, 205, 701, 702, 715, 717, 719, 720, 722C, 723, 724, 748, 749, 750, 751, 752, 753, 754, 768, 781, 784 and 785</p>	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
<b>Restroom Cleaning</b>	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
<b>Periodic Service</b>	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

## Technical Exhibit 4

### NUMBER OF EXTERIOR DOORS REQUIRING (Interior/Exterior) WALK-OFF MATS

NOTE: Contractor provides interior or exterior mats up to the quantities designated below.

Bldg. No.	Single Mats	Double Mats	Bldg. No.	Single Mats	Double Mats	Bldg. No.	Single Mats	Double Mats	Bldg. No.	Single Mats	Double Mats
1	2	1	301	2	0	503	2	0	729	2	0
15	1	2	302	2	0	504	2	0	730	2	0
16	1	0	303	2	0	505	2	0	731	2	0
18	2	2	304	2	0	506	2	0	732	2	0
20	2	1	305	2	0	507	2	0	733	2	0
21	2	1	306	2	0	508	2	0	734	2	0
28	0	1	307	2	0	509	2	0	735	2	0
29	2	0	308	2	0	510	2	0	736	2	0
36	3	1	309	2	0	511	2	0	737	2	0
46	1	5	310	2	0	512	2	0	738	2	0
63	2	0	311	2	0	513	2	0	748	1	1
64	2	0	312	2	0	514	2	0	749	1	1
65	2	2	313	2	0	515	2	0	750	3	0
66	1	0	314	4	0	516	2	0	751	3	0
67	0	0	316	4	0	517	2	0	752	4	0
68	3	0	318	4	0	518	2	0	753	3	0
69	3	1	372	2	0	519	2	0	754	3	0
70	3	0	373	8	0	520	2	0	755	1	0
76	16	4	* 374	2	0	521	2	0	756	1	0
79	1	0	375	6	0	523	2	0	757	2	0
86	2	0	376	8	0	525	2	0	758	1	0
90	4	3	377	8	0	527	2	0	760	2	0
91	1	0	378	8	0	528	2	0	761	2	0
92	0	1	379	4	0	529	2	0	762	3	0
93	2	2	380	8	0	530	2	0	763	3	0
94	2	4	381	8	0	531	2	0	764	3	0
101	2	0	382	8	0	532	2	0	765	2	0
103	1	0	383	4	0	534	2	0	766	2	0
109	2	2	384	8	0	641	1	2	767	2	0
141	5	0	385	6	0	680	4	2	768	1	1
143	1	0	386	12	0	700	1	0	770	2	0
144	2	0	387	12	0	701	1	0	771	2	0
146	2	1	389	12	0	702	1	0	775	2	0
147	3	0	390	8	0	703	1	0	780	3	0
148	1	1	391	8	0	704	1	0	781	4	0
166	1	3	392	8	0	705	1	0	782	2	0
198	3	0	393	8	0	706	1	0	784	0	1
200	4	2	394	8	0	707	1	0	785	2	0
201	1	0	* 395	12	0	708	1	1	786	6	0
205	1	0	396	8	0	715	2	0	787	2	0
210	2	23	397	8	0	717	2	0	788	2	0
212	0	4	398	12	0	719	2	0	804	7	0
216	0	8	399	12	0	720	1	0	2400	2	0
218	2	1	* 400	8	0	722 C	1	0	<b>Total</b>	<b>99</b>	<b>4</b>
250	2	0	401	8	0	723	2	0			
261	2	2	402	12	0	724	2	0			
262	0	14	500	2	0	726	2	0			
263	0	4	501	2	0	727	2	0			
300	2	0	502	2	0	728	2	0			
<b>Total</b>	<b>99</b>	<b>96</b>	<b>Total</b>	<b>284</b>	<b>0</b>	<b>Total</b>	<b>86</b>	<b>5</b>			

Total Mats	Single Mats	Double Mats
	<b>568</b>	<b>105</b>

\* note Added W/ Mod 25

\*\* note Added W/ Mod 26

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	5,351	5,504	2,393	363	2M - 2 F	13,611
36	3,371	5,861	3,335	688	2M - 2F	13,255
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	18,395	0	0	973	4M - 3F	19,368
74	0	0	15	0	1 - U	15
76	0	0	0	0	0	0
77	0	0	15	0	1 - U	15
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
101	96	583	0	62	1M - 1F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	722
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	28,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
199	0	0	0	72	1 U	72
200	6,043	1,498	0	368	1M - 2F	7,909
201	0	324	0	0	0	324
205	474	0	0	343	1M - 1F - 1U	817
210	64,565	2,435	0	2,338	6M - 8F	69,338

Mod 4 Adds 485SF

See Note 2, Mod 26-note 3

MOD 25 removes all

\* MOD 3 shows 932SF, corrected here

Mod 16 Adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
212	18,238	94	0	402	1 M - 1 F	18,734
215	11,762	1,201	21,481	556	2M - 2F	35,000
216	94,505	17,981	1,510	5,952	8M - 8F	119,948
218	19,537	0	0	671	4	20,208
221	0	27,388	92,717	953	1 M - 1 F	121,058
226	0	0	65	0	0	65
227	0	0	0	800	2	800
228	0	0	65	0	0	65
240	0	64	0	0	0	64
247	324	138	0	0	0	462
249	0	64	0	0	0	64
250	172	232	0	0	0	404
252 (HCU)	249	1,400	0	180	3 U	1,829
261*	34,784	150	2,320	2,240	2M - 2 F	39,494
262	106,800	2,200	12,200	3,800	6M - 6F	125,000
263*	34,784	150	2,320	2,240	2M - 2 F	39,494
300	875	181	146	50	1 U	1,252
301	875	181	146	50	1 U	1,252
302	875	181	146	50	1 U	1,252
303	875	181	146	50	1 U	1,252
304	875	181	146	50	1 U	1,252
305	875	181	146	50	1 U	1,252
306	875	181	146	50	1 U	1,252
307	875	181	146	50	1 U	1,252
308	875	181	146	50	1 U	1,252
309	875	181	146	50	1 U	1,252
310	875	181	146	50	1 U	1,252
311	875	181	146	50	1 U	1,252
312	875	181	146	50	1 U	1,252
314	1,733	93	139	106	2 U	2,071
316	1,329	360	400	104	2 U	2,193
318	1,895	164	150	162	3 U	2,371
372	1,678	865	0	172	6 U	2,715
373	3,396	1,380	0	344	12 U	5,120
374	2,306	442	0	172	3 U	2,920
375 A, B, D	3,459	0	0	258	9 U	3,717
375 C	841	841		86	1 U	1,768
376	5,144	0	0	493	12 U	5,637
377	5,144	0	87	406	10 U	5,637
378	4,172	1,516	0	303	11 U	5,991
379	2,326	406	0	148	5 U	2,880
380	4,824	634	0	412	8 U	5,870
381	2,980	1,956	0	932	10 U	5,868
382	5,144	0	0	493	11 U	5,637
383	1,686	1,008	0	234	6 U	2,928
384	5,144	0	0	493	12 U	5,637
385	3,036	205	0	285	11 U	3,528
386	8,873	1,400	0	725	10 U	10,998
387	6,119	937	0	590	15 U	7,646
388	3,964	2,455	10	425	9	6,854
389	7,236	952	0	618	16 U	8,806
390	3,709	2,051	0	210	6 U	5,970

Mod 7 Adds all (SF update Mod 10)

MOD 25 adds all

Mod 5 Adds all

Mod 5 Adds all

Mod 5 Adds all

Mod 10 adds all

Mod 3 Adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
391	5,060	371	0	325	8 U	5,756
392	5,060	371	0	325	8 U	5,756
393	4,436	1,204	0	272	7 U	5,912
394	3,774	1,037	0	225	8 U	5,036
395	5,540	0	3,665	450	10 U	9,655
396	4,127	1,373	0	272	7 U	5,772
397	4,688	0	1,012	272	7 U	5,972
398	6,796	0	2,326	594	15 U	9,716
399	7,236	952	0	618	12 U	8,806
400	4,234	800	0	531	9 U	5,565
401	5,144	0	0	493	12 U	5,637
402	5,507	780	751	441	12 U	7,479
500	0	1,724	0	50	2 U	1,774
501	1,568	0	0	50	2 U	1,618
502	0	1,656	0	50	2 U	1,706
503	0	1,656	0	50	2 U	1,706
504	0	1,944	0	68	2 U	2,012
505	0	1,949	68	0	0	2,017
506	0	1,949	68	0	0	2,017
507	0	1,949	68	0	0	2,017
508	0	1,949	68	0	0	2,017
509	1,012	794	50	0	0	1,856
510	0	1,654	50	0	0	1,704
511	2,048	164	0	0	0	2,212
512	918	828	25	0	0	1,771
513	1,661	0	0	0	0	1,661
514	0	1,628	224	442	1M - 1F	2,294
515	0	2,133	381	0	0	2,514
516	0	1,951	68	0	0	2,019
517	0	1,949	449	0	0	2,398
518	0	1,968	402	0	0	2,370
519	0	1,951	409	0	0	2,360
520	180	1,804	409	0	0	2,393
521	272	1,712	409	0	0	2,393
523	0	1,906	436	0	0	2,342
525	0	1,945	409	0	0	2,354
526	0	1,980	409	0	0	2,389
527	0	1,984	409	0	0	2,393
528	0	1,984	409	0	0	2,393
529	0	1,979	409	0	0	2,388
530	280	1,710	409	0	0	2,399
531	0	1,984	409	0	0	2,393
532	0	1,977	409	0	0	2,386
534	0	1,093	35	0	0	1,128
641	2,417	375	232	405	1 M - 1 F	3,429
642	0	0	11,475	0	0	11,475
680	10,797	2,137	41,802	505	2 M - 2 F - 1 U	55,241
681	65,016	6,327	18,427	1,924	5 M - 5 F	91,694
681 ext			10,084			10,084
700	1,092	0	0	46	1 U	1,138
701	1,092	0	0	46	1 U	1,138
702	0	0	0	0	0	0

\* MOD 3 TE6 shows 3520, corrected here

Mod 10 adds 29856 SF

Mod 10 adds all

Mod 10 adds all

See Note 2

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
703	1,022	0	0	46	1 U	1,068
704	1,171	0	0	46	1 U	1,217
705	1,176	0	0	46	1 U	1,222
706	1,198	0	0	46	1 U	1,244
707	0	0	0	0	0	0
715	1,240	0	0	0	0	1,240
717	1,231	0	0	0	0	1,231
719	1,240	0	0	0	0	1,240
720	1,082	0	0	56	1 U	1,138
722C	310	0	0	0	0	310
723	1,240	0	0	0	0	1,240
724	1,240	0	0	0	0	1,240
726	1,144	0	0	46	1 U	1,190
727	1,475	0	0	0	0	1,475
728	1,475	0	0	0	0	1,475
729	1,475	0	0	0	0	1,475
730	1,475	0	0	0	0	1,475
731	1,475	0	0	0	0	1,475
732	1,475	0	0	0	0	1,475
733	1,475	0	0	0	0	1,475
734	1,475	0	0	0	0	1,475
735	1,475	0	0	0	0	1,475
736	1,475	0	0	0	0	1,475
737	0	513	0	513	1 M - 1 F	1,026
738	1,312	0	0	0	0	1,312
748	1,184	0	0	0	0	1,184
749	1,184	0	0	0	0	1,184
750	1,184	0	0	0	0	1,184
751	1,184	0	0	0	0	1,184
752	1,252	0	0	0	0	1,252
753	1,252	0	0	0	0	1,252
754	1,252	0	0	0	0	1,252
755	1,046	0	0	0	0	1,046
756	1,520	0	0	100	2 U	1,620
757	1,520	0	0	53	1 U	1,573
758	1,520	0	0	100	1 M - 1 F	1,620
760	1,800	0	0	60	1 M - 1 F	1,860
761	1,800	0	0	60	1 M - 1 F	1,860
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
768	2,808	130	0	230	1M - 1F	3,168
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	928	0	102	1 M - 1 F	1,030
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168

See Note 2

Mod 26- see note 3

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
785	1,400	0	0	0	0	1,400
786	1,728	0	0	0	0	1,728
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
793	3,168					3,168
801	1,390	0	0	0	0	1,390
802ABC	0	0	1,080	0	0	1,080
804	2,972	148	0	480	1M - 1F	3,600
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
Trailers	200	738	0	0	0	938
RVs #2 #5	75	300				375
<b>TOTAL</b>	<b>974,573</b>	<b>232,147</b>	<b>304,439</b>	<b>61,044</b>		<b>1,572,203</b>

Mod 10 adds all  
 Mod 3 adds all  
 Mod 3 adds all  
 Mod 13 adds all  
 Mod 2 adds 44000SF  
 Mod 10 adds all

224 Buildings (Counting Travel Trailers)

#### NOT IN TOTALS

Outdoor Pool	0	0	12,235		2	12,235
... Drinking						139

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

**NOTE:** Buildings 97 and 313 are removed from TE-6 (Modification P00016)

Building 76 is removed from TE-6 (Modification P00025)

**NOTE 2:** Removed- B-70- 18,395 sqft of carpet, 973 sqft restrooms(4M-3F) total-19,368;  
 Trailer 702-1,092 sqft carpet, 46 sqft restrooms(1U), total-1138 sqft; Trailer 707- 1,201 sqft carpet, 46 sqft restrooms(1U), total-1,247

<b>NOTE 3: Modification P00025 adds all buildings and starts sq ft of contract at 1,549,667</b>	
Mod 26	This information for B-70 supercedes note:2. Adds B-70 (19,368) and B-T768 (3,168). Total 22,536 sqft

Page 10 redacted for the following reason:

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(b)(2)High, (b)(7)e

## Technical Exhibit 13

### Building 76 Information/ Square Footage

Total SF 1st Floor =	45498 sf
Total SF 2nd Floor =	39447 sf
Total SF =	84945 sf
SF Not in Contract	-1271 sf
	83674 sf
SF Clean SWR only	-8602 sf
Total SF Routine Cleaning	75072 sf
Federal Venue 1st Floor =	14624 sf
Federal Venue 2nd Floor =	13905 sf
Federal Venue Total =	28529 sf
Tactical Venue 1st Floor =	13063 sf
Tactical Venue 2nd Floor =	13059 sf
Tactical Venue Total =	26122 sf
Hotel Venue 1st Floor SF =	17811 sf
Hotel Venue 2nd Floor SF =	12483 sf
Hotel Venue Total =	30294 sf
Building 76 Total Ceramic Tile =	3098 sf
Building 76 Total Restroom Area =	3066 sf
Building 76 Number of restrooms =	27 ea
Building 76 Total Carpet Area =	16090 sf
Building 76 Total Carpet Classrms :	2975 sf
Building 76 Total Water Fountains =	15 ea
Not on Contract	1271 sf
B-76 Clean SWR only	8602 sf
Floors routine, rest on SWR	2802 sf
VCT	1788 sf

Federal Venue		Tactical Venue		Hotel Area	
<b>CERAMIC TILE</b>					
2104	130 sf restrm	4104	130 sf restrm	6103	90 sf restrm
2105	130 sf restrm	4105	134 sf restrm	7107	149 sf restrm
2123	122 sf restrm	4134	142 sf restrm	7108	131 sf restrm
2124	122 sf restrm	4135	129 sf restrm	9102	65 sf restrm
2222	107 sf restrm	4214	129 sf restrm	9103	62 sf restrm
2223	107 sf restrm	4215	134 sf restrm	6229	90 sf restrm
2233	107 sf restrm	4331	138 sf restrm	6230	92 sf restrm
2234	107 sf restrm	4232	128 sf restrm	7207	149 sf restrm
2255	57 sf restrm	<b>8 1064 SF all</b>		7208	128 sf restrm
2257	57 sf restrm			6228	32 sf foyer
<b>10 1046 SF all</b>				<b>9 988 SF all</b>	
				<b>956 SF restrm</b>	
<b>CARPET</b>					
2117	142 sf classrm	4107	142 sf classrm	6101	1770 sf
2206	515 sf	4136	142 sf classrm	6102	147 sf
2202	552 sf	4216	492 sf classrm	6104	362 sf
2249	190 sf	4233	492 sf classrm	6109	391 sf classrm
2250	190 sf	<b>1268 SF all</b>		6112	771 sf
2251	400 sf	<b>1268 cr classrm</b>		6116	377 sf
2253	500 sf			6121	374 sf
2227	967 sf			6126	377 sf
2235	445 sf classrm			6131	375 sf
<b>3901 SF all</b>				7104	1001 sf
<b>587 SF classrm</b>				6205	377 sf
				6210	374 sf
				6215	377 sf
				6220	375 sf
				6227	729 sf classrm
				6232	971 sf
				6251	381 sf
				6244	390 sf
				7204	1002 sf
				<b>10921 SF all</b>	
				<b>1120 SF classrm</b>	
<b>WATER FOUNTAINS</b>					
1st Floor	3	1st Floor	2	1st Floor	4
2nd Floor	2	2nd Floor	2	2nd Floor	2
	5		4		6

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE 10/01/2008	4. REQUISITION/PURCHASE REQUEST # 09FMD0418	5. PROJECT NO. (if applicable)
6. ISSUED BY Code		7. ADMINISTERED BY (if other than item 6) Code		
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 267-3170  See Block 6 for Address		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
			10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)  
 2009  (b)(2)Low **INCREASE \$2,497,024.23**

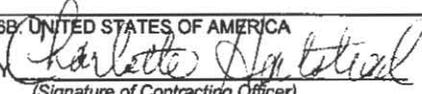
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓)	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 data, 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) 52.217-9, Option to Extend the Term of the Contract (Mar 00) and Clause 52.232-18, Availability of Funds (Apr 84)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.	

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00027

**SEE ATTACHED**

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 OFFICE (Type or print)	
		CHARLOTTE HALSTEAD CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD 2008/09/16
(Signature of person authorized to sign)			

Block 14 Continued:

a. The Government hereby exercises the Third Annual Option to extend the term of the services for the period from **October 1, 2008 through September 30, 2009**. This action is subject to the availability of funds. The Contracting officer will notify the Contractor when funds are available.

b. In accordance with the attached Pricing, Schedule B, Pages B-7, B-8 and B-9 which replace the existing pages, the contract is increased by:

**NOTE: ALL SUBCLINS THAT END IN SMALL LETTERS ARE CHANGED TO CAPITAL LETTERS**

<u>CLIN</u>		<u>AMOUNT</u>
3001	FLETC wide classroom janitorial service	\$
3001A	DOL Wage Determination 2005-2116 (Rev. 5)	\$
3001B	Janitorial services added by MOD 10	\$
3001BB	Change to Janitorial services added by MOD 10(B 216,201, 804)	\$
3001C	Wage Determination 2008	\$
3001D	Night Service Cleaning of B 76	\$
3001E	Day Service Cleaning of B 76	\$
3002	FLETC wide janitorial services (all other Bldgs.)	\$
3002A	DOL Wage Determination 2005-2116 (Rev. 5)	\$
3002B	Janitorial services added by MOD 10	\$
3002BB	Change to Janitorial services added by MOD 10(B 216,201, 804)	\$
3002C	Wage Determination 2008	\$
3003	Janitorial service at outdoor pool (6 mo only)	\$
3003AA	DOL Wage Determination 2005-2116 (Rev. 5)	\$
3003B	Wage Determination 2008	\$
3004	Household pest control	\$
3004A	Pest control added by MOD 10	\$
3004AA	Change to Pest Control added by MOD 10(B 216,201, 804)	\$
3004B	Pest control for Bldg 76	\$
3005	Wood destroying organism pest control (Annual)	\$
3005A	Wood destroying organism pest control Added by MOD 10	\$
3005AA	Change to Wood destroying organism pest Control Added by MOD 10 (B 218, 201, 804)	\$
3006 & 3006A	Perform Work Requests	\$
3007	RESERVED	\$
3008 & 3008A	Saturday Cleaning	\$
3009	Student Load Increase In Supplies	\$
3010	B 76 Service Work Request	\$

(b)(4)

**TOTAL \$ 2,497,024.23**

c. The wages are to be paid in accordance with attached Wage Determination No. 2005-2116, Revision No. 7 dated 05/29/2008. The Contractor has 30 days from receipt of this modification to notify the Government in writing of any impact caused by the above wage determination.

- d. The total of the Third (3rd) Option Period is \$2,497,024.23 (an increase of \$2,497,024.23).
- e. The total of the contract to include all options changes from \$5,752,954.59 to \$8,249,978.82, an increase of \$2,497,024.23.
- f. All other terms and conditions remain the same.

PART 1 - THE SCHEDULE			
SECTION B - SUPPLIES OR SERVICES AND PRICES			
Option Year 3 (October 1, 2008 through September 30, 2009)			
CLIN	DESCRIPTION	UNIT OF MEASURE	TOTAL UNITS
3001	FLETC-wide Janitorial Services FFP - NON-PERSONAL SERVICES: Provides all supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in the classroom buildings (high traffic areas) at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2008 through September 30, 2009 in accordance with the Performance Work Statement (PWS) and Technical Exhibit 3.	Square Feet	737,920
3001A	Surcharge 1 Rate for DOL Wage Determination 2005-2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007		
3001B	Janitorial Services added by Mod 10	Feet	77,631
3001BB	(B.218,201, 804)	Feet	23,808
3001C	Wage Determination 2008		
3001D	Night Service Cleaning of Bldg 76	Feet	75,072
3001E	Day Service Cleaning of Bldg 76	Feet	58,823
3002	supervision, personnel, equipment, transportation, material and other items necessary to perform Janitorial services in all other buildings at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, for the period October 1, 2004 through September 30, 2006 - FY2007	Square Feet	811,676
3002A	2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007		
3002B	Janitorial Services added by Mod 10	Feet	149,033
3002BB	(B.218,201, 804)	Feet	324
3002C	Wage Determination 2008		
3003	Janitorial Services for the Outdoor Pool Enclosure	Square Feet	12,235
3003AA	2116 (Rev 1) except Sick Leave, Effective October 1, 2006 - FY2007	Janitorial Service	R-7

(b)(4)

3003B	Wage Determination 2008		
3004	Provide Pest Control for Household Pests	Feet	1,322,932
3004A	Pest Control added by Mod 10	Feet	226,664
3004AA	Pest Control added by Mod 10 (B.218,201, 804	Square	24,132
3004B	Pest Control for Bldg 76		
3005	*Provide Pest Control for Wood-Destroying Organisms	Square Feet	1,312,133
3005A	Provide Pest Control for Wood Destroying Organisms added by Mod 10	Square Feet	173,305
3005AA	Changes to Provide Pest Control for Wood Destroying Organisms added by Mod 10 (B.218,201, 804)	Square Feet	69,630
	<b>Subtotal 1</b>		



(b)(4)

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS COMPLETED. THE CONTRACTOR SHALL NOT EXCEED THE "CEILING" AMOUNT WITHOUT PRIOR APPROVAL OF THE

**Equipment, supplies, and materials are added to CLIN 3006. All costs for these items will be included in the total cost of the item. These items shall be used to support the labor hours in CLIN 3006 only.**

3006	Perform Work Requests	N/A		N/A	1	Lump	Sum - NTE	(b)(4)
	a. Custodial Worker							
	b. Waxer - Buffer							
	c. Clerk							
	d. Lead Person							
3006A	Increase added by Mod 10 - (b)(4)							
	*NOTE: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 240							
3007	<b>RESERVED (All money allocated to CLIN 2007 is incorporated into CLIN 20006. CLIN 2007 is no longer functional.)</b>							
3008	Saturday Cleaning				1	Lump	Sum - NTE	
3008A	Saturday Cleaning increase added by Mod 10 (b)(4)							
3009	Student Load Increase in Supplies						(b)(4)	
3010	<b>Bldg 76 SERVICE WORK REQUEST</b>				1	Lump	Sum - NTE	
	a. Custodial Worker	(b)(4)						
	b. Waxer - Buffer	(b)(4)						
	c. Clerk	(b)(4)						
	d. Lead Person	(b)(4)						
	e. Equipment, Supplies and Materials	(b)(4)						
	<b>Subtotal 2</b>						<b>SUBTOTAL 2</b>	
	<u>OPTION YEAR 3 COSTS</u>							
	SUBTOTAL 1							
	SUBTOTAL 2							
	<b>TOTAL COSTS FOR OPTION YEAR 3</b>						<b>\$ 2,497,024.23</b>	

WD 05-2116 (Rev.-7) was first posted on www.wdol.gov on 06/03/2008

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

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

Shirley F. Ebbesen                      Division of  
Director                                  Wage Determinations

Wage Determination No.: 2005-2116  
Revision No.: 7  
Date Of Revision: 05/29/2008

States: Florida, Georgia

Area: Florida Counties of Baker, Clay, Columbia, Duval, Hamilton, Lafayette,  
Madison, Nassau, Putnam, Saint Johns, Suwannee, Taylor  
Georgia Counties of Brantley, Camden, Charlton, Glynn, Pierce

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

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	12.06
01012 - Accounting Clerk II	12.83
01013 - Accounting Clerk III	16.03
01020 - Administrative Assistant	17.65
01040 - Court Reporter	14.34
01051 - Data Entry Operator I	11.02
01052 - Data Entry Operator II	13.15
01060 - Dispatcher, Motor Vehicle	16.74
01070 - Document Preparation Clerk	11.31
01090 - Duplicating Machine Operator	11.31
01111 - General Clerk I	10.37
01112 - General Clerk II	11.80
01113 - General Clerk III	18.09
01120 - Housing Referral Assistant	15.84
01141 - Messenger Courier	10.89
01191 - Order Clerk I	11.14
01192 - Order Clerk II	12.65
01261 - Personnel Assistant (Employment) I	13.07
01262 - Personnel Assistant (Employment) II	14.62
01263 - Personnel Assistant (Employment) III	16.30
01270 - Production Control Clerk	18.78
01280 - Receptionist	10.56
01290 - Rental Clerk	10.75
01300 - Scheduler, Maintenance	12.70
01311 - Secretary I	12.70
01312 - Secretary II	14.21
01313 - Secretary III	15.84
01320 - Service Order Dispatcher	14.62
01410 - Supply Technician	17.65
01420 - Survey Worker	12.51
01531 - Travel Clerk I	11.42
01532 - Travel Clerk II	12.45
01533 - Travel Clerk III	13.42
01611 - Word Processor I	12.42

01612 - Word Processor II	15.29
01613 - Word Processor III	17.11
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	18.96
05010 - Automotive Electrician	16.74
05040 - Automotive Glass Installer	14.73
05070 - Automotive Worker	14.73
05110 - Mobile Equipment Servicer	12.68
05130 - Motor Equipment Metal Mechanic	17.19
05160 - Motor Equipment Metal Worker	14.73
05190 - Motor Vehicle Mechanic	17.18
05220 - Motor Vehicle Mechanic Helper	12.01
05250 - Motor Vehicle Upholstery Worker	13.71
05280 - Motor Vehicle Wrecker	14.73
05310 - Painter, Automotive	15.73
05340 - Radiator Repair Specialist	14.73
05370 - Tire Repairer	11.70
05400 - Transmission Repair Specialist	17.19
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.68
07041 - Cook I	9.54
07042 - Cook II	10.72
07070 - Dishwasher	7.78
07130 - Food Service Worker	9.21
07210 - Meat Cutter	12.74
07260 - Waiter/Waitress	8.20
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	15.02
09040 - Furniture Handler	9.62
09080 - Furniture Refinisher	15.02
09090 - Furniture Refinisher Helper	11.17
09110 - Furniture Repairer, Minor	13.09
09130 - Upholsterer	15.02
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	9.07
11060 - Elevator Operator	9.07
11090 - Gardener	12.04
11122 - Housekeeping Aide	9.33
11150 - Janitor	9.92
11210 - Laborer, Grounds Maintenance	10.60
11240 - Maid or Houseman	8.15
11260 - Pruner	10.07
11270 - Tractor Operator	11.51
11330 - Trail Maintenance Worker	10.60
11360 - Window Cleaner	10.89
12000 - Health Occupations	
12010 - Ambulance Driver	15.60
12011 - Breath Alcohol Technician	17.67
12012 - Certified Occupational Therapist Assistant	24.19
12015 - Certified Physical Therapist Assistant	18.43
12020 - Dental Assistant	14.78
12025 - Dental Hygienist	27.39
12030 - EKG Technician	17.81
12035 - Electroneurodiagnostic Technologist	17.81
12040 - Emergency Medical Technician	14.96
12071 - Licensed Practical Nurse I	15.80
12072 - Licensed Practical Nurse II	17.67
12073 - Licensed Practical Nurse III	18.47
12100 - Medical Assistant	11.84
12130 - Medical Laboratory Technician	16.54

12160 - Medical Record Clerk	12.77
12190 - Medical Record Technician	14.72
12195 - Medical Transcriptionist	13.71
12210 - Nuclear Medicine Technologist	32.30
12221 - Nursing Assistant I	9.27
12222 - Nursing Assistant II	10.43
12223 - Nursing Assistant III	11.39
12224 - Nursing Assistant IV	12.77
12235 - Optical Dispenser	15.98
12236 - Optical Technician	12.12
12250 - Pharmacy Technician	12.22
12280 - Phlebotomist	12.77
12305 - Radiologic Technologist	22.36
12311 - Registered Nurse I	20.99
12312 - Registered Nurse II	25.69
12313 - Registered Nurse II, Specialist	25.69
12314 - Registered Nurse III	31.09
12315 - Registered Nurse III, Anesthetist	31.09
12316 - Registered Nurse IV	37.23
12317 - Scheduler (Drug and Alcohol Testing)	20.51
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	16.11
13012 - Exhibits Specialist II	19.95
13013 - Exhibits Specialist III	24.41
13041 - Illustrator I	16.11
13042 - Illustrator II	19.95
13043 - Illustrator III	24.41
13047 - Librarian	22.10
13050 - Library Aide/Clerk	11.09
13054 - Library Information Technology Systems Administrator	20.85
13058 - Library Technician	12.87
13061 - Media Specialist I	14.40
13062 - Media Specialist II	16.11
13063 - Media Specialist III	17.96
13071 - Photographer I	12.92
13072 - Photographer II	16.00
13073 - Photographer III	18.79
13074 - Photographer IV	22.98
13075 - Photographer V	27.81
13110 - Video Teleconference Technician	15.10
14000 - Information Technology Occupations	
14041 - Computer Operator I	13.41
14042 - Computer Operator II	14.44
14043 - Computer Operator III	16.96
14044 - Computer Operator IV	20.82
14045 - Computer Operator V	23.11
14071 - Computer Programmer I (1)	22.00
14072 - Computer Programmer II (1)	
14073 - Computer Programmer III (1)	
14074 - Computer Programmer IV (1)	
14101 - Computer Systems Analyst I (1)	
14102 - Computer Systems Analyst II (1)	
14103 - Computer Systems Analyst III (1)	
14150 - Peripheral Equipment Operator	15.41
14160 - Personal Computer Support Technician	20.82
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	25.63
15020 - Aircrew Training Devices Instructor (Rated)	31.00
15030 - Air Crew Training Devices Instructor (Pilot)	34.10
15050 - Computer Based Training Specialist / Instructor	24.27

15060 - Educational Technologist	21.78
15070 - Flight Instructor (Pilot)	34.10
15080 - Graphic Artist	20.70
15090 - Technical Instructor	18.93
15095 - Technical Instructor/Course Developer	23.16
15110 - Test Proctor	15.29
15120 - Tutor	15.29
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.12
16030 - Counter Attendant	8.12
16040 - Dry Cleaner	10.36
16070 - Finisher, Flatwork, Machine	8.12
16090 - Presser, Hand	8.12
16110 - Presser, Machine, Drycleaning	8.12
16130 - Presser, Machine, Shirts	8.12
16160 - Presser, Machine, Wearing Apparel, Laundry	8.12
16190 - Sewing Machine Operator	11.04
16220 - Tailor	11.72
16250 - Washer, Machine	8.84
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	16.70
19040 - Tool And Die Maker	21.00
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.90
21030 - Material Coordinator	18.78
21040 - Material Expediter	18.78
21050 - Material Handling Laborer	11.90
21071 - Order Filler	10.40
21080 - Production Line Worker (Food Processing)	13.90
21110 - Shipping Packer	13.53
21130 - Shipping/Receiving Clerk	13.53
21140 - Store Worker I	9.06
21150 - Stock Clerk	12.91
21210 - Tools And Parts Attendant	13.90
21410 - Warehouse Specialist	13.90
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	22.54
23021 - Aircraft Mechanic I	21.46
23022 - Aircraft Mechanic II	22.54
23023 - Aircraft Mechanic III	23.66
23040 - Aircraft Mechanic Helper	13.64
23050 - Aircraft, Painter	18.68
23060 - Aircraft Servicer	15.99
23080 - Aircraft Worker	17.17
23110 - Appliance Mechanic	15.85
23120 - Bicycle Repairer	12.87
23125 - Cable Splicer	22.36
23130 - Carpenter, Maintenance	15.90
23140 - Carpet Layer	15.91
23160 - Electrician, Maintenance	18.39
23181 - Electronics Technician Maintenance I	20.59
23182 - Electronics Technician Maintenance II	22.67
23183 - Electronics Technician Maintenance III	24.00
23260 - Fabric Worker	15.41
23290 - Fire Alarm System Mechanic	17.39
23310 - Fire Extinguisher Repairer	14.25
23311 - Fuel Distribution System Mechanic	21.25
23312 - Fuel Distribution System Operator	18.23
23370 - General Maintenance Worker	15.08
23380 - Ground Support Equipment Mechanic	21.46

23381 - Ground Support Equipment Servicer	15.99
23382 - Ground Support Equipment Worker	17.17
23391 - Gunsmith I	16.81
23392 - Gunsmith II	18.67
23393 - Gunsmith III	20.74
23410 - Heating, Ventilation And Air-Conditioning Mechanic	17.70
23411 - Heating, Ventilation And Air Contditiioning Mechanic (Research Facility)	
18.58	
23430 - Heavy Equipment Mechanic	17.49
23440 - Heavy Equipment Operator	18.30
23460 - Instrument Mechanic	23.23
23465 - Laboratory/Shelter Mechanic	17.71
23470 - Laborer	11.90
23510 - Locksmith	15.02
23530 - Machinery Maintenance Mechanic	22.01
23550 - Machinist, Maintenance	18.36
23580 - Maintenance Trades Helper	11.17
23591 - Metrology Technician I	23.23
23592 - Metrology Technician II	24.38
23593 - Metrology Technician III	25.60
23640 - Millwright	19.60
23710 - Office Appliance Repairer	19.74
23760 - Painter, Maintenance	15.02
23790 - Pipefitter, Maintenance	18.12
23810 - Plumber, Maintenance	17.03
23820 - Pneudraulic Systems Mechanic	18.87
23850 - Rigger	19.65
23870 - Scale Mechanic	16.55
23890 - Sheet-Metal Worker, Maintenance	19.44
23910 - Small Engine Mechanic	14.06
23931 - Telecommunications Mechanic I	22.88
23932 - Telecommunications Mechanic II	24.29
23950 - Telephone Lineman	20.88
23960 - Welder, Combination, Maintenance	16.07
23965 - Well Driller	16.82
23970 - Woodcraft Worker	18.87
23980 - Woodworker	12.11
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.70
24580 - Child Care Center Clerk	12.73
24610 - Chore Aide	8.31
24620 - Family Readiness And Support Services Coordinator	13.37
24630 - Homemaker	18.59
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	21.43
25040 - Sewage Plant Operator	20.45
25070 - Stationary Engineer	21.43
25190 - Ventilation Equipment Tender	14.87
25210 - Water Treatment Plant Operator	20.45
27000 - Protective Service Occupations	
27004 - Alarm Monitor	15.11
27007 - Baggage Inspector	9.62
27008 - Corrections Officer	13.12
27010 - Court Security Officer	13.12
27030 - Detection Dog Handler	13.68
27040 - Detention Officer	13.12
27070 - Firefighter	12.05
27101 - Guard I	9.62
27102 - Guard II	13.68
27131 - Police Officer I	18.34

27132 - Police Officer II	20.39
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	10.06
28042 - Carnival Equipment Repairer	10.21
28043 - Carnival Equipment Worker	8.18
28210 - Gate Attendant/Gate Tender	12.73
28310 - Lifeguard	11.01
28350 - Park Attendant (Aide)	14.24
28510 - Recreation Aide/Health Facility Attendant	10.13
28515 - Recreation Specialist	17.10
28630 - Sports Official	11.34
28690 - Swimming Pool Operator	14.87
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	17.26
29020 - Hatch Tender	17.26
29030 - Line Handler	17.26
29041 - Stevedore I	16.11
29042 - Stevedore II	18.46
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	33.96
30011 - Air Traffic Control Specialist, Station (HFO) (2)	23.42
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	25.79
30021 - Archeological Technician I	14.14
30022 - Archeological Technician II	15.82
30023 - Archeological Technician III	19.60
30030 - Cartographic Technician	19.60
30040 - Civil Engineering Technician	20.58
30061 - Drafter/CAD Operator I	14.76
30062 - Drafter/CAD Operator II	18.27
30063 - Drafter/CAD Operator III	20.00
30064 - Drafter/CAD Operator IV	21.71
30081 - Engineering Technician I	11.79
30082 - Engineering Technician II	15.06
30083 - Engineering Technician III	18.49
30084 - Engineering Technician IV	21.71
30085 - Engineering Technician V	26.51
30086 - Engineering Technician VI	32.13
30090 - Environmental Technician	17.83
30210 - Laboratory Technician	20.56
30240 - Mathematical Technician	21.52
30361 - Paralegal/Legal Assistant I	16.52
30362 - Paralegal/Legal Assistant II	20.72
30363 - Paralegal/Legal Assistant III	25.34
30364 - Paralegal/Legal Assistant IV	30.68
30390 - Photo-Optics Technician	21.52
30461 - Technical Writer I	19.12
30462 - Technical Writer II	23.38
30463 - Technical Writer III	27.29
30491 - Unexploded Ordnance (UXO) Technician I	21.58
30492 - Unexploded Ordnance (UXO) Technician II	26.11
30493 - Unexploded Ordnance (UXO) Technician III	31.30
30494 - Unexploded (UXO) Safety Escort	21.58
30495 - Unexploded (UXO) Sweep Personnel	21.58
30620 - Weather Observer, Combined Upper Air Or Surface Programs (2)	19.59
30621 - Weather Observer, Senior (2)	21.78
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	13.82
31030 - Bus Driver	17.28
31043 - Driver Courier	14.66
31260 - Parking and Lot Attendant	7.86

31290 - Shuttle Bus Driver	15.41
31310 - Taxi Driver	10.31
31361 - Truckdriver, Light	15.41
31362 - Truckdriver, Medium	18.16
31363 - Truckdriver, Heavy	18.36
31364 - Truckdriver, Tractor-Trailer	18.36
99000 - Miscellaneous Occupations	
99030 - Cashier	8.29
99050 - Desk Clerk	9.58
99095 - Embalmer	23.86
99251 - Laboratory Animal Caretaker I	9.89
99252 - Laboratory Animal Caretaker II	10.39
99310 - Mortician	24.27
99410 - Pest Controller	14.06
99510 - Photofinishing Worker	12.21
99710 - Recycling Laborer	12.61
99711 - Recycling Specialist	17.03
99730 - Refuse Collector	11.19
99810 - Sales Clerk	12.00
99820 - School Crossing Guard	10.36
99830 - Survey Party Chief	18.02
99831 - Surveying Aide	10.21
99832 - Surveying Technician	13.99
99840 - Vending Machine Attendant	11.62
99841 - Vending Machine Repairer	14.63
99842 - Vending Machine Repairer Helper	11.62

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

**HEALTH & WELFARE:** Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.24 per hour computed on the basis of all hours worked by service employees employed on the contract.

**VACATION:** 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 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 4174)

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

1) Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour

would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND 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.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

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 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>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGE
					1 1
2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE 10/01/2008	4. REQUISITION/PURCHASE REQUEST # 09FMD0418	5. PROJECT NO. (if applicable)		
6. ISSUED BY Code		7. ADMINISTERED BY (if other than item 6) Code			
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 267-3170  See Block 6 for Address			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(✓)	9A. AMENDMENT OF SOLICITATION NO.	
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916				9B. DATED A(SEE ITEM 11)	
CODE	FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016	
				10B. DATED (SEE ITEM 13) 11/23/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)

2009 (b)(2)Low INCREASE \$2,497,024.23

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00027

- A. THE THIRD OPTION PERIOD FUNDING IS ADDED TO SUBJECT CONTRACT FOR THE PERFORMANCE PERIOD OF OCTOBER 01, 2008 THROUGH SEPTEMBER 30, 2009 AS INDICATED IN MODIFICATION P00027.
- B. THERE ARE NO OTHER CHANGES TO SUBJECT 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 OFFICE (Type or print)	
		CHARLOTTE HALSTEAD CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD 2008/10/08
(Signature of person authorized to sign)			

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00029		3. EFFECTIVE DATE 10/01/2008	4. REQUISITION/PURCHASE REQUEST # 09FMD0418/0001	5. PROJECT NO. (if applicable)
6. ISSUED BY Code		7. ADMINISTERED BY (if other than item 6) Code		
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 267-3170  See Block 6 for Address		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
			10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)**

2009 (b)(2)Low \$1,023,779.93 (41%); 2009 (b)(2)Low \$1,208,060.32 (48.38%); (b)(2)Low \$265,183.98 (10.62%) Total \$2,497,024.23 NO CHANGE IN COST

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

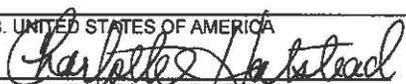
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET 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) 52.217-9, Option to Extend the Term of the Contract (Mar 00) and Clause 52.232-18, Availability of Funds (Apr 84)
	E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <input type="checkbox"/> copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**

CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00029

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE FUNDING DATA FOR SUBJECT CONTRACT – SEE BLOCK # 12. THERE ARE NO OTHER CHANGES.

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 OFFICE (Type or print)	
		CHARLOTTE HALSTEAD CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD 2008/11/25
(Signature of person authorized to sign)			

OMB Control No. 1600-0002

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. CONTRACT IS CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE 12/09/2008	4. REQUISITION/PURCHASE REQUEST # 09FMD0418/0001	5. PROJECT NO. (if applicable)	
6. ISSUED BY Code Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		7. ADMINISTERED BY (if other than Item 6) Code Charlotte Halstead (912) 267-3170 See Block 6 for Address		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			9B. DATED A (SEE ITEM 11)	
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016	
			10B. DATED (SEE ITEM 13) 11/23/2005	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)**

**NO CHANGE IN COST**

**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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 62.243-1 CHANGES - FIXED PRICE (ALT II)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings including solicitation/contract subject matter where feasible.)**  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00030

SEE SCHEDULE.

Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>LASCELLES SAMUELS, PRESIDENT</b>	16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) <b>CHARLOTTE HALSTEAD CONTRACTING OFFICER</b>
15B. CONTRACTOR/OFFEROR <i>Lascelles Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/10/08
16B. UNITED STATES OF AMERICA BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD 2008/12/10

BLOCK #14:

A. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE SERVICES FOR SIX (6) new modular trailers located near Building 221 into subject contract. Gerald Lane/Topflite was given a verbal authorization to proceed with this change effective December 9, 2008. The following additions are listed:

Six (6) ea Modular trailers numbered 742, 743, 744, 745, 746 and 747 (New Buildings Worksheet included);

- a. TE-6 SQFT totals
- b. TE-4 Floor Mats
- c. TE-3 Night Cleaning
- d. Floor Plans

B. Another purpose of this modification is to combine subject contract CLINs within Schedule B in order to simplify invoicing. The attached Schedule B pages B-7 and B-8 are incorporated into subject contract and replace all previous editions.

C. Another purpose of this modification is to incorporate previous changes made verbally (via email) to the following:

1. Outdoor Pool Section in Section C (attached.) All changes to the Outdoor Pool paragraph C. 5.5.5 to show actual dates of operation.
2. Change the cleaning time of Building 218 from "Day Cleaning" to "Night Cleaning". See TE-3 Night Cleaning attachment.

D. There is no change in cost or any other changes made to this contract.

PART 1 - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICES

Option Year 3 (October 1, 2008 through September 30, 2009)

CLIN		Unit of M	SF	add sf	\$/unit of M	Qty	Unit	Unit \$	Sub-Total	Total
<b>3001</b>	<b>Classroom Buildings</b>									
	001- Classroom Buildings	SF	737920							
	001A- Wage Determ									
	001B- Mod 10	SF	77631							
	001BB- B-201, 218, 804	SF		23808						
	001C- Wage Determ									
	001D- B-76 Night	SF	0	75072						
	001E- B-76 Day	SF	0	58823						
<b>3002</b>	<b>Administration Buildings</b>									
	002- Administration Buildings	SF	811676							
	002A- Wage Determ									
	002B- Mod 10	SF	149033							
	002BB- B-201, 218, 804	SF		324						
	002C- Wage Determ									
<b>3003</b>	<b>Pool</b>									
	003- Pool	SF	12235							
	003A- Wage Determ									
	003B- Wage Determ									
<b>3004</b>	<b>Pest</b>									
	004- Pest	SF	1322932							
	004A- Mod 10	SF	226664							
	004AA- B-201, 218, 804	SF		24132						
	004B- B-76	SF								
<b>3005</b>	<b>Term</b>									
	005- Termite	SF	1312133							
	005A- Mod 10	SF	173305							
	005AA- B-201, 218, 804	SF		69630						

\*note: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.

Subtotal 1

THE FOLLOWING CLINs SHALL BE PERFORMED ON A FIXED-PRICE LABOR HOURS, INDEFINITE QUANTITY BASIS. THE AMOUNT LISTED AS THE "CEILING" IS A NOT-TO-EXCEED (NTE) AMOUNT. THERE IS NO GUARANTEE THAT THIS AMOUNT WILL BE USED. THE AMOUNTS PRICED WILL BE LUMP SUM AMOUNTS; HOWEVER, THIS DOES NOT MEAN THAT THE CONTRACTOR WILL BE PAID A LUMP SUM. PAYMENT WILL BE MADE MONTHLY AS THE WORK IS

**Equipment, supplies, and materials are added to CLIN 3006. All costs for these items will be included in the total cost of the item. These items shall be used to support the labor hours in CLIN 3006 only.**

3006 Perform Work Requests  
 a. Custodial Work  
 b. Waxer- Buffer  
 c. Clerk  
 d. Lead Person  
 e. Equipment, Supplies and Materials

(b)(4)

(b)(4)

(b)(4)

3006A Increase Mod 10

(b)(4)

3007 Reserved (All money allocated to CLIN 3007 is incorporated into CLIN 3006. CLIN 3007 is no longer functional)

3008 Sat SWR

(b)(4)

3008A Increase by Mod 10

(b)(4)

3009 Stu Load

3010 B-76 SWR only  
 a. Custodial Work  
 b. Waxer- Buffer  
 c. Clerk  
 d. Lead Person  
 e. Equipment, Supplies and Materials

(b)(4)

Subtotal 2

OPTION YEAR 3 COSTS

SUBTOTAL 1

SUBTOTAL 2

TOTAL COSTS FOR OPTION YEAR 3

(b)(4)

\$ 2,497,024.23

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT  
MODIFICATION #P00030

BUILDING #: Trailers 742, 743, 744, 745, 746 and 747

BLDG TYPE:  GENERAL BUILDING

CLASSROOM BUILDING

USAGE:  HI  AVERAGE  LOW

TYPE OF SERVICE:  DAY SERVICE  NIGHT SERVICE

WALK OFF MATS:  YES  NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM:

NEW FLOOR PLAN:  YES  NO

TOTAL SQUARE FOOT: 3,168

CARPET: 2,808 WAX: 360 NO WAX:           

WAREHOUSE AREA:            EXTERIOR:           

# OF RESTROOMS: 2 (1 Male/1 Female)

RESTROOM TOTAL SF: 360

WATCHSTANDING:           

JANITOR CLOSETS: 1 FIRST FLOOR  
           SECOND FLOOR

SCOPE OF WORK:

This building shall be cleaned according to the specifications of the contract

Night cleaning is required from 6:00 a.m. to 6:00 p.m.

All portions of the contract shall be adhered to with emphasis placed on paragraphs C.5.2, C.5.4, C.5.5.7 - 5.5.10

**SECTION C**

**PERFORMANCE-BASED STATEMENT OF WORK FOR JANITORIAL SERVICES**

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NOTE: All Technical Exhibits referenced in this PBSOW are located in the Attachments.

## PERFORMANCE-BASED STATEMENT OF WORK FOR JANITORIAL SERVICES

### 1.0 GENERAL INFORMATION

**1.1 SCOPE OF WORK** The Contractor shall provide the management, supervision, and all personnel, equipment, tools, materials, and other items and service necessary to perform janitorial services as defined in this Performance-Based Statement of Work (PBSOW), except as specified in Section 3 of this PBSOW as Government-furnished property and services, at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia. A listing of the buildings and square footage to be cleaned is listed in **Technical Exhibit 6**. The Contractor shall perform to the standards in this contract.

**1.1.1 Performance-Based Contract** This performance-based contract describes the services to be performed as an end result and provides to the contract both a standard for acceptable performance and quantities, limits, or areas that the service covers. The Contractor shall be responsible for achieving the stated results.

**1.1.2 Reference COTRs** The COTRs for this contract will be appointed at time of award. During the terms of this contract any changes of the COTR will be in writing to the Contractor.

**1.1.3 WORKLOAD ESTIMATES - VARIATION IN WORKLOAD – JANITORIAL SERVICES.** The estimated workloads stated in this exhibit, for the performance of custodial services, are subject to variations. If, at the end of each month, the actual total square footage for which the contractor is required to provide janitorial services increases or decreases more than ten (10) percent from the estimated square footage set forth in **Technical Exhibit 6**, negotiations for an equitable price adjustment may be initiated by either party. Any determination concerning an equitable price adjustment shall be based on the net of all increases and decreases in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total workload that exceeds ten (10) percent.

**1.2 PHYSICAL SECURITY** The Contractor shall be responsible for safeguarding all Government property provided for contractor use. At the end of each work period, all Government facilities, equipment and materials must be secured. Locked rooms must not be left unattended during the cleaning process and shall be re-locked by Contractor personnel after completion of cleaning duties. The Contractor is responsible, through the COTR, for obtaining access to buildings and arranging for each room/area to be opened and closed as necessary in the performance of contract requirements.

**1.2.1 Key Control** The Contractor shall establish and implement methods to ensure that all keys issued to the Contractor by the Government are not

lost, misplaced, or used by unauthorized persons. **NO** keys issued to the Contractor by the Government shall be duplicated. The Contractor shall develop procedures covering key control that shall be included in the Quality Control Plan.

**1.2.1.1** The Contractor shall report the loss of keys, keyless entry cards or other similar entry control devices to the Contracting Officer or COTR within 24 hours.

**1.2.1.2** In the event keys, other than master keys, are lost or duplicated, the Contractor will be required upon written direction of the Contracting Officer, to pay for re-keying or replacement of the affected lock or locks without cost to the Government. The Government may replace the affected lock or locks or perform re-keying and deduct the cost of such from the monthly payment due the Contractor. If a master key is lost or duplicated, the Government must replace all locks and keys for that system and the total cost will be deducted from the monthly payment due the Contractor. The Contractor will address all key issues directly to the COTR who will in turn advise the CO and the Security Office. It is the responsibility of the Contractor to prohibit the use of keys issued by the Government by any persons other than the Contractor's employees. It is also the responsibility of the Contractor to prohibit the opening of locked areas by the Contractor's employees to permit entrance of persons other than the Contractor's employees engaged in the performance of assigned work in those areas.

**1.2.2 Lock Combinations** The Contractor shall control access to all Government provided lock combinations to preclude unauthorized entry. The Contractor shall immediately provide information to the COTR when lock combinations have been compromised.

**1.3 HOURS OF OPERATION** The Contractor shall perform the services required under this contract during the hours specified at each building (**see Technical Exhibit 3**) or at the task in the contract (for example, see paragraph 5.6), excluding Federal holidays.

**1.4 LOST AND FOUND PROPERTY** It is the responsibility of the Contractor to ensure that all lost items are reported to the COTR and found items are turned into the COTR.

**1.5 LOSS OR DAMAGE TO GOVERNMENT PROPERTY** The Contractor shall be obligated to reimburse the Government for any loss or damage to Government property that may occur during the execution of this contract resulting from negligence on the part of the Contractor or his employees. Costs shall be determined by the reasonable replacement value, or the costs for repair to return the damaged property to an "as was" condition.

**1.6 RECORDS** The Contractor shall be responsible for creating, maintaining, and disposing of only those Government required records that are specifically cited in

this PBSOW or required by the provisions of a mandatory directive listed in paragraph 6.0 "Applicable Publications and Forms." If requested by the Government, The Contractor shall provide the original record, or a reproducible copy of any such record within five (5) working days of receipt of the request.

## 2.0 DEFINITIONS

### 2.1 GENERAL DEFINITIONS

a. Center: All Government property, facilities and equipment within the confines of the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, including its various tenants.

b. Defective Service: A service output that does not meet the standard of performance specified in the contract for those services.

c. Facility: A separate individual building, structure, or other item of real property improvement, each item of which is subject to separate reporting and recording.

d. Lot: The total number of product or service outputs in a surveillance period from which a sample is to be drawn and inspected to determine performance in accordance with the standard.

e. Performance Requirement: The point that divides acceptable and unacceptable performance, in the case of surveillance by random sampling, the performance requirement is the maximum number of defectives in the random computation system in accordance with the Performance Requirements Summary (PRS) and the Inspection of Services clause. **The PRS is Technical Exhibit 2.**

f. Property Control System (PCS): A plan that the Contractor is required to submit to the Government and describes the management of GFP in his/her possession.

g. Quality Assurance: Those actions taken by the Government to assure services conform to requirements and satisfactory performance is achieved.

h. Quality Control: Actions taken by a Contractor to control the production of outputs to ensure that they conform to the contract requirements. The Government's Quality Assurance Surveillance Program (QASP) is not a substitute for Quality Control by the Contractor.

i. Random Sampling: A sampling method where each service output in a lot has an equal chance of being selected for quality assurance surveillance.

j. **Sample:** A sample consists of one or more service outputs drawn from a lot for quality assurance surveillance.

## 2.2 TECHNICAL DEFINITIONS

a. **Basic Cleaning:** Tasks normally done together on a weekly or more frequent basis. Basic cleaning shall be adjusted to meet usage requirements of the area being cleaned in accordance.

b. **Cleaning Levels:** The Contractor shall be responsible for providing custodial services to approximately 200 training, administrative, and manufactured buildings on the FLETC, Brunswick (Glynco), Georgia. Services apply to all designated spaces and facilities listed in **Technical Exhibit 6 and Technical Exhibit 7**. Level of service is determined by the particular building/space usage.

c. **Interior Building Surfaces:** Includes doors, elevators, interiors, walls, trim, woodwork, handrails, stair rails, banisters, baseboards, partitions, window screens, venetian blinds, counter tops, shelves, window treatments, light fixtures, desks, tables, podiums, file cabinets, bookcases, cubicle dividers, lockers in hallways and classrooms, and all other horizontal surfaces.

d. **Executive Space:** Due to high visibility and professional functions in these areas, the janitorial services provided must be of the highest quality. These areas shall be completely free from removable dirt, dust, soil substances, stains, or marks. A listing of these rooms is provided in **Technical Exhibit 3**.

e. **Exterior Adjacent Areas:** The area within ten (10) feet of building exteriors measured from where the wall meets the ground or adjacent porches/patios/flower bed edges, and sidewalks out to ten (10) feet.

f. **Floors:** Includes rugs, carpets, vinyl and ceramic tile, concrete, and wood surfaces that are walked upon or are horizontally adjacent to walked on surfaces, including stairs, landings, and baseboards. All floors shall be free of smudges and odors. There shall not be any visible dirt, soil substances, spills, or removable stains. Carpet areas shall show no evidence of carpet fraying.

g. **Furniture in need of repair:** Furniture with missing arms, broken casters, broken desktops, broken legs, torn fabric and any other instance where the furniture is not in its original position (i.e. loose arms, legs, etc.).

h. **Glass Surfaces:** Includes all display cases and cabinets, building directory board enclosures, picture frame enclosures, and glass panels within or adjacent to interior and exterior doors, windows, light fixtures, and mirrors. All glass surfaces shall be free of streaks, smudges, and fingerprints.

i. **High Dusting:** Surfaces above seven (7) feet above the top of the floor surface. High dusting shall include, but is not limited to, windowsills, supply and return

air grilles, door frames, ledges, beams, venetian blinds, fans, light fixtures, and other areas above seven (7) feet. It shall also include the wall and ceiling area adjacent to ventilating and air conditioning outlets. All areas shall be free of dust, lint, litter, mold, mildew, and dry soil.

j. Household Pests: Includes insects, ants, wasps, clothes moths, fleas, flies, roaches, rodents, ticks, and any other small pests, other than wood-destroying organisms.

k. Low Dusting: Low cleaning/dusting, in general, is defined as the removal of dirt, soil, stains, liquids, trash refuse, and any other foreign material from an item, fixture, horizontal or vertical surface, or area, and may include the process of disinfecting to a line seven (7) feet above the floor. The Contractor **SHALL NOT** dust typewriters, business machines, computers, or equipment of similar nature. All door ventilators and venetian blinds will be dusted.

l. Policing: Contractor personnel doing a walk-through visually checking for a clean uniform appearance in all areas.

m. Stripping, Sealing, and Re-waxing Floors: Stripping is defined as the complete removal of the wax finish applied to non-carpeted flooring. Resilient flooring shall be swept/dust mopped prior to stripping the floor to remove all built-up wax and embedded dirt prior to waxing. Sealing is defined as the application of an approved floor sealer prior to the application of the final floor finish in accordance with industry standards and manufacturer recommendations. Waxing/finishing is defined as the application of even coats of an approved non-slip gloss finish to hard surfaced floors. Waxing of concrete and ceramic tile floors is prohibited. Concrete and ceramic tile floors shall be sealed with an approved, slip resistant sealer.

n. Trash Container: All receptacles used for the collection of waste paper and debris, including swing top containers, wastebaskets, and similar containers.

o. Wood-Destroying Organisms: Includes termites, powder-post beetles, wood-boring beetles, carpenter bees and wood destroying fungi.

## 2.3 QUALITY DEFINITIONS

a. Acceptable Quality Level (AQL): The number of defects in a lot, or the maximum percent defective in a lot that, for purposes of sampling, may occur before the Government will effect the price computation system in accordance with the Performance Requirements Summary and the INSPECTION OF SERVICES Clause. An AQL does not allow the Contractor to knowingly offer defective service, but limits reduced payment to circumstances in which defective performance results in a measurable reduction in the value of services rendered.

b. Contract Discrepancy Report (CDR): A formal, written documentation of Contractor non-conformance or unacceptable performance (See Technical Exhibit 1.f.).

c. Contracting Officer's Technical Representative (COTR): The official Government representative concerning matters pertaining to Quality Assurance/Quality Control. Performs, or supervises, all surveillance and inspection of Contractor performance. Acts as technical advisor to the Contracting Officer in these areas.

d. COTR/Inspector Evaluation Schedule: The worksheet that shows what inspections are to be performed on which days of the week/month. It is determined by the COTR/Inspector before the start of each inspection period and provided to the Contract Administrator only. It is never revealed to the Contractor.

e. Cure Notice: A dated notice stating the Contractor's failure to comply with the specifications and a deadline to comply with the stated specification. Usually, ten (10) days is the stated time to conform to the notice or face default.

f. Customer Complaints: One of the criteria used to monitor the Contractor's performance.

g. Defective Service: A service output that does not meet the standard of performance requirement specified in the contract for that service.

h. Lot: The total number of potential service outputs to be inspected for conformance to the contract standard.

i. Percent of Sample Found Defective: Determined by dividing the number of defects by the sample size when the reject number has been equaled or exceeded. The Contracting Officer uses the resulting number to make an equitable reduction to the contract price for non-performance.

j. Performance Requirements Summary (PRS): A part of the contract, which lists the key service outputs that shall be evaluated by the Government to assure contract performance standards are met. (Other services may be inspected under the authority of the Inspection of Services Clause.) The PRS identifies the lot size of the required service, the standard, method of surveillance and the percentage of total contract price for each output.

k. Quality Assurance (QA): A methodology used by the Government to assure that the quality of purchased services received is acceptable (i.e., meet established standards and requirements of this contract). The planned and systematic way the Government checks for satisfactory performance.

l. Quality Assurance Surveillance Plan (QASP): An organized written document prepared and used by the Government for Quality Assurance surveillance of the Contractor's performance.

m. Quality Control (QC): Those actions taken by the Contractor to control quality of Services provided. The Contractor's equivalent of the Government's Quality Assurance.

n. Random Sampling: A sampling method in which each service output in a lot has an equal chance of being selected for inspection. By this method of surveillance, a few individual items, selected at random, are examined and a conclusion drawn about the entire lot.

o. Recurring Services: Those services which are identified in this contract as being performed on a recurring, periodic, or standing basis.

p. Rework: Work, which, in the judgment of the Contracting Officer or the COTR, is not of an acceptable quality level, and must be corrected or re-performed at no additional cost to the Government.

q. Sample: One or more service outputs, to be evaluated by the Government, drawn from a lot in accordance with sampling procedures. The number of outputs in the sample is the sample size.

r. Sampling: The generic term for various methods of selecting service outputs to be inspected under a Quality Assurance system.

s. Surveillance Activity Checklist: The work sheets used to record the results of inspections done by random sampling and other methods. **(See Technical Exhibit 1.c.)**

### **3.0 GOVERNMENT-FURNISHED ITEMS**

**3.1 GENERAL INFORMATION** The Government shall provide, without cost, the facilities, materials, and services listed below. All Government-Furnished Property (GFP) shall be managed in accordance with the GFP clauses and Technical Exhibit 11 of this contract. The Contractor shall acknowledge initially and annually, in writing to the Contracting Officer, receipt and inventory of all Government-furnished accountable property provided for Contractor use, including any future additions or deletions to this inventory.

**3.2 GOVERNMENT-FURNISHED FACILITIES** The Government shall furnish a minimum of 1200 square feet of space, of which 200 square feet is approved for office space. The Government will provide an environmentally safe closet for storage of hazardous chemicals. Government facilities have been inspected for compliance with the Occupational Safety and Health Act (OSHA). No hazards have been identified for which work-around have been established. Should a hazard be subsequently identified, the Government shall correct OSHA hazards according to Government developed plans of abatement taking into account safety and health

priorities. The identification of any hazardous conditions does not warrant or guarantee that no possible hazards exist or that the work-around procedures shall not be necessary or that the facilities as furnished shall be adequate to meet the responsibilities of the Contractor. Compliance with OSHA and other applicable laws and regulations for the protection of employees is exclusively the obligation of the Contractor. The Government shall assume no liability or responsibility for the Contractor's compliance or noncompliance with such requirements except as noted above, subject to facility-wide priorities. Before any modification of the facilities performed by the Contractor at his or her expense, The Contractor shall furnish the Contracting Officer documentation describing, in detail, the modification requested. No alterations to the facilities shall be made without specific written permission from the Contracting Officer. In the case of alterations necessary for compliance with OSHA, such permission shall not be unreasonably withheld. The Contractor shall return the facilities to the Government in the same condition as received, fair wear and tear and approved modifications excepted. Structural repairs required during the term of this contract shall be reported to the COTR for appropriate action. These facilities shall be used only in the performance of this contract. **(See Technical Exhibit 11.)**

**3.2.1 Janitorial Closets** Janitorial closets are provided for the use of the Contractor at various locations. The location of these spaces is identified in **Technical Exhibit 11**. These spaces provide minimal storage space for materials, supplies and cleaning gear. The Contractor shall maintain these spaces so they are clean, safe and free of fire safety hazards. The Contractor shall clean and sanitize any sinks, fixtures, and adjacent floor and wall areas where water is obtained and cleaning solutions are disposed. These areas are subject to Government inspection at all times. Hazardous materials will be stored in original containers that are in good condition, safe to handle (no leaking containers) and properly labeled. Material Safety Data Sheets (MSDS) will be maintained for each product. Material Safety Data Sheets will be made available to the Contractor employees. A complete inventory of all chemicals stored or in use will be maintained up-to-date and submitted to the Environmental programs Branch. Re-submission of the inventory list will be necessary when changes in products occur.

**3.3 GOVERNMENT-FURNISHED MATERIALS** The Government shall provide the materials listed in paragraph 6.3 of this PBSOW for services by the Contractor for the duration of the performance period of this contract. The initial stock of materials provided shall be inventoried not later than five (5) working days before contract start by the Contractor and a Government representative designated by the contracting officer. Any missing items shall be annotated on the inventory and the Contracting Officer notified. Any disagreements between the Contractor and the Government representative on the materials inventory shall be treated as a dispute under the contract clause entitled "Disputes." The Contractor shall be responsible for keeping enough materials on hand for the performance of the contract according to its terms. If additional materials are authorized by the contract, the Contractor shall request such additional materials by providing a written request to the COTR at least five (5) calendar days before the required delivery date of the materials. At the

conclusion of the contract period, including any option periods, the Contractor shall return all residual inventories to the Government.

### **3.4 GOVERNMENT-FURNISHED SERVICES**

**3.4.1 Utilities** The Government shall furnish electrical power, sewer service, a Center-only telephone line, and water at no cost to the Contractor during performance of the contract. Long Distance and local telephone service are the responsibility of the Contractor. Telephone lines are available but must be activated and paid for by the Contractor. Utilities used by the Contractor shall be used only for the performance of work related to this contract.

**3.4.2 Conservation** The Contractor shall actively participate in all emergency conservation efforts and programs applicable to work performed under this contract. All contractor employees shall be instructed in utility conservation.

**3.4.3 Distribution** The Contractor may use the Government on-site letter distribution service at no cost to the Contractor.

**3.4.4 Refuse Collection** The Contractor may dispose of all trash and other collected waste in the nearest appropriate Government-furnished pre-positioned Dumpster at no cost to the Contractor.

### **4.0 CONTRACTOR-FURNISHED ITEMS AND SERVICES**

**4.1 GENERAL INFORMATION** The Contractor shall furnish everything required to perform this Performance-Based Statement Of Work (PBSOW). The products used to perform this contract shall be environmentally preferable and energy-efficient.

**4.2 SPECIFIC INFORMATION** The Contractor shall furnish all equipment, materials, and tools necessary to properly perform the work defined in this contract.

**4.2.1 Equipment** All equipment shall have bumpers and guards to prevent marking or scratching of fixtures, furnishings, or building surfaces.

a. All electrical equipment used by the Contractor shall be UL approved. This equipment must operate using existing building circuits. It shall be the responsibility of the Contractor to prevent the operation or attempted operation of electrical equipment, or combinations of equipment, which require power exceeding the capacity of existing building circuits.

b. Vacuum cleaners for carpeted floors shall be commercial quality.

c. Contractor shall furnish all equipment necessary for cleaning windows in two-story buildings, including walls of glass called "glass curtain walls," such as scaffolding, extended pole-type cleaners, or a hydraulic lift, as needed. Three buildings

have glass curtain walls, and approximately 52 other buildings have second-story windows.

**4.2.2 Plastic Trashcan Liners** The Contractor shall furnish high-quality plastic trashcan liners, to protect each trashcan and flooring where they are placed prior to being removed. Trashcan liners will be replaced as soiled or torn or at a **minimum of one (1) per service**.

**4.2.3 Restroom Supplies** The Contractor shall furnish the restroom supplies. Samples of materials shall be submitted to the COTR for approval prior to contract start and whenever a change occurs.

**4.2.4 Walk-Off Mats** The Contractor shall furnish interior and exterior walk-off mats. Interior walk-off mats shall be placed inside each designated exterior entrance door. These mats shall be heavy duty, all synthetic mats, and shall be tufted with long staple parallel spun polyester fiber. The yarn shall be stock-dyed for beauty and permanently bonded to a heavy-duty vinyl backing. Colors of the mats shall match closely the rugs in each building. The exterior walk-off mats shall be placed outside all designated exterior entrances to prevent excessive soiling of the building interior. Both the interior and exterior mats shall be replaced as required to maintain a serviceable condition. Indoor and outdoor mats will be left at each building when the contract ends. **(See Technical Exhibit 4).**

## **5.0 SPECIFIC TASKS**

**5.1 MANAGEMENT** The Contractor shall provide janitorial services as outlined in this Performance-Based Statement of Work (PBSOW) and the Designated Spaces and Facilities for Janitorial Services listed in **Technical Exhibit 6**. This attachment contains the square footage by building for this service.

**5.1.1 CLEANING TASKS AND SCHEDULE** The Contractor shall provide a schedule of cleaning for all tasks to meet the completeness, quality, and frequency requirements set forth in this PBSOW. A chart that indicates cleaning and periodic service is set forth at **Technical Exhibit 3**. The Contractor shall schedule cleaning services frequently enough to maintain the standard of cleaning indicated in this PBSOW.

**5.2 PERFORM BASIC CLEANING AND MAINTENANCE** The Contractor shall provide the cleaning services necessary to meet the standards given in this PBSOW, including the periodic services indicated in **Technical Exhibit 3**.

### **5.2.1 Floors (See 2.2.f.)**

**5.2.1.1 Vacuum Carpets** The Contractor shall vacuum all carpeted floor areas so that after vacuuming, they are free of all visible litter, dust, and soil. The Contractor shall remove all spots as soon as noticed. All tears, burns, and

unraveling shall be brought to the attention of the COTR. The Contractor shall vacuum privately owned rugs or carpets in Government offices at the required frequency, or more often if required to meet the standard.

**5.2.1.2 Sweep Floors** The Contractor shall sweep the entire floor surface, including corners and abutments, so that after sweeping they are free of all visible litter, dust, and foreign debris. The Contractor shall move chairs, trash receptacles, and easily moveable items to sweep underneath. All items moved shall be returned to their original position.

**5.2.1.3 Mop Floors** The Contractor shall mop all accessible areas including corners and abutments, so that after mopping they have a uniform appearance and are free of streaks, swirl marks, detergent residue, or any evidence of soil, stains, film, debris, or standing water. The Contractor shall move chairs, trash receptacles, and easily moveable items to mop underneath. The Contractor shall remove all splash marks or mop streaks on furniture, walls, baseboards, etc., or mop strands remaining in the area. The Contractor shall not mop wood or carpeted floors. Buffed surfaces shall have a uniform high gloss. All items moved during cleaning shall be returned to their original position.

**5.2.1.4 Strip, Seal and Re-wax Floors** The Contractor shall ensure that the stripped floor is completely free of all dirt, stains, deposits, wax, finish, water and cleaning solution and shall be ready for the reapplication of sealer and floor finish. The Contractor shall ensure that the sealed floor presents a uniform appearance, with all evidence of splashing on baseboards and furniture/fixtures completely removed. The Contractor shall ensure that the final finish presents a uniform, high gloss shine. All splash evidence on baseboards and furniture/fixtures shall be removed. After stripping, sealing, and waxing have been completed, all items moved will be returned to their original positions.

**5.2.1.5 Interior Concrete and Ceramic Tile Floors** The Contractor shall clean all interior concrete and ceramic tile floors and ensure they are free of streaks, stains, black marks, spots, gum, and other foreign matter to floor surfaces. The floors shall have a bright, uniform color and appearance. Waxing of concrete and ceramic tile floors is prohibited.

**5.2.2 Interior Building Surfaces** During cleaning operations, interior-building surfaces shall be protected from damage, and shall be maintained in a safe and sanitary condition with a pleasing appearance. These areas shall be free of all dust, dirt, debris, streaks, mold, mildew, lint, spills, stains and cobwebs. No unpleasant odors are to exist. The Contractor is to perform basic cleaning on service vent fan grills; and fan blades shall be free of dust, lint, and dirt. This is to include the contractor performing **low and high dusting**, so that after dusting, all dust, lint, litter, and dry solids shall be removed from the surfaces of desks, chairs, filing cabinets, and other types of office furniture and equipment, and also from ledges, window sills, hand rails, lockers, etc. All doors, ventilators, light fixtures, and venetian blinds will be cleaned.

**5.2.3 Drinking Fountains** The Contractor shall disinfect all porcelain and polished metal surfaces, including the orifices, bubbles, and drain, so that after cleaning, the entire drinking fountain shall be free from streaks, stains, spots, smudges, and other obvious soil.

**5.2.4 Classrooms** The Contractor shall ensure that all writing surfaces (marker boards, blackboards, flip charts) and erasers and trays are free of all writing, dust, streaks, marks, and smudges, unless marked "**DO NOT ERASE.**" Erasers shall be free of chalk particles and dust. The Contractor shall perform the basic cleaning and maintenance requirements stated in subparagraphs 5.2.1.1 through 5.2.1.5, 5.2.2, 5.2.5, 5.2.7, 5.2.10 and 5.4.

**5.2.5 Glass** The Contractor shall clean all glass partitions, glass in interior and exterior doors, windows on all floors, display cases, directory boards, draft shields on windows, mirrors and adjacent trim, so that after cleaning the glass, there shall be no traces of film, dirt, smudges, water, fingerprints, or other foreign matter.

**5.2.6 Building Exteriors** The Contractor shall ensure that the building exteriors and the exterior adjacent areas are properly policed within ten (10) feet of building exteriors. These areas, including the ash and trash urns, shall be free of all cigarette butts and debris. Trash receptacles shall not be full or overflowing. Doors, steps, stoops, and sidewalks shall be cleared of debris. Door handles and plates shall be free from tarnish, streaks, stains, and hand marks. Walk-off mats shall be appropriately placed and free of soil and grit, with no moisture or grit underneath. Screens shall be replaced in their original positions and screen brushing accomplished at a location that does not conflict with other activities. Note also the related paragraph 5.5.7 Pressure Hose Washing.

**5.2.7 Perform Spot Cleaning** The Contractor shall perform spot cleaning by removing smudges, fingerprints, marks, streaks, etc., from washable surfaces of walls, partitions, doors, and fixtures. The Contractor shall use germicidal detergent in restrooms, shower rooms, sauna rooms, locker rooms, break areas, and drinking fountains. The Contractor shall polish brass hardware, aluminum bars, and other metal on doors. Cigarette urns shall be polished with a polishing compound. After spot cleaning by the Contractor, the surface shall have a clean uniform appearance, free of streaks, spots, and other evidence of removed soil.

**5.2.8 Restrooms and Showers** The Contractor shall perform the cleaning listed below for the buildings that have restrooms and/or showers.

**5.2.8.1 Clean Restrooms, Shower Fixtures, and Shower Surfaces** The Contractor shall completely clean/desiccate and disinfect all surfaces of sinks, toilet bowls, urinals, lavatories, showers, shower mats, dispensers, plumbing fixtures, partitions, doors, walls, and other such surfaces, using a germicidal detergent. After cleaning, receptacles will be free of deposits, dirt, streaks, and odors. The

Contractor shall disinfect all surfaces of partitions, stalls, stall doors, entry doors, (including handles, kick plates, ventilation grates, metal guards, etc.), and wall areas adjacent to wall-mounted lavatories, urinals, and toilets.

**5.2.8.2 Re-supply Restrooms and Showers** The Contractor shall re-supply restrooms and showers, so that after re-supplying, the restrooms and showers are stocked so that supplies do not run out. This is to include: toilet paper, paper towels, and hand soap. Hand soap dispensers shall be installed as required. Sanitary napkins and tampons shall be stocked and appropriately priced. Adequate quantities of dispenser supplies shall be available at all times, including weekends and holidays. Inoperative/malfunctioning sanitary napkin dispensers shall be reported to the COTR within three (3) working days. Disposable toilet seat liners will be supplied in restrooms that have the dispensers.

**5.2.8.3 Sweep and Damp-mop Restroom and Shower Floors** The Contractor shall sweep and damp-mop restroom and locker room floors so the floors will be free of all dirt and rubbish. After damp-mopped floor dries there shall be no visible streaks. Adjacent baseboards and walls shall be clean and free of visible streaks.

**5.2.9 Laundry Machines and Dispenser (Bldg. 86)** All laundry machines and dispensers shall be clean and present a pleasing appearance. The exterior area is to be free of spots, smudges, streaks, dust, stains and black marks. The interior area is to be free of all foreign debris, filter lint, dirt, sand, coins, etc. All lint filters shall be emptied and cleaned on a regular basis.

**5.2.10 Trash Containers** The Contractor shall empty all wastebaskets, cigarette butt receptacles (butt cans, etc.), and other trash containers within the area and return them to their initial locations. Trash containers shall be clean and dry, inside and out and free of sludge, deposits, dirt, streaks, and odors both inside and out. Plastic trashcan liners shall be installed. Boxes, cans, and papers that are placed near a trash receptacle and marked "TRASH" shall be removed by the Contractor. The Contractor shall pick up any trash that may fall in or around the facility or grounds during the removal of collected trash. The Contractor shall deposit the trash in the nearest outside trash collection point. The Contractor will utilize other dumpsters if those nearest a building are full, so as not to have trash spilling or blowing out. The Contractor shall also collect any boxes left as trash (as indicated by "TRASH" being written on the boxes to be disposed of). At times there may be a significant amount of trash (including boxes) to be removed, due to replacement of computers, office staff moving from one building to another, or delivery of a large amount of supplies, furniture, or equipment.

**5.2.11 Interior Walk-Off Mats** The Contractor shall clean all interior walk-off mats and place them inside each designated exterior entrance door. The mats shall be free of soil, grit, and dirt.

**5.2.12 Exterior Walk-Off Mats** The Contractor shall clean all exterior walk-off mats and place them outside all designated exterior entrances to prevent excessive soiling of the building interior. The mats shall be free of soil, grit and dirt.

**5.3 PROVIDE WATCHSTANDING SERVICES** The Watchstanding Services must be covered by providing a staff person in each listed building to respond to any minor emergency (such as a water spill, food spill, broken glass, etc.) that may occur and that requires less than one (1) hour to correct. Watchstander shall perform other duties within the building while not providing emergency services but must be readily available for calls.

**NOTE:** These "routine emergencies" are covered in the fixed price portion of the contract and shall not be provided for by a work request. The watch schedule (see **Technical Exhibit 8**) specifies the buildings, areas, and hours of the day that watchstanding services are in effect.

**5.4 PROVIDE PEST CONTROL** Only pesticides registered with the Environmental Protection Agency (EPA) or the Georgia Department of Agriculture, as appropriate, and meeting their requirements shall be used.

**5.4.1 Household Pests** All household pests shall be exterminated in all buildings covered by this contract.

**NOTE: All pest controllers shall be properly licensed and certified. Only proper pesticides shall be used. All containers holding pesticides shall be labeled with the name and strength of the chemical agent. All Material Safety Data Sheets (MSDS) shall be provided to the COTR who will in turn furnish copies to the Contracting Officer and the Environmental Safety Division for approval prior to use. If poisoned baits are used, the Contractor shall notify the COTR, in advance, of the dates and locations in which baits shall be present. All instructions and precautions on pesticide labeling and in manufacturer provided literature shall be followed without deviation. All reasonable measures shall be taken to avoid accidental injury or poisoning of humans and domestic animals. Waste streams have been established and shall be followed. The Contractor shall respond to calls within 24 hours.**

**5.4.2 Wood-Destroying Organisms** The Contractor shall annually inspect all buildings and exterior adjacent areas for wood-destroying organisms. The Contractor shall fulfill all requirements listed in the most current guidelines of the Structural Pest Control Act, Chapter 620-6-03. The Contractor shall submit written report of findings to the Contracting Officer through the COTR within fifteen (15) days of completion of the inspection.

**5.5 PERFORM SPECIAL REQUIREMENTS** In addition to the General Cleaning Requirements at paragraph 5.2, the following requirements shall be met.

**5.5.1 Buildings 15, 18, 63, 65, 76, 90, 146, 166, 210, 216, 221, 261, 262, and 263, as well as the Classroom Trailers:**

**Classroom Setup** Immediately after a class is completed, the Contractor shall thoroughly clean the classroom and arrange the furniture in the approved configuration (**see Technical Exhibit 5**). The Contractor shall ensure that the classroom is still in the approved configuration two (2) days prior to the beginning of a new class and rearrange furniture if required. The Contractor shall lubricate all chairs as required, identify furniture in need of repair and tag it appropriately, and remove said furniture in need of repair to the building's central holding area if one is available. Designated spaces for broken furniture are identified in **Technical Exhibit 11**. The Contractor shall tag the broken furniture and prepare a Move Order Form FPC-ADM-46 (**Attachment 12**). The Contractor shall then replace the removed furniture with identical furniture from the building's central holding area, if available. If a holding area is not available, the Contractor will contact the Property Management Division directly to replace the furniture and tag and move the broken furniture to the back of the classroom. If the furniture must be replaced immediately, the Contractor shall notify the COTR. The Contractor shall notify the Property Management Division when replacement furniture in central holding area is inadequate. It is the responsibility of the Contractor to ensure that the classrooms are in the correct configuration on time, that no classroom furniture is in need of repair and that the chairs do not squeak.

**5.5.2 Building 221: Indoor Firing Ranges** The Contractor shall clean the indoor firing ranges and ensure that they are protected from damage. The Contractor shall clean the floors and walls of all hazardous material, dust and debris. Water cannot be used to clean the range areas. The Contractor shall clean the air supply grills.

**5.5.3 Buildings 506B, 510A, 513 A & B, 523A and 529A & B: Paintball Residue** The Contractor shall remove paintball residue from walls, floors, and ceilings.

**5.5.4 Buildings 129 and 131: Paintball Residue** The Contractor shall remove paintball residue from walls, floors, and ceilings by pressure hose washing.

**5.5.5 Outdoor Pool Enclosure** The Contractor shall clean the outdoor swimming pool deck (this does not include the pool interior) and restrooms from October 1 through October 15 and April 15 through September 30. The Contractor shall be responsible to ensure that the entire pool area, 12,325 square feet, is spot cleaned to ensure that it is free of all spills, stains, chewing gum, paper, cigarette butts and other debris.

**NOTE: To ensure the safety of Contractor employee(s), the Government has provided a life vest which shall be worn at all times while inside the pool enclosure.**

**5.5.6 Health Unit (Only) in Building 252 and Trailers 775 and 755** The Contractor shall clean the Health Unit facilities daily. The Contractor shall disinfect and polish all metal surfaces to ensure they are free from streaks, stains, spots, smudges, and other obvious soil. All basic cleaning and maintenance requirements in accordance with the standards of subparagraphs C.5.2, C.5.3, and C.5.4 shall be performed daily.

**5.5.6.1 Health Unit Equipment** All Contractor equipment used to clean the Health Unit must be thoroughly cleaned and sanitized prior to introduction into the Health Clinic. Rotary floor polishing, buffing and scrubbing machines must have clean and serviceable brushes or pad drive head assemblies made of nonporous material.

**5.5.6.2 Health Unit Security** The Contractor shall clean the clinic area during normal working hours only, with a minimum of one (1) member of the clinic staff present, as coordinated by the COTR.

**5.5.6.3 Health Requirement** The Contractor shall maintain on file evidence of physical examinations for all employees working in the Health Clinic to include a screening test for tuberculosis, a VDRL and any other test deemed necessary in the opinion of a medical professional. These janitorial personnel shall also provide proof of immunization against polio, tetanus, diphtheria, rubella and rubeola.

**5.5.6.4 Training** Curtailing the spread of infections through proper janitorial techniques requires priority attention. The role of janitorial services in combating infections in a clinical environment requires uniquely different cleaning techniques as compared to the general practices of the building cleaning service trade. All janitorial service personnel must be specifically trained in their role in infectious control and personal hygiene. The Contractor shall provide a minimum of two (2) hours training to all employees prior to allowing them to perform janitorial services at the Health Clinic. This instruction shall consist of infection control procedures and personal hygiene. All personnel working full and part time in the Health Clinic, including supervisory personnel, are required to attend these sessions. The Contractor shall maintain an up-to-date record of all training completed by employees. These training records shall be provided to the Contracting Officer for his or her review upon request.

**5.5.7 Pressure Hose Washing** The Contractor shall thoroughly clean the external stairs, landings, loading docks, external walls, handrails, doors, and light fixtures and ensure they are free of foreign debris, such as cobwebs, dust, dirt, spots, stains, smudges, dead insects, and beverage spills with a pressure hose. Cleaner should not be applied with such force as to remove painted surfaces or otherwise damage existing surfaces. Pressure washing will be coordinated through the COTR and Contracting Officer.

**5.5.8 Window Washing and Brushing of Screens** The Contractor shall ensure that all windows and door panes are free of dirt, film, smudges, fingerprints, streaks, and other debris both inside and out. All screens shall be free of insects, dust, dirt, cobwebs, lint, and other debris. Brushing shall be accomplished outside of the building at a location that does not conflict with other activities or cause damage to screens. Screens that are removed shall be returned to their original positions.

**5.5.9 Carpet Cleaning** The Contractor shall perform cleaning of carpets to ensure carpets are free of dirt, gum, lint, streaks, spots and stains. Damaged or stained areas that cannot be removed shall be reported to the COTR within 24 hours. All carpet shall be free of excess moisture after this service is performed.

**5.5.10 Furniture Cleaning** The Contractor shall perform cleaning of furniture to ensure all furniture is free of dirt, gum, lint, streaks, spots and stains. Damaged or stained areas that cannot be removed shall be reported to the COTR within twenty-four (24) hours. All furniture shall be free of excess moisture after this service is performed.

**5.5.11 Elevator Service** The Contractor shall clean all interior/exterior surfaces of passenger and service elevators to maintain a clean appearance. Floors shall be free of trash, dust, dirt and cobwebs. Doors and walls shall be free of dirt, film, smudges, and streaks.

**5.5.12 Building 91 – Raised Floor Area Only (Computer Room and Building 92 (Telecommunications Center))** The Contractor shall perform basic cleaning services identified in C.5.2.1.1, C.5.2.1.2, C.5.2.1.3 and C.5.2.2 as coordinated with the ISD Division and the COTR. The Contractor shall not clean beneath the “raised floor” area and any computer or telecommunication equipment in both of these areas.

### **5.5.13 Building 76 Overview**

Building 76 is a high visibility, high traffic practical training area with classrooms. This building is approximately 84,000 square feet and is divided into 4 areas:

- Area 1 Federal Venue – Blue walls
- Area 2 Tactical Venue – Grey walls
- Area 3 Hotel Venue – Green walls
- Area 4 Restaurant Area

NOTE: Room numbers posted in the building are used for training scheduling. Room numbers referred to on this tech exhibit are the room numbers on the drawings provided (see Technical Exhibit 7 Bldg 76 pages 1-7).

#### **5.5.13.1 Equipment**

##### **5.5.13.1a Non Functional Equipment**

Areas within Building 76 may contain pre-staged permanently located or movable non functional training aides. This equipment includes but is not limited to office equipment, books, files, newspapers televisions, clock radios etc. The contractor shall be responsible to ensure that non functional equipment is free of dirt, soil, stains, liquids, trash refuse, dust, and other foreign material.

#### **5.5.13.1b Functional Equipment**

Areas within Building 76 may contain functional equipment that shall be maintained in accordance with paragraph 5.2.2 (see Technical Exhibit 3, page 11). This equipment includes but is not limited to fingerprinting machine, baggage x-ray machine, and classroom and office equipment.

#### **5.5.13.2 Accessibility**

##### **5.5.13.2a Controlled Access Areas**

Areas with Controlled Access (see Technical Exhibit 3 pages 9 and 10, "Controlled Access Areas") will be cleaned under a Service Work Request (SWR) only. Contractor is prohibited to enter these areas until issuance of the Service Work Request (see paragraph 5.5.13.6).

##### **5.5.13.2b Limited Access Areas**

Three passageways within Building 76 Federal Venue Area have mechanical interlocks on doors. These interlocks allow only 1 access door to be opened at a time. These doors control entry to the following areas: 2145, 2157, 2159 and 2261 (see Technical Exhibit 7 Bldg 76 page 1 and 5).

The Federal Venue also has doors controlled by touch keypad. The government will provide the contractor with an access account to enter these doors. These areas include but are not limited to the Vehicle Sally Port, Prisoner Processing and Command & Control.

#### **5.5.13.3 Building 76 Hours of Operation**

From the hours of 7:30 a.m. to 5:00 p.m. Building 76 will require 2 Watch Standers (see Technical Exhibit 8), with one in the Federal Venue and one in the Hotel Areas. The Watch Standing Services shall be in accordance with paragraph 5.3 of the contract. The contractor shall maintain a record of all trouble telephone line calls in accordance with paragraph 5.6. The contractor is prohibited from entering the Tactical Venue area while training is being conducted.

From the hours of 6:00 p.m. to 6:00 a.m. the building shall be scheduled for night cleaning (see Technical Exhibit 3-4). At least once a month night labs will be conducted until 10:00 p.m. in all areas, however this does not preclude the Contractors responsibility for services in these areas. The Government will provide a weekly training schedule to the contractor for planning purposes.

#### **5.5.13.4 Cleaning and Classroom Set-up**

The contractor shall provide services to meet the standards in accordance with paragraph 5.2, 5.4, 5.5 of this PBSOW. Special attention should be given the paragraph 5.5.13.5 with regards to Special Requirements (see Technical Exhibit 3 pages 9 and 10).

Classroom set-up shall be in accordance with paragraph 5.5.1. ( see Technical Exhibit 5-12).

#### **5.5.13.5 Special Requirements**

The Judges Chambers, room number 2265 (see Technical Exhibit 7, Bldg 76 page 5) shall be maintained in accordance with paragraph 2.2.d, as an Executive Space. Care shall be given to the Judges Chambers regarding the cleaning of books, any desk ornamentation, etc.

Designated Paint ball areas, to include training aids such as drapes, bedspreads, etc., shall be maintained nightly to ensure surfaces are free of paint ball residue. Thorough deep cleaning of these training aids may be required periodically, as determined by the COTR. This deep cleaning will be accomplished by SWR, and may require steam cleaning, dry cleaning, pressure-washing, scrubbing, etc. to remove built up residue. No damage or shrinking to the drapes or bedspreads is allowed.

Throughout the Tactical Venue there regular wall mounted light switches with painted red covers. These switches are connected to an alarm system which is used for training only. The contractor is NOT authorized to activate or use these red switches. These red switches should not be confused with standard lighting switches or fire alarm pull stations.

In the Federal Venue, underneath the Judges bench in the courtroom, there is a push button. The button is connected to an alarm system which is used for training only. The contractor is NOT authorized to activate or use this button.

#### **5.5.13.6 Non-Routine Maintenance Service Work Request**

The Contractor shall perform miscellaneous janitorial services (see A-H below for areas) that do not routinely occur, can not be predicted, or are not elsewhere required or defined within this scope of work. Form FTC-ADM-61, "Service Contract Work Request" (See Technical Exhibit 10) will be issued by the Contracting Officer for tasks not to exceed \$2,500. For work requested which exceeds \$2,500 the Contracting Officer will issue a Task Order on a Optional Form 347, "Order for Supplies or Services" (See Technical Exhibit 12). Examples of janitorial support services covered under this paragraph include, but are not limited to: (See Technical Exhibit 3 pages 9 and 10 for more examples)

- A. Judges Chamber
- B. Social Security Offices

- C. Attic Area
- D. CSI Apartments
- E. Drape/bedspread cleaning
- F. Restaurant table cloth cleaning
- G. Media Room janitorial service
- H. Inside jail cells

NOTE: Cost for all Non-Routine Maintenance work (i.e. A-H above and TE-3-9 and 10) will include all labor, material, equipment, transportation and supervision to completely accomplish the scope of work. These tasks will be negotiated on a bilateral basis and will be initiated by the Contracting officer issuing the appropriate document.

**5.6 PROVIDE TROUBLE TELEPHONE LINE SERVICES** The Contractor shall maintain a trouble telephone line twenty-four (24) hours a day, seven (7) days a week and keep a daily log of all trouble telephone line calls. Upon receipt, the Contractor shall ensure that all work requests are categorized as emergency, priority, routine, rework, or over-and-above work. The Contractor shall receive and process work requests for contract services at specified tolerances, and provide daily logs to the COTR the first duty day of the following week. Definitions of categories are shown below:

- (a) **EMERGENCY:** Conditions constitute an immediate danger to personnel or threaten to damage property.
- (b) **PRIORITY:** Work does not qualify as an emergency, but personnel or scheduled training is being disrupted.
- (c) **ROUTINE:** Work does not qualify as an emergency or a priority call.
- (d) **REWORK:** Work to correct deficiencies which are due to poor Contractor workmanship, use of unauthorized materials/supplies, or neglect.
- (e) **OVER-AND-ABOVE WORK:** Unscheduled janitorial support services not otherwise specifically covered in this specification.

**5.7 PERFORM WORK REQUESTS** The Contractor shall perform miscellaneous janitorial services that do not routinely occur, can not be predicted, or are not elsewhere required or defined within this scope of work. Form FTC-ADM-61, "Service Contract Work Request" (See Technical Exhibit 10) will be issued by the Contracting Officer for tasks not to exceed \$2,500. For work requested which exceeds \$2,500 the Contracting Officer will issue a Task Order on a Optional Form 347, "Order for Supplies or Services" (See Technical Exhibit 12).

NOTE: Task hours include all labor, transportation, equipment, supervision, and routine cleaning materials required to respond to the task order. Oral requests may be initiated by the Contracting Officer and shall be confirmed by issuance of a written work request within two (2) working days.

All work requests shall be completed in accordance with the established category and standards. It is the responsibility of the Contractor to ensure the following standards are met:

- (a) For Emergency requests between 7:30 a.m. and 5:30 p.m., Monday through Friday, the Contractor is on the job site and working within fifteen (15) minutes after receiving calls.
- (b) For Emergency requests at all other times, the Contractor is on the job site and working within one (1) hour after receipt of call.
- (c) For Emergency or Priority requests: The Contractor works continuously without interruption until condition is corrected before departing the job site.
- (d) For Priority: The Contractor is on the job site and working within two (2) hours after receiving the call.
- (e) For Routine requests: Work completed within two (2) working days after receiving the call.

#### **5.8 PROCESS OVER-and-ABOVE WORK**

a. Unscheduled janitorial support services not otherwise specifically covered in this specification shall be considered "over and above work." All "over and above work" shall be subject to the Service Contract Act. Upon receipt of a proposed "over and above work request," the Contractor shall prepare and furnish a detailed estimate of the work to be accomplished to the COTR by the date specified on the work order. The Contractor's estimate will be evaluated to determine if: (1) the scope has been clearly and accurately identified, (2) the proposed labor hours have been properly estimated with supporting data presented, and (3) equipment and material estimates are reasonable and properly documented. The Contracting Officer shall order specific work by issuing a work request for work covered by the approved estimate.

b. If, during the course of work, the Contractor encounters unforeseen conditions which impact the Work and which could not be evaluated during the initial estimating procedures, the Contractor shall not proceed without Contracting Officer authorization. The Contractor will: (1) estimate the change for the unforeseen condition only, or (2) prepare a new estimate for the total job as revised. The Contracting Officer will, after review of the estimate by the COTR, (1) issue a work request for the change only, or (2) cancel the original work request and issue a new work request for the total job as revised.

#### **5.9 CONTRACTOR SAFETY PLAN AND EMPLOYEE TRAINING**

a. Upon commencement of work under this contract, the Contractor shall implement a safety program for employees performing work under this contract. A

written copy of the safety plan must be provided to the Contracting Officer through the COTR within thirty (30) calendar days after contract award. This detailed plan must comply with all Federal and State Occupational and Safety and Health Acts and all safety provisions within this contract. The plan shall identify the Contractor Safety Representative and Environmental Manager.

b. The Contractor shall, at no cost to the Government make contractor employee(s) available for Government –furnished training for an estimated two (2) to twenty (20) hours annually per employee. Government-furnished training is FLETC specific.

c. Accident Reports. Within twenty-four (24) hours of their occurrence, the Contractor shall prepare and submit a report of all job-related accidents and injuries through the COTR, to the FLETC Special Investigations and Security (SIS) Branch. Vehicle accidents are reported to the required FLETC Directive FD 70-09H, "Reporting and Investigation of Motor Vehicle Accidents." The Contractor shall maintain an accurate record of all reports and their causes.

#### **5.10 PHASE-IN/ORIENTATION PLAN AND PHASE-OUT PLAN**

a. At proposal submission, Contractor shall provide a phase-in/orientation plan that describes a smooth transition to change the work effort from the current Contractor to the new Contractor. The plan shall make provisions for all required materials and equipment inventories to be conducted during the last ten (10) days of the phase-in period between both Contractors and the Government COTR and Contracting Officer. Both Contractors will be required to sign receipts for items upon completion of the said inventories.

b. Upon commencement of work under this contract, the Contractor shall implement a **PROPERTY CONTROL PLAN** for the management of all **GFP** and **GFE** in its possession under this contract.

c. At proposal submission, the Contractor shall provide a detailed plan that describes phase-out of this contract at contract completion to another contractor. During the phase-out familiarization period, the incumbent Contractor will be fully responsible for contract service. The Contractor shall schedule all inventories to occur within ten (10) days prior to the termination of the contract.

#### **5.11 EMPLOYEE ROSTER**

a. Fifteen (15) calendar days before the start of the contract the Contractor shall provide to the Contracting Officer a written roster of all qualified available employees, including relief personnel, who have committed themselves to participate as service providers under this contract. "Qualified" is defined as having experience in work which can reasonably be expected to enable the person to perform satisfactorily under this contract.

b. The roster shall include: name, address, telephone number, position or duty assigned, hire date, rate of pay if under Service Contract Act and identify if full or part-time employee. This roster will be updated and submitted to the Contracting Officer annually after the initial submission in paragraph a. above or as changes to employees occur.

c. During contract performance, the Contractor shall promptly update any changes (i.e., terminations, new hires, promotions) in the roster by written submission to the COTR and the Contractor within a week of the changes. The Contractor shall also provide an employee report (including number of full- and part-time employees at the beginning of the contract and as changes occur. This roster must be kept current by the Contractor.

#### **5.12 DISASTER PREPAREDNESS PLAN**

a. The Contractor shall submit a Disaster Preparedness Plan at time of proposal that describes the Contractor's contingency plan. The Government must plan, in advance, how it will meet its mission requirements in the event of mobilization and/or natural disaster. The Government must be able to react to such events without undue delay. Sudden or unusual events could result in great impact upon Contractor performance and contract performance. Natural disaster include (but are not limited to) hurricanes, major incapacitating storms, floods and earthquakes. Mobilization would mean the sudden buildup of students and Government personnel or the mobilization of a Contractor employee for reserve duty. The Contractor might also have a plan for a shutdown of the FLETC for any reason.

#### **5.13 CONTRACTOR QUALITY CONTROL**

a. In accordance with the "FAR 52.246-4 Inspection of Services-Fixed Price" Clause, the Contractor shall establish and maintain a complete Quality Control Program (QCP) that is acceptable to the Contracting Officer to assure the requirements of the contract are provided as specified. This QCP shall be submitted at the time of proposal submission and updated as required.

b. The Government's Quality Assurance Surveillance Program is not a substitute for Quality Control by the Contractor. This contract maintains a Performance Requirements Summary (PRS) as Technical Exhibit 2.

**5.14 PERFORMANCE EVALUATION MEETINGS** The Contractor's representatives shall meet with the COTR and the Contracting Officer weekly during the first month of the contract. Thereafter meetings will be as often as determined by the Contracting Officer. A mutual effort will be made to resolve all problems identified. Written minutes of these meetings, prepared by the Contractor, shall be signed by the Contractor's Project Manager and the COTR. The Contractor shall state any areas of

disagreement in writing to the Contracting Officer within three (3) business days of receipt of the minutes.

## **6.0 APPLICABLE PUBLICATIONS, FORMS, AND EQUIPMENT**

### **6.1 GENERAL INFORMATION**

a. The Contractor, his employees, and the subcontractors and their employees shall become acquainted with, and fully comply at all times with, the FLETC Regulations, Directives, and Instructions. Any individual shall be subject to removal from the Center for non compliance. NOTE: A complete set of these documents will be provided upon request.

b. Publications and forms that apply to the PBSOW are listed below. The publications and forms have been designated as either mandatory or informational. The Contractor is obligated to follow those publications and use those forms designated as mandatory to the extent specified in other sections of this PBSOW. The Contractor shall be guided by those publications or use those forms as designated informational to the extent necessary to accomplish requirements in this PBSOW. All publications and forms can be obtained through the COTR and/or the Contracting Officer.

**NOTE:** In the event of a conflict between this contract and any other FLETC direction, the contract prevails.

c. The Government shall provide additional references and changes to cited references to the Contractor as required.

d. Supplements or amendments to listed publications from any organizational level may be issued during the life of the contract. The Contractor shall immediately implement those changes that result in a decrease or no change in the contract price and notify the Contracting Officer in writing of such change. Should a decrease in contract price be anticipated, The Contractor shall provide a proposal for a reduction in the contract price to the Contracting Officer. Before implementing any change that shall result in an increase in contract price, the Contractor shall submit to the Contracting Officer a price proposal within fifteen (15) calendar days following receipt of the change by the Contractor. The Contracting Officer and the Contractor shall negotiate the change into the contract under the provisions of the contract clause entitled "Changes." Failure of the Contractor to submit a price proposal within fifteen (15) calendar days following receipt of the change would entitle the Government to performance in accordance with the change at no increase in contract price (unless the prime requirement is waived by the Contracting Officer according to paragraph (c) of the Changes clause).

## **6.2 PUBLICATIONS**

### **C.6.2.1 Mandatory Publications**

<u>Publication No.</u>	<u>Title</u>
FD 35-05*	Prompt Payment
FD 67-92.C	Smoking Policy
FD 67-92.D	Drug Free Workplace Plan
FD 70-00.B	Lost, Found and Abandoned Personal Property
FD 70-09.D	Building Evacuation Drill Plan
FD 70-09.E	FLETC Fire Plan and Fire Prevention Regulations
FD 70-09.F	Hurricane Response Plan for the FLETC
FD 70-09.I	FLETC Traffic Regulations
FD 70-09.J	Firearms, Ammunitions, and Chemical Agents
FD 70-09.M	Reporting of Unsafe or Unhealthful Working Conditions
FD 71-00.B	Identification Badges, Buillions, Credentials and Name Tags
FD 71-00.E	Vehicle Registration and Issuance of Temporary Passes
FD 71-11	Building/Area Security and Access

### **6.2.2 Informational Publications**

<u>Publication No.</u>	<u>Title</u>
FD 58-01	Equal Opportunity Employment and Sexual Harassment
FD 67-92.E	Aids (HIV) Policy
FD 70-03	Personal and Real Property Management
FD 70-07	Non-Federal Use of FLETC Buildings and Facilities
FD 70-07.C	Dining Hall Regulations
FD 70-09	Safety & Occupational Health Policy and Program Outline for the FLETC
FD 70-09.G	Licensing/Recording of Motor Vehicle Operators
FD 70-09.H	Reporting and Investigation of Motor Vehicle Accidents
FD 71-01	Access Control

### **6.3 EQUIPMENT**

The following GFE will be provided:

- One Wet/Dry Vacuum Cleaner that meets Environmental and Safety Division (EVS) requirements
- One Model GS-83 HEPA Vacuum Cleaner, SN: 026540BR1400, FLETC ID No. 40050 to be used for lead contaminated ranges
- One Model 137/60A HEPA Vacuum Cleaner, SN: 09AD808, FLETC ID No. 410298 to be used for non lead contaminated ranges.
- One Storage Locker (EVS approved) – to be used for storage of hazardous materials

- One Locking Key Box (with keys)

**NOTE:** The non-lead HEPA vacuum must be shared with the Firearms Division Logistics Contractor during daytime hours approximately four (4) times a year. Operation and minor servicing of all vacuum units will be the responsibility of the Contractor. Replacement of and major repairs to the unit resulting from damage or abuse by a Contractor employee will be the responsibility of said Contractor. Replacement of and major repairs that are not due to the cause or negligence of the Contractor will be the responsibility of the Government. Both HEPA vacuums will remain at Building 221. Care must be taken to avoid cross contamination of lead onto or into the non lead vacuum.

**END OF PBSOW**

### Technical Exhibit 3

<b>GENERAL OFFICE AND AVERAGE USAGE BUILDINGS</b>	
<p>The following buildings are scheduled for <b>Night Cleaning</b> from <b>6:00 p.m. to 6:00 p.a.m.</b> in accordance with Section C: 11, 23, 29, 64, 79 (restrooms only), 101, 103, 141, 143, 144, 198 (except offices), 200, 205, 218, 701, 702, 715, 717, 719, 720, 722C, 723, 724, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 768, 781, 784 and 785</p>	
<b>Basic Cleaning Tasks</b>	
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
<b>Restroom Cleaning</b>	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
<b>Periodic Service</b>	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

## Technical Exhibit 4

### NUMBER OF EXTERIOR DOORS REQUIRING (Interior/Exterior) WALK-OFF MATS

NOTE: Contractor provides interior or exterior mats up to the quantities designated below.

Bldg. No.	Single Mats	Double Mats	Bldg. No.	Single Mats	Double Mats	Bldg. No.	Single Mats	Double Mats	Bldg. No.	Single Mats	Double Mats
1	2	1	304	2	0	509	2	0	738	2	0
15	1	2	305	2	0	510	2	0	742	1	1
16	1	0	306	2	0	511	2	0	743	1	1
18	2	2	307	2	0	512	2	0	744	1	1
20	2	1	308	2	0	513	2	0	745	1	1
21	2	1	309	2	0	514	2	0	746	1	1
28	0	1	310	2	0	515	2	0	747	1	1
29	2	0	311	2	0	516	2	0	748	1	1
36	3	1	312	2	0	517	2	0	749	1	1
46	1	5	313	2	0	518	2	0	750	3	0
63	2	0	314	4	0	519	2	0	751	3	0
64	2	0	316	4	0	520	2	0	752	4	0
65	2	2	318	4	0	521	2	0	753	3	0
66	1	0	372	2	0	523	2	0	754	3	0
67	0	0	373	8	0	525	2	0	755	1	0
68	3	0	374	2	0	527	2	0	756	1	0
69	3	1	375	6	0	528	2	0	757	2	0
70	3	0	376	8	0	529	2	0	758	1	0
76	16	4	377	8	0	530	2	0	760	2	0
79	1	0	378	8	0	531	2	0	761	2	0
86	2	0	379	4	0	532	2	0	762	3	0
90	4	3	380	8	0	534	2	0	763	3	0
91	1	0	381	8	0	641	1	2	764	3	0
92	0	1	382	8	0	680	4	2	765	2	0
93	2	2	383	4	0	700	1	0	766	2	0
94	2	4	384	8	0	701	1	0	767	2	0
101	2	0	385	6	0	702	1	0	768	1	1
103	1	0	386	12	0	703	1	0	770	2	0
109	2	2	387	12	0	704	1	0	771	2	0
141	5	0	389	12	0	705	1	0	775	2	0
143	1	0	390	8	0	706	1	0	780	3	0
144	2	0	391	8	0	707	1	0	781	4	0
146	2	1	392	8	0	708	1	1	782	2	0
147	3	0	393	8	0	715	2	0	784	0	1
148	1	1	394	8	0	717	2	0	785	2	0
166	1	3	395	12	0	719	2	0	786	6	0
198	3	0	396	8	0	720	1	0	787	2	0
200	4	2	397	8	0	722 C	1	0	788	2	0
201	1	0	398	12	0	723	2	0	804	7	0
205	1	0	399	12	0	724	2	0	2400	2	0
210	2	23	400	8	0	726	2	0			
212	0	4	401	8	0	727	2	0			
216	0	8	402	12	0	728	2	0			
218	2	1	500	2	0	729	2	0			
250	2	0	501	2	0	730	2	0			
261	2	2	502	2	0	731	2	0			
262	0	14	503	2	0	732	2	0			
263	0	4	504	2	0	733	2	0			
300	2	0	505	2	0	734	2	0			
301	2	0	506	2	0	735	2	0			
302	2	0	507	2	0	736	2	0			
303	2	0	508	2	0	737	2	0			
<b>Total</b>	<b>105</b>	<b>96</b>	<b>Total</b>	<b>294</b>	<b>0</b>	<b>Total</b>	<b>94</b>	<b>5</b>	<b>Total</b>	<b>87</b>	<b>10</b>

Total	Single Mats	Double Mats
<b>Mats</b>	<b>580</b>	<b>111</b>

\* note Added W/ Mods 25, 26 and 30

### Technical Exhibit 6

#### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	5,351	5,504	2,393	363	2M - 2 F	13,611
36	3,371	5,861	3,335	688	2M - 2F	13,255
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	18,395	0	0	973	4M - 3F	19,368
74	0	0	15	0	1 - U	15
76	0	0	0	0	0	0
77	0	0	15	0	1 - U	15
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
101	96	583	0	62	1M - 1 F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	722
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	28,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
199	0	0	0	72	1 U	72
200	6,043	1,498	0	368	1M - 2F	7,909
201	0	324	0	0	0	324
205	474	0	0	343	1M - 1F - 1U	817
210	64,565	2,435	0	2,338	6M - 8F	69,338

Mod 4 Adds 465SF

See Note 2, Mod 26-note 3

MOD 25 removes all

\* MOD 3 shows 932SF, corrected here

Mod 16 Adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
212	18,238	94	0	402	1 M - 1 F	18,734
215	11,762	1,201	21,481	556	2M - 2F	35,000
216	94,505	17,981	1,510	5,952	8M - 8F	119,948
218	19,537	0	0	671	4	20,208
221	0	27,388	92,717	953	1 M - 1 F	121,058
226	0	0	65	0	0	65
227	0	0	0	800	2	800
228	0	0	65	0	0	65
240	0	64	0	0	0	64
247	324	138	0	0	0	462
249	0	64	0	0	0	64
250	172	232	0	0	0	404
252 (HCU)	249	1,400	0	180	3 U	1,829
261*	34,784	150	2,320	2,240	2M - 2 F	39,494
262	106,800	2,200	12,200	3,800	6M - 6F	125,000
263*	34,784	150	2,320	2,240	2M - 2 F	39,494
300	875	181	146	50	1 U	1,252
301	875	181	146	50	1 U	1,252
302	875	181	146	50	1 U	1,252
303	875	181	146	50	1 U	1,252
304	875	181	146	50	1 U	1,252
305	875	181	146	50	1 U	1,252
306	875	181	146	50	1 U	1,252
307	875	181	146	50	1 U	1,252
308	875	181	146	50	1 U	1,252
309	875	181	146	50	1 U	1,252
310	875	181	146	50	1 U	1,252
311	875	181	146	50	1 U	1,252
312	875	181	146	50	1 U	1,252
314	1,733	93	139	106	2 U	2,071
316	1,329	360	400	104	2 U	2,193
318	1,895	164	150	162	3 U	2,371
372	1,678	865	0	172	6 U	2,715
373	3,396	1,380	0	344	12 U	5,120
374	2,306	442	0	172	3 U	2,920
375 A, B, D	3,459	0	0	258	9 U	3,717
375 C	841	841		86	1 U	1,768
376	5,144	0	0	493	12 U	5,637
377	5,144	0	87	406	10 U	5,637
378	4,172	1,516	0	303	11 U	5,991
379	2,326	406	0	148	5 U	2,880
380	4,824	634	0	412	8 U	5,870
381	2,980	1,956	0	932	10 U	5,868
382	5,144	0	0	493	11 U	5,637
383	1,686	1,008	0	234	6 U	2,928
384	5,144	0	0	493	12 U	5,637
385	3,036	205	0	285	11 U	3,528
386	8,873	1,400	0	725	10 U	10,998
387	6,119	937	0	590	15 U	7,646
388	3,964	2,455	10	425	9	6,854
389	7,236	952	0	618	16 U	8,806
390	3,709	2,051	0	210	6 U	5,970

Mod 7 Adds all (SF update Mod 10)

MOD 25 adds all

Mod 5 Adds all

Mod 5 Adds all

Mod 5 Adds all

Mod 10 adds all

Mod 3 Adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
391	5,060	371	0	325	8 U	5,756
392	5,060	371	0	325	8 U	5,756
393	4,436	1,204	0	272	7 U	5,912
394	3,774	1,037	0	225	8 U	5,036
395	5,540	0	3,665	450	10 U	9,655
396	4,127	1,373	0	272	7 U	5,772
397	4,688	0	1,012	272	7 U	5,972
398	6,796	0	2,326	594	15 U	9,716
399	7,236	952	0	618	12 U	8,806
400	4,234	800	0	531	9 U	5,565
401	5,144	0	0	493	12 U	5,637
402	5,507	780	751	441	12 U	7,479
500	0	1,724	0	50	2 U	1,774
501	1,568	0	0	50	2 U	1,618
502	0	1,656	0	50	2 U	1,706
503	0	1,656	0	50	2 U	1,706
504	0	1,944	0	68	2 U	2,012
505	0	1,949	68	0	0	2,017
506	0	1,949	68	0	0	2,017
507	0	1,949	68	0	0	2,017
508	0	1,949	68	0	0	2,017
509	1,012	794	50	0	0	1,856
510	0	1,654	50	0	0	1,704
511	2,048	164	0	0	0	2,212
512	918	828	25	0	0	1,771
513	1,661	0	0	0	0	1,661
514	0	1,628	224	442	1M - 1F	2,294
515	0	2,133	381	0	0	2,514
516	0	1,951	68	0	0	2,019
517	0	1,949	449	0	0	2,398
518	0	1,968	402	0	0	2,370
519	0	1,951	409	0	0	2,360
520	180	1,804	409	0	0	2,393
521	272	1,712	409	0	0	2,393
523	0	1,906	436	0	0	2,342
525	0	1,945	409	0	0	2,354
526	0	1,980	409	0	0	2,389
527	0	1,984	409	0	0	2,393
528	0	1,984	409	0	0	2,393
529	0	1,979	409	0	0	2,388
530	280	1,710	409	0	0	2,399
531	0	1,984	409	0	0	2,393
532	0	1,977	409	0	0	2,386
534	0	1,093	35	0	0	1,128
641	2,417	375	232	405	1 M - 1 F	3,429
642	0	0	11,475	0	0	11,475
680	10,797	2,137	41,802	505	2 M - 2 F - 1 U	55,241
681	65,016	6,327	18,427	1,924	5 M - 5 F	91,694
681 ext			10,084			10,084
700	1,092	0	0	46	1 U	1,138
701	1,092	0	0	46	1 U	1,138
702	0	0	0	0	0	0

\* MOD 3 TE6 shows 3520, corrected here

Mod 10 adds 29856 SF

Mod 10 adds all

Mod 10 adds all

See Note 2

**Technical Exhibit 6**

**SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING**

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
703	1,022	0	0	46	1 U	1,088
704	1,171	0	0	46	1 U	1,217
705	1,176	0	0	46	1 U	1,222
706	1,198	0	0	46	1 U	1,244
707	0	0	0	0	0	0
715	1,240	0	0	0	0	1,240
717	1,231	0	0	0	0	1,231
719	1,240	0	0	0	0	1,240
720	1,082	0	0	56	1 U	1,138
722C	310	0	0	0	0	310
723	1,240	0	0	0	0	1,240
724	1,240	0	0	0	0	1,240
726	1,144	0	0	46	1 U	1,190
727	1,475	0	0	0	0	1,475
728	1,475	0	0	0	0	1,475
729	1,475	0	0	0	0	1,475
730	1,475	0	0	0	0	1,475
731	1,475	0	0	0	0	1,475
732	1,475	0	0	0	0	1,475
733	1,475	0	0	0	0	1,475
734	1,475	0	0	0	0	1,475
735	1,475	0	0	0	0	1,475
736	1,475	0	0	0	0	1,475
737	0	513	0	513	1 M - 1 F	1,026
738	1,312	0	0	0	0	1,312
742	2,808	130	0	230	1 M - 1 F	3,168
743	2,808	130	0	230	1 M - 1 F	3,168
744	2,808	130	0	230	1 M - 1 F	3,168
745	2,808	130	0	230	1 M - 1 F	3,168
746	2,808	130	0	230	1 M - 1 F	3,168
747	2,808	130	0	230	1 M - 1 F	3,168
748	1,184	0	0	0	0	1,184
749	1,184	0	0	0	0	1,184
750	1,184	0	0	0	0	1,184
751	1,184	0	0	0	0	1,184
752	1,252	0	0	0	0	1,252
753	1,252	0	0	0	0	1,252
754	1,252	0	0	0	0	1,252
755	1,046	0	0	0	0	1,046
756	1,520	0	0	100	2 U	1,620
757	1,520	0	0	53	1 U	1,573
758	1,520	0	0	100	1 M - 1 F	1,620
760	1,800	0	0	60	1 M - 1 F	1,860
761	1,800	0	0	60	1 M - 1 F	1,860
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
768	2,808	130	0	230	1M - 1F	3,168
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	928	0	102	1 M - 1 F	1,030
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168

See Note 2

Mod 30- see note 3

Mod 26- see note 3

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
785	1,400	0	0	0	0	1,400
786	1,728	0	0	0	0	1,728
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
793	3,168					3,168
801	1,390	0	0	0	0	1,390
802ABC	0	0	1,080	0	0	1,080
804	2,972	148	0	480	1M - 1F	3,600
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
Trailers	200	738	0	0	0	938
RVs #2 #5	75	300				375
<b>TOTAL</b>	<b>991,421</b>	<b>232,927</b>	<b>304,439</b>	<b>62,424</b>		<b>1,591,211</b>

Mod 10 adds all  
 Mod 3 adds all  
 Mod 3 adds all  
 Mod 13 adds all  
 Mod 2 adds 44000SF  
 Mod 10 adds all

224 Buildings (Counting Travel Trailers)

#### NOT IN TOTALS

Outdoor Pool	0	0	12,235		2	12,235
*** Drinking						139

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

**NOTE:** Buildings 97 and 313 are removed from TE-6 (Modification P00016)

Building 76 is removed from TE-6 (Modification P00025)

**NOTE 2:** Removed-- B-70- 18,395 sqft of carpet, 973 sqft restrooms(4M-3F) total-19,368;

Trailer 702-1,092 sqft carpet, 46 sqft restrooms(1U), total-1138 sqft; Trailer 707- 1,201 sqft carpet, 46 sqft restrooms(1U), total-1,247

<b>NOTE 3: Modification P00025 adds all buildings and starts sq ft of contract at 1,549,667</b>	
Mod 26	This information for B-70 supercedes note.2. Adds B-70 (19,368) and B-T768 (3,168). Total 22,536 sqft added this Mod.
Mod 30	Adds Modular Buildings 742, 743, 744, 745, 746 and 747 (3168 sqft each). Total 19008 sqft added this Mod.

Pages 42 through 43 redacted for the following reasons:

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(b)(2)High, (b)(7)e

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00031		3. EFFECTIVE DATE 06/01/2009	4. REQUISITION/PURCHASE REQUEST # 09FMD0418	1. CONTRACT ID CODE	PAGE 1 OF 3
6. ISSUED BY Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Code	7. ADMINISTERED BY (if other than item 6) Charlotte Halstead (912) 267-3170 See Block 6 for Address	Code	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916		( )	9A. AMENDMENT OF SOLICITATION NO.
CODE		FACILITY CODE	9B. DATED A (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
			10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)  
FY 09 Increase of \$44,224.18 (b)(2)Low

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 data, 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 -- FIXED PRICE (ALT II)

( ) D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  001 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00031

SEE SCHEDULE.

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) LASCELLES SAMUELS, PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) CHARLOTTE HALSTEAD CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR Lascelles Samuels (Signature of person authorized to sign)	15C. DATE SIGNED 05/21/2009
16B. UNITED STATES OF AMERICA BY Charlotte Halstead (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD 2009/05/21

CONTRACT HSFLGL-05-C-00016, JANITORIAL SERVICES at FLETC Glynco, GA  
MODIFICATION P00031 DATED JUNE 01, 2009

BLOCK #14:

A. THE PURPOSE OF THIS MODIFICATION IS TO ADD AND/OR DELETE JANITORIAL SERVICES EFFECTIVE JUNE 01, 2009 FOR THE FOLLOWING:

1. Addition of Buildings
  - a. 759, Health Care Trailer
  - b. 39, To begin May 22
  - c. 217 Began May 15
  - d. 2200 To begin June 1
2. Removal of buildings
  - a. 755, Health Care Trailer
  - b. 775, Health Care Trailer
  - c. 77, Boiler House restroom, effective immediately
  - d. 70, Administrative Building, effective immediately
3. Attached Technical Exhibit 6- Modified to reflect above changes
4. Attached Technical Exhibit 4- Modified to reflect above changes
5. Attached Technical Exhibit 3- Modified as indicated below:
  - a. 759- add to TE-3.1, change Building # in TE-3.7
  - b. 755 and 775- remove from TE-3.2
  - c. 39- add to TE-3.2, remove from TE-3.8
  - d. 217- add to TE-3.4
  - e. 2200- add to TE-3.2
  - f. 77- remove from TE-3.6
  - g. 70- remove from TE-3.2
  - h. 201- add to TE 3.3 (Mod 16)
  - i. 200- Remove from TE-3.3, add to TE-3.2 (Mod 14)
  - j. 804- add to TE-3.4 (Mod 13)
  - k. 97- remove from TE-3 (Mod 16)
  - l. 313- remove from TE-3 (Mod 16)
  - m. 2400- add to TE-3.2 (Mod 12)
  - n. 801 and 802- TE-3.4, change from night to day cleaning (Mod 12)
  - o. 29(Ramcor)- add to TE-3.3 (Mod 12)
  - p. 215- add to TE-3.4 (Mod 12)
  - q. 681- add to TE-3.2 (Mod 12)
  - r. RV's- add to TE-3.4 (Mod 12)
  - s. 793- add to TE-3.3 (Mod 12)
6. Attached Floor Plans for buildings 759, 39, 217 and 2200
7. Attached New Building Worksheets for 759, 39, 217 and 2200
8. Attached Section C Changes
  - a. Page C-ii, change building numbers for 5.5.6
  - b. Page C-16, change building numbers for 5.5.6
  - c. Page C-26, add HEPA VAC for B221 as GFE

CONTRACT HSFLGL-05-C-00016, JANITORIAL SERVICES at FLETC Glynco, GA  
MODIFICATION P00031 DATED JUNE 01, 2009

B. The attached Schedule B pages B-7 thru B-10 are incorporated into subject contract and replace all previous editions.

C. As a result of A above, subclins xxxBC entitled 'Mod 31' are added to the following CLINs as indicated:

(b)(4)

(b)(4) for a total increase to Option Year III for \$44,224.18.

Option Year III is changed:

FROM:

(b)(4)

TO: an increase of \$44,224.18.

D. As a result of A above, subclins xxxBC entitled 'Mod 31' are added to the following out year CLINS as indicated:

(b)(4)

(b)(4) for a total increase to Option Year IV for \$131,641.69.

Option Year IV is changed:

FROM:

(b)(4)

TO: an increase of \$131,641.69.

E. The total contract increase for Option Year III and IV is \$175,865.86.

F. As a result of C and D above, the total contract amount is changed

FROM:

(b)(4)

TO: an increase of \$175,865.86.

G. There are no other changes made to this contract.

Current Option Year (Through September 30, 2009)

CLIN		Unit of M	SF	add sf	\$/unit of M	Qty	Unit	Unit \$	Sub-Total	Total
3001	<b>Classroom Buildings</b>									
	001- Classroom Buildings	SF	737920							
	001A- Wage Determ									
	001B- Mod 10	SF	77631							
	001BB- B-201, 218, 804	SF	23808							
	001BC- Mod 31	SF		30552						
	001C- Wage Determ									
3002	<b>Administration Buildings</b>									
	002- Administration Buildings	SF	811676							
	002A- Wage Determ									
	002B- Mod 10	SF	149033							
	002BB- B-201, 218, 804	SF	324							
3003	<b>Pool</b>									
	003- Pool	SF	12235							
	003A- Wage Determ									
3004	<b>Pest</b>									
	004- Pest	SF	1322932							
	004A- Mod 10	SF	226664							
	004AA- B-201, 218, 804	SF	24132							
	004AB- Mod 31	SF		109202						
3005	<b>Term</b>									
	005- Termite	SF	1312133							
	005A- Mod 10	SF	173305							
	005AA- B-201, 218, 804	SF	69630							
	005AB- Mod 31	SF		109202						

\*note: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.



(b)(4)

- 3006 Perform Work Requests
  - a. Custodial Work
  - b. Waxer- Buffer
  - c. Clerk
  - d. Lead Person
  - e. Equipment, Supplies and Materials
- 3006A Increase Mod 10
- 3007 Reserved (All money allocated to CLIN 3007 is incorporated into CLIN 3006. CLIN 3007 is no longer funded)
- 3008 Sat SWR
  - 3008A Increase by Mod 10
- 3009 Stu Load
- 3010 B-76 SWR only
  - a. Custodial Work
  - b. Waxer- Buffer
  - c. Clerk
  - d. Lead Person
  - e. Equipment, Supplies and Materials

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

Total increase \$44,224.18

Option Year 4 (October 1, 2009 through September 30, 2010)

CLIN		Unit of M	SF	add sf	\$/unit of M	Qty	Unit	Unit \$	Sub-Total	Total
<b>4001</b>	<b>Classroom Buildings</b>									
	001- Classroom Buildings	SF	737920							
	001A- Wage Determ									
	001B- Mod 10	SF	77631							
	001BB- B-201, 218, 804	SF	23808							
	001BC- Mod 31	SF		30552						
	001C- Wage Determ									
	001D- B-76 Night	SF	75072							
	001E- B-76 Day	SF	58823							
<b>4002</b>	<b>Administration Buildings</b>									
	002- Administration Buildings	SF	811676							
	002A- Wage Determ									
	002B- Mod 10	SF	149033							
	002BB- B-201, 218, 804	SF	324							
	002BC- Mod 31	SF		78650						
	002C- Wage Determ									
<b>4003</b>	<b>Pool</b>									
	003- Pool	SF	12235							
	003A- Wage Determ									
	003B- Wage Determ									
<b>4004</b>	<b>Pest</b>									
	004- Pest	SF	1322932							
	004A- Mod 10	SF	226664							
	004AA- B-201, 218, 804	SF	24132							
	004AB- Mod 31	SF		109202						
	004B- B-76	SF								
<b>4005</b>	<b>Term</b>									
	005- Termite	SF	1312133							
	005A- Mod 10	SF	173305							
	005AA- B-201, 218, 804	SF	69630							
	005AB- Mod 31	SF		109202						
	*note: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is no									

(b)(4)

4006 Perform Work Requests  
 a. Custodial Work  
 b. Waxer- Buffer  
 c. Clerk  
 d. Lead Person  
 e. Equipment, Supplies and Materials

4006A Increase Mod 10 (b)(4)

4007 Reserved (All money allocated to CLIN 3007 is incorporated into CLIN 3006. CLIN 3007 is no longer funct

4008 Sat SWR

4008A Increase by Mod 10 (b)(4)

4009 Stu Load

4010 B-76 SWR only  
 a. Custodial Work  
 b. Waxer- Buffer  
 c. Clerk  
 d. Lead Person  
 e. Equipment, Supplies and Materials

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

Total increase \$131,641.69

**SECTION C**

**PERFORMANCE-BASED STATEMENT OF WORK FOR JANITORIAL SERVICES**

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NOTE: All Technical Exhibits referenced in this PBSOW are located in the Attachments.

## PERFORMANCE-BASED STATEMENT OF WORK FOR JANITORIAL SERVICES

### 1.0 GENERAL INFORMATION

**1.1 SCOPE OF WORK** The Contractor shall provide the management, supervision, and all personnel, equipment, tools, materials, and other items and service necessary to perform janitorial services as defined in this Performance-Based Statement of Work (PBSOW), except as specified in Section 3 of this PBSOW as Government-furnished property and services, at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia. A listing of the buildings and square footage to be cleaned is listed in **Technical Exhibit 6**. The Contractor shall perform to the standards in this contract.

**1.1.1 Performance-Based Contract** This performance-based contract describes the services to be performed as an end result and provides to the contract both a standard for acceptable performance and quantities, limits, or areas that the service covers. The Contractor shall be responsible for achieving the stated results.

**1.1.2 Reference COTRs** The COTRs for this contract will be appointed at time of award. During the terms of this contract any changes of the COTR will be in writing to the Contractor.

**1.1.3 WORKLOAD ESTIMATES - VARIATION IN WORKLOAD – JANITORIAL SERVICES.** The estimated workloads stated in this exhibit, for the performance of custodial services, are subject to variations. If, at the end of each month, the actual total square footage for which the contractor is required to provide janitorial services increases or decreases more than five (5) percent from the estimated square footage set forth in **Technical Exhibit 6**, negotiations for an equitable price adjustment may be initiated by either party. Any determination concerning an equitable price adjustment shall be based on the net of all increases and decreases in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total workload that exceeds five (5) percent.

**1.2 PHYSICAL SECURITY** The Contractor shall be responsible for safeguarding all Government property provided for contractor use. At the end of each work period, all Government facilities, equipment and materials must be secured. Locked rooms must not be left unattended during the cleaning process and shall be re-locked by Contractor personnel after completion of cleaning duties. The Contractor is responsible, through the COTR, for obtaining access to buildings and arranging for each room/area to be opened and closed as necessary in the performance of contract requirements.

**1.2.1 Key Control** The Contractor shall establish and implement methods to ensure that all keys issued to the Contractor by the Government are not

lost, misplaced, or used by unauthorized persons. **NO** keys issued to the Contractor by the Government shall be duplicated. The Contractor shall develop procedures covering key control that shall be included in the Quality Control Plan.

**1.2.1.1** The Contractor shall report the loss of keys, keyless entry cards or other similar entry control devices to the Contracting Officer or COTR within 24 hours.

**1.2.1.2** In the event keys, other than master keys, are lost or duplicated, the Contractor will be required upon written direction of the Contracting Officer, to pay for re-keying or replacement of the affected lock or locks without cost to the Government. The Government may replace the affected lock or locks or perform re-keying and deduct the cost of such from the monthly payment due the Contractor. If a master key is lost or duplicated, the Government must replace all locks and keys for that system and the total cost will be deducted from the monthly payment due the Contractor. The Contractor will address all key issues directly to the COTR who will in turn advise the CO and the Security Office. It is the responsibility of the Contractor to prohibit the use of keys issued by the Government by any persons other than the Contractor's employees. It is also the responsibility of the Contractor to prohibit the opening of locked areas by the Contractor's employees to permit entrance of persons other than the Contractor's employees engaged in the performance of assigned work in those areas.

**1.2.2 Lock Combinations** The Contractor shall control access to all Government provided lock combinations to preclude unauthorized entry. The Contractor shall immediately provide information to the COTR when lock combinations have been compromised.

**1.3 HOURS OF OPERATION** The Contractor shall perform the services required under this contract during the hours specified at each building (**see Technical Exhibit 3**) or at the task in the contract (for example, see paragraph 5.6), excluding Federal holidays.

**1.4 LOST AND FOUND PROPERTY** It is the responsibility of the Contractor to ensure that all lost items are reported to the COTR and found items are turned into the COTR.

**1.5 LOSS OR DAMAGE TO GOVERNMENT PROPERTY** The Contractor shall be obligated to reimburse the Government for any loss or damage to Government property that may occur during the execution of this contract resulting from negligence on the part of the Contractor or his employees. Costs shall be determined by the reasonable replacement value, or the costs for repair to return the damaged property to an "as was" condition.

**1.6 RECORDS** The Contractor shall be responsible for creating, maintaining, and disposing of only those Government required records that are specifically cited in

this PBSOW or required by the provisions of a mandatory directive listed in paragraph 6.0 "Applicable Publications and Forms." If requested by the Government, The Contractor shall provide the original record, or a reproducible copy of any such record within five (5) working days of receipt of the request.

## 2.0 DEFINITIONS

### 2.1 GENERAL DEFINITIONS

- a. Center: All Government property, facilities and equipment within the confines of the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, including its various tenants.
- b. Defective Service: A service output that does not meet the standard of performance specified in the contract for those services.
- c. Facility: A separate individual building, structure, or other item of real property improvement, each item of which is subject to separate reporting and recording.
- d. Lot: The total number of product or service outputs in a surveillance period from which a sample is to be drawn and inspected to determine performance in accordance with the standard.
- e. Performance Requirement: The point that divides acceptable and unacceptable performance, in the case of surveillance by random sampling, the performance requirement is the maximum number of defectives in the random computation system in accordance with the Performance Requirements Summary (PRS) and the Inspection of Services clause. **The PRS is Technical Exhibit 2.**
- f. Property Control System (PCS): A plan that the Contractor is required to submit to the Government and describes the management of GFP in his/her possession.
- g. Quality Assurance: Those actions taken by the Government to assure services conform to requirements and satisfactory performance is achieved.
- h. Quality Control: Actions taken by a Contractor to control the production of outputs to ensure that they conform to the contract requirements. The Government's Quality Assurance Surveillance Program (QASP) is not a substitute for Quality Control by the Contractor.
- i. Random Sampling: A sampling method where each service output in a lot has an equal chance of being selected for quality assurance surveillance.

j. Sample: A sample consists of one or more service outputs drawn from a lot for quality assurance surveillance.

## 2.2 TECHNICAL DEFINITIONS

a. Basic Cleaning: Tasks normally done together on a weekly or more frequent basis. Basic cleaning shall be adjusted to meet usage requirements of the area being cleaned in accordance.

b. Cleaning Levels: The Contractor shall be responsible for providing custodial services to approximately 200 training, administrative, and manufactured buildings on the FLETC, Brunswick (Glynco), Georgia. Services apply to all designated spaces and facilities listed in **Technical Exhibit 6 and Technical Exhibit 7**. Level of service is determined by the particular building/space usage.

c. Interior Building Surfaces: Includes doors, elevators, interiors, walls, trim, woodwork, handrails, stair rails, banisters, baseboards, partitions, window screens, venetian blinds, counter tops, shelves, window treatments, light fixtures, desks, tables, podiums, file cabinets, bookcases, cubicle dividers, lockers in hallways and classrooms, and all other horizontal surfaces.

d. Executive Space: Due to high visibility and professional functions in these areas, the janitorial services provided must be of the highest quality. These areas shall be completely free from removable dirt, dust, soil substances, stains, or marks. A listing of these rooms is provided in **Technical Exhibit 3**.

e. Exterior Adjacent Areas: The area within ten (10) feet of building exteriors measured from where the wall meets the ground or adjacent porches/patios/flower bed edges, and sidewalks out to ten (10) feet.

f. Floors: Includes rugs, carpets, vinyl and ceramic tile, concrete, and wood surfaces that are walked upon or are horizontally adjacent to walked on surfaces, including stairs, landings, and baseboards. All floors shall be free of smudges and odors. There shall not be any visible dirt, soil substances, spills, or removable stains. Carpet areas shall show no evidence of carpet fraying.

g. Furniture in need of repair: Furniture with missing arms, broken casters, broken desktops, broken legs, torn fabric and any other instance where the furniture is not in its original position (i.e. loose arms, legs, etc.).

h. Glass Surfaces: Includes all display cases and cabinets, building directory board enclosures, picture frame enclosures, and glass panels within or adjacent to interior and exterior doors, windows, light fixtures, and mirrors. All glass surfaces shall be free of streaks, smudges, and fingerprints.

i. High Dusting: Surfaces above seven (7) feet above the top of the floor surface. High dusting shall include, but is not limited to, windowsills, supply and return

air grilles, door frames, ledges, beams, venetian blinds, fans, light fixtures, and other areas above seven (7) feet. It shall also include the wall and ceiling area adjacent to ventilating and air conditioning outlets. All areas shall be free of dust, lint, litter, mold, mildew, and dry soil.

j. Household Pests: Includes insects, ants, wasps, clothes moths, fleas, flies, roaches, rodents, ticks, and any other small pests, other than wood-destroying organisms.

k. Low Dusting: Low cleaning/dusting, in general, is defined as the removal of dirt, soil, stains, liquids, trash refuse, and any other foreign material from an item, fixture, horizontal or vertical surface, or area, and may include the process of disinfecting to a line seven (7) feet above the floor. The Contractor **SHALL NOT** dust typewriters, business machines, computers, or equipment of similar nature. All door ventilators and venetian blinds will be dusted.

l. Policing: Contractor personnel doing a walk-through visually checking for a clean uniform appearance in all areas.

m. Stripping, Sealing, and Re-waxing Floors: Stripping is defined as the complete removal of the wax finish applied to non-carpeted flooring. Resilient flooring shall be swept/dust mopped prior to stripping the floor to remove all built-up wax and embedded dirt prior to waxing. Sealing is defined as the application of an approved floor sealer prior to the application of the final floor finish in accordance with industry standards and manufacturer recommendations. Waxing/finishing is defined as the application of even coats of an approved non-slip gloss finish to hard surfaced floors. Waxing of concrete and ceramic tile floors is prohibited. Concrete and ceramic tile floors shall be sealed with an approved, slip resistant sealer.

n. Trash Container: All receptacles used for the collection of waste paper and debris, including swing top containers, wastebaskets, and similar containers.

o. Wood-Destroying Organisms: Includes termites, powder-post beetles, wood-boring beetles, carpenter bees and wood destroying fungi.

## 2.3 QUALITY DEFINITIONS

a. Acceptable Quality Level (AQL): The number of defects in a lot, or the maximum percent defective in a lot that, for purposes of sampling, may occur before the Government will effect the price computation system in accordance with the Performance Requirements Summary and the INSPECTION OF SERVICES Clause. An AQL does not allow the Contractor to knowingly offer defective service, but limits reduced payment to circumstances in which defective performance results in a measurable reduction in the value of services rendered.

- b. Contract Discrepancy Report (CDR): A formal, written documentation of Contractor non-conformance or unacceptable performance (See Technical Exhibit 1.f.).
- c. Contracting Officer's Technical Representative (COTR): The official Government representative concerning matters pertaining to Quality Assurance/Quality Control. Performs, or supervises, all surveillance and inspection of Contractor performance. Acts as technical advisor to the Contracting Officer in these areas.
- d. COTR/Inspector Evaluation Schedule: The worksheet that shows what inspections are to be performed on which days of the week/month. It is determined by the COTR/Inspector before the start of each inspection period and provided to the Contract Administrator only. It is never revealed to the Contractor.
- e. Cure Notice: A dated notice stating the Contractor's failure to comply with the specifications and a deadline to comply with the stated specification. Usually, ten (10) days is the stated time to conform to the notice or face default.
- f. Customer Complaints: One of the criteria used to monitor the Contractor's performance.
- g. Defective Service: A service output that does not meet the standard of performance requirement specified in the contract for that service.
- h. Lot: The total number of potential service outputs to be inspected for conformance to the contract standard.
- i. Percent of Sample Found Defective: Determined by dividing the number of defects by the sample size when the reject number has been equaled or exceeded. The Contracting Officer uses the resulting number to make an equitable reduction to the contract price for non-performance.
- j. Performance Requirements Summary (PRS): A part of the contract, which lists the key service outputs that shall be evaluated by the Government to assure contract performance standards are met. (Other services may be inspected under the authority of the Inspection of Services Clause.) The PRS identifies the lot size of the required service, the standard, method of surveillance and the percentage of total contract price for each output.
- k. Quality Assurance (QA): A methodology used by the Government to assure that the quality of purchased services received is acceptable (i.e., meet established standards and requirements of this contract). The planned and systematic way the Government checks for satisfactory performance.
- l. Quality Assurance Surveillance Plan (QASP): An organized written document prepared and used by the Government for Quality Assurance surveillance of the Contractor's performance.

m. Quality Control (QC): Those actions taken by the Contractor to control quality of Services provided. The Contractor's equivalent of the Government's Quality Assurance.

n. Random Sampling: A sampling method in which each service output in a lot has an equal chance of being selected for inspection. By this method of surveillance, a few individual items, selected at random, are examined and a conclusion drawn about the entire lot.

o. Recurring Services: Those services which are identified in this contract as being performed on a recurring, periodic, or standing basis.

p. Rework: Work, which, in the judgment of the Contracting Officer or the COTR, is not of an acceptable quality level, and must be corrected or re-performed at no additional cost to the Government.

q. Sample: One or more service outputs, to be evaluated by the Government, drawn from a lot in accordance with sampling procedures. The number of outputs in the sample is the sample size.

r. Sampling: The generic term for various methods of selecting service outputs to be inspected under a Quality Assurance system.

s. Surveillance Activity Checklist: The work sheets used to record the results of inspections done by random sampling and other methods. **(See Technical Exhibit 1.c.)**

### **3.0 GOVERNMENT-FURNISHED ITEMS**

**3.1 GENERAL INFORMATION** The Government shall provide, without cost, the facilities, materials, and services listed below. All Government-Furnished Property (GFP) shall be managed in accordance with the GFP clauses and Technical Exhibit 11 of this contract. The Contractor shall acknowledge initially and annually, in writing to the Contracting Officer, receipt and inventory of all Government-furnished accountable property provided for Contractor use, including any future additions or deletions to this inventory.

**3.2 GOVERNMENT-FURNISHED FACILITIES** The Government shall furnish a minimum of 1200 square feet of space, of which 200 square feet is approved for office space. The Government will provide an environmentally safe closet for storage of hazardous chemicals. Government facilities have been inspected for compliance with the Occupational Safety and Health Act (OSHA). No hazards have been identified for which work-around have been established. Should a hazard be subsequently identified, the Government shall correct OSHA hazards according to Government developed plans of abatement taking into account safety and health

priorities. The identification of any hazardous conditions does not warrant or guarantee that no possible hazards exist or that the work-around procedures shall not be necessary or that the facilities as furnished shall be adequate to meet the responsibilities of the Contractor. Compliance with OSHA and other applicable laws and regulations for the protection of employees is exclusively the obligation of the Contractor. The Government shall assume no liability or responsibility for the Contractor's compliance or noncompliance with such requirements except as noted above, subject to facility-wide priorities. Before any modification of the facilities performed by the Contractor at his or her expense, The Contractor shall furnish the Contracting Officer documentation describing, in detail, the modification requested. No alterations to the facilities shall be made without specific written permission from the Contracting Officer. In the case of alterations necessary for compliance with OSHA, such permission shall not be unreasonably withheld. The Contractor shall return the facilities to the Government in the same condition as received, fair wear and tear and approved modifications excepted. Structural repairs required during the term of this contract shall be reported to the COTR for appropriate action. These facilities shall be used only in the performance of this contract. **(See Technical Exhibit 11.)**

**3.2.1 Janitorial Closets** Janitorial closets are provided for the use of the Contractor at various locations. The location of these spaces is identified in **Technical Exhibit 11**. These spaces provide minimal storage space for materials, supplies and cleaning gear. The Contractor shall maintain these spaces so they are clean, safe and free of fire safety hazards. The Contractor shall clean and sanitize any sinks, fixtures, and adjacent floor and wall areas where water is obtained and cleaning solutions are disposed. These areas are subject to Government inspection at all times. Hazardous materials will be stored in original containers that are in good condition, safe to handle (no leaking containers) and properly labeled. Material Safety Data Sheets (MSDS) will be maintained for each product. Material Safety Data Sheets will be made available to the Contractor employees. A complete inventory of all chemicals stored or in use will be maintained up-to-date and submitted to the Environmental programs Branch. Re-submission of the inventory list will be necessary when changes in products occur.

**3.3 GOVERNMENT-FURNISHED MATERIALS** The Government shall provide the materials listed in paragraph 6.3 of this PBSOW for services by the Contractor for the duration of the performance period of this contract. The initial stock of materials provided shall be inventoried not later than five (5) working days before contract start by the Contractor and a Government representative designated by the contracting officer. Any missing items shall be annotated on the inventory and the Contracting Officer notified. Any disagreements between the Contractor and the Government representative on the materials inventory shall be treated as a dispute under the contract clause entitled "Disputes." The Contractor shall be responsible for keeping enough materials on hand for the performance of the contract according to its terms. If additional materials are authorized by the contract, the Contractor shall request such additional materials by providing a written request to the COTR at least five (5) calendar days before the required delivery date of the materials. At the

conclusion of the contract period, including any option periods, the Contractor shall return all residual inventories to the Government.

### **3.4 GOVERNMENT-FURNISHED SERVICES**

**3.4.1 Utilities** The Government shall furnish electrical power, sewer service, a Center-only telephone line, and water at no cost to the Contractor during performance of the contract. Long Distance and local telephone service are the responsibility of the Contractor. Telephone lines are available but must be activated and paid for by the Contractor. Utilities used by the Contractor shall be used only for the performance of work related to this contract.

**3.4.2 Conservation** The Contractor shall actively participate in all emergency conservation efforts and programs applicable to work performed under this contract. All contractor employees shall be instructed in utility conservation.

**3.4.3 Distribution** The Contractor may use the Government on-site letter distribution service at no cost to the Contractor.

**3.4.4 Refuse Collection** The Contractor may dispose of all trash and other collected waste in the nearest appropriate Government-furnished pre-positioned Dumpster at no cost to the Contractor.

### **4.0 CONTRACTOR-FURNISHED ITEMS AND SERVICES**

**4.1 GENERAL INFORMATION** The Contractor shall furnish everything required to perform this Performance-Based Statement Of Work (PBSOW). The products used to perform this contract shall be environmentally preferable and energy-efficient.

**4.2 SPECIFIC INFORMATION** The Contractor shall furnish all equipment, materials, and tools necessary to properly perform the work defined in this contract.

**4.2.1 Equipment** All equipment shall have bumpers and guards to prevent marking or scratching of fixtures, furnishings, or building surfaces.

a. All electrical equipment used by the Contractor shall be UL approved. This equipment must operate using existing building circuits. It shall be the responsibility of the Contractor to prevent the operation or attempted operation of electrical equipment, or combinations of equipment, which require power exceeding the capacity of existing building circuits.

b. Vacuum cleaners for carpeted floors shall be commercial quality.

c. Contractor shall furnish all equipment necessary for cleaning windows in two-story buildings, including walls of glass called "glass curtain walls," such as scaffolding, extended pole-type cleaners, or a hydraulic lift, as needed. Three buildings

have glass curtain walls, and approximately 52 other buildings have second-story windows.

**4.2.2 Plastic Trashcan Liners** The Contractor shall furnish high-quality plastic trashcan liners, to protect each trashcan and flooring where they are placed prior to being removed. Trashcan liners will be replaced as soiled or torn or at a **minimum of one (1) per service.**

**4.2.3 Restroom Supplies** The Contractor shall furnish the restroom supplies. Samples of materials shall be submitted to the COTR for approval prior to contract start and whenever a change occurs.

**4.2.4 Walk-Off Mats** The Contractor shall furnish interior and exterior walk-off mats. Interior walk-off mats shall be placed inside each designated exterior entrance door. These mats shall be heavy duty, all synthetic mats, and shall be tufted with long staple parallel spun polyester fiber. The yarn shall be stock-dyed for beauty and permanently bonded to a heavy-duty vinyl backing. Colors of the mats shall match closely the rugs in each building. The exterior walk-off mats shall be placed outside all designated exterior entrances to prevent excessive soiling of the building interior. Both the interior and exterior mats shall be replaced as required to maintain a serviceable condition. Indoor and outdoor mats will be left at each building when the contract ends. **(See Technical Exhibit 4).**

## **5.0 SPECIFIC TASKS**

**5.1 MANAGEMENT** The Contractor shall provide janitorial services as outlined in this Performance-Based Statement of Work (PBSOW) and the Designated Spaces and Facilities for Janitorial Services listed in **Technical Exhibit 6**. This attachment contains the square footage by building for this service.

**5.1.1 CLEANING TASKS AND SCHEDULE** The Contractor shall provide a schedule of cleaning for all tasks to meet the completeness, quality, and frequency requirements set forth in this PBSOW. A chart that indicates cleaning and periodic service is set forth at **Technical Exhibit 3**. The Contractor shall schedule cleaning services frequently enough to maintain the standard of cleaning indicated in this PBSOW.

**5.2 PERFORM BASIC CLEANING AND MAINTENANCE** The Contractor shall provide the cleaning services necessary to meet the standards given in this PBSOW, including the periodic services indicated in **Technical Exhibit 3**.

### **5.2.1 Floors (See 2.2.f.)**

**5.2.1.1 Vacuum Carpets** The Contractor shall vacuum all carpeted floor areas so that after vacuuming, they are free of all visible litter, dust, and soil. The Contractor shall remove all spots as soon as noticed. All tears, burns, and

unraveling shall be brought to the attention of the COTR. The Contractor shall vacuum privately owned rugs or carpets in Government offices at the required frequency, or more often if required to meet the standard.

**5.2.1.2 Sweep Floors** The Contractor shall sweep the entire floor surface, including corners and abutments, so that after sweeping they are free of all visible litter, dust, and foreign debris. The Contractor shall move chairs, trash receptacles, and easily moveable items to sweep underneath. All items moved shall be returned to their original position.

**5.2.1.3 Mop Floors** The Contractor shall mop all accessible areas including corners and abutments, so that after mopping they have a uniform appearance and are free of streaks, swirl marks, detergent residue, or any evidence of soil, stains, film, debris, or standing water. The Contractor shall move chairs, trash receptacles, and easily moveable items to mop underneath. The Contractor shall remove all splash marks or mop streaks on furniture, walls, baseboards, etc., or mop strands remaining in the area. The Contractor shall not mop wood or carpeted floors. Buffed surfaces shall have a uniform high gloss. All items moved during cleaning shall be returned to their original position.

**5.2.1.4 Strip, Seal and Re-wax Floors** The Contractor shall ensure that the stripped floor is completely free of all dirt, stains, deposits, wax, finish, water and cleaning solution and shall be ready for the reapplication of sealer and floor finish. The Contractor shall ensure that the sealed floor presents a uniform appearance, with all evidence of splashing on baseboards and furniture/fixtures completely removed. The Contractor shall ensure that the final finish presents a uniform, high gloss shine. All splash evidence on baseboards and furniture/fixtures shall be removed. After stripping, sealing, and waxing have been completed, all items moved will be returned to their original positions.

**5.2.1.5 Interior Concrete and Ceramic Tile Floors** The Contractor shall clean all interior concrete and ceramic tile floors and ensure they are free of streaks, stains, black marks, spots, gum, and other foreign matter to floor surfaces. The floors shall have a bright, uniform color and appearance. Waxing of concrete and ceramic tile floors is prohibited.

**5.2.2 Interior Building Surfaces** During cleaning operations, interior-building surfaces shall be protected from damage, and shall be maintained in a safe and sanitary condition with a pleasing appearance. These areas shall be free of all dust, dirt, debris, streaks, mold, mildew, lint, spills, stains and cobwebs. No unpleasant odors are to exist. The Contractor is to perform basic cleaning on service vent fan grills; and fan blades shall be free of dust, lint, and dirt. This is to include the contractor performing **low and high dusting**, so that after dusting, all dust, lint, litter, and dry solids shall be removed from the surfaces of desks, chairs, filing cabinets, and other types of office furniture and equipment, and also from ledges, window sills, hand rails, lockers, etc. All doors, ventilators, light fixtures, and venetian blinds will be cleaned.

**5.2.3 Drinking Fountains** The Contractor shall disinfect all porcelain and polished metal surfaces, including the orifices, bubbles, and drain, so that after cleaning, the entire drinking fountain shall be free from streaks, stains, spots, smudges, and other obvious soil.

**5.2.4 Classrooms** The Contractor shall ensure that all writing surfaces (marker boards, blackboards, flip charts) and erasers and trays are free of all writing, dust, streaks, marks, and smudges, unless marked "**DO NOT ERASE.**" Erasers shall be free of chalk particles and dust. The Contractor shall perform the basic cleaning and maintenance requirements stated in subparagraphs 5.2.1.1 through 5.2.1.5, 5.2.2, 5.2.5, 5.2.7, 5.2.10 and 5.4.

**5.2.5 Glass** The Contractor shall clean all glass partitions, glass in interior and exterior doors, windows on all floors, display cases, directory boards, draft shields on windows, mirrors and adjacent trim, so that after cleaning the glass, there shall be no traces of film, dirt, smudges, water, fingerprints, or other foreign matter.

**5.2.6 Building Exteriors** The Contractor shall ensure that the building exteriors and the exterior adjacent areas are properly policed within ten (10) feet of building exteriors. These areas, including the ash and trash urns, shall be free of all cigarette butts and debris. Trash receptacles shall not be full or overflowing. Doors, steps, stoops, and sidewalks shall be cleared of debris. Door handles and plates shall be free from tarnish, streaks, stains, and hand marks. Walk-off mats shall be appropriately placed and free of soil and grit, with no moisture or grit underneath. Screens shall be replaced in their original positions and screen brushing accomplished at a location that does not conflict with other activities. Note also the related paragraph 5.5.7 Pressure Hose Washing.

**5.2.7 Perform Spot Cleaning** The Contractor shall perform spot cleaning by removing smudges, fingerprints, marks, streaks, etc., from washable surfaces of walls, partitions, doors, and fixtures. The Contractor shall use germicidal detergent in restrooms, shower rooms, sauna rooms, locker rooms, break areas, and drinking fountains. The Contractor shall polish brass hardware, aluminum bars, and other metal on doors. Cigarette urns shall be polished with a polishing compound. After spot cleaning by the Contractor, the surface shall have a clean uniform appearance, free of streaks, spots, and other evidence of removed soil.

**5.2.8 Restrooms and Showers** The Contractor shall perform the cleaning listed below for the buildings that have restrooms and/or showers.

**5.2.8.1 Clean Restrooms, Shower Fixtures, and Shower Surfaces** The Contractor shall completely clean/desiccate and disinfect all surfaces of sinks, toilet bowls, urinals, lavatories, showers, shower mats, dispensers, plumbing fixtures, partitions, doors, walls, and other such surfaces, using a germicidal detergent. After cleaning, receptacles will be free of deposits, dirt, streaks, and odors. The

Contractor shall disinfect all surfaces of partitions, stalls, stall doors, entry doors, (including handles, kick plates, ventilation grates, metal guards, etc.), and wall areas adjacent to wall-mounted lavatories, urinals, and toilets.

**5.2.8.2 Re-supply Restrooms and Showers** The Contractor shall re-supply restrooms and showers, so that after re-supplying, the restrooms and showers are stocked so that supplies do not run out. This is to include: toilet paper, paper towels, and hand soap. Hand soap dispensers shall be installed as required. Sanitary napkins and tampons shall be stocked and appropriately priced. Adequate quantities of dispenser supplies shall be available at all times, including weekends and holidays. Inoperative/malfunctioning sanitary napkin dispensers shall be reported to the COTR within three (3) working days. Disposable toilet seat liners will be supplied in restrooms that have the dispensers.

**5.2.8.3 Sweep and Damp-mop Restroom and Shower Floors** The Contractor shall sweep and damp-mop restroom and locker room floors so the floors will be free of all dirt and rubbish. After damp-mopped floor dries there shall be no visible streaks. Adjacent baseboards and walls shall be clean and free of visible streaks.

**5.2.9 Laundry Machines and Dispenser (Bldg. 86)** All laundry machines and dispensers shall be clean and present a pleasing appearance. The exterior area is to be free of spots, smudges, streaks, dust, stains and black marks. The interior area is to be free of all foreign debris, filter lint, dirt, sand, coins, etc. All lint filters shall be emptied and cleaned on a regular basis.

**5.2.10 Trash Containers** The Contractor shall empty all wastebaskets, cigarette butt receptacles (butt cans, etc.), and other trash containers within the area and return them to their initial locations. Trash containers shall be clean and dry, inside and out and free of sludge, deposits, dirt, streaks, and odors both inside and out. Plastic trashcan liners shall be installed. Boxes, cans, and papers that are placed near a trash receptacle and marked "TRASH" shall be removed by the Contractor. The Contractor shall pick up any trash that may fall in or around the facility or grounds during the removal of collected trash. The Contractor shall deposit the trash in the nearest outside trash collection point. The Contractor will utilize other dumpsters if those nearest a building are full, so as not to have trash spilling or blowing out. The Contractor shall also collect any boxes left as trash (as indicated by "TRASH" being written on the boxes to be disposed of). At times there may be a significant amount of trash (including boxes) to be removed, due to replacement of computers, office staff moving from one building to another, or delivery of a large amount of supplies, furniture, or equipment.

**5.2.11 Interior Walk-Off Mats** The Contractor shall clean all interior walk-off mats and place them inside each designated exterior entrance door. The mats shall be free of soil, grit, and dirt.

**5.2.12 Exterior Walk-Off Mats** The Contractor shall clean all exterior walk-off mats and place them outside all designated exterior entrances to prevent excessive soiling of the building interior. The mats shall be free of soil, grit and dirt.

**5.3 PROVIDE WATCHSTANDING SERVICES** The Watchstanding Services must be covered by providing a staff person in each listed building to respond to any minor emergency (such as a water spill, food spill, broken glass, etc.) that may occur and that requires less than one (1) hour to correct. Watchstander shall perform other duties within the building while not providing emergency services but must be readily available for calls.

**NOTE:** These "routine emergencies" are covered in the fixed price portion of the contract and shall not be provided for by a work request. The watch schedule (see **Technical Exhibit 8**) specifies the buildings, areas, and hours of the day that watchstanding services are in effect.

**5.4 PROVIDE PEST CONTROL** Only pesticides registered with the Environmental Protection Agency (EPA) or the Georgia Department of Agriculture, as appropriate, and meeting their requirements shall be used.

**5.4.1 Household Pests** All household pests shall be exterminated in all buildings covered by this contract.

**NOTE: All pest controllers shall be properly licensed and certified. Only proper pesticides shall be used. All containers holding pesticides shall be labeled with the name and strength of the chemical agent. All Material Safety Data Sheets (MSDS) shall be provided to the COTR who will in turn furnish copies to the Contracting Officer and the Environmental Safety Division for approval prior to use. If poisoned baits are used, the Contractor shall notify the COTR, in advance, of the dates and locations in which baits shall be present. All instructions and precautions on pesticide labeling and in manufacturer provided literature shall be followed without deviation. All reasonable measures shall be taken to avoid accidental injury or poisoning of humans and domestic animals. Waste streams have been established and shall be followed. The Contractor shall respond to calls within 24 hours.**

**5.4.2 Wood-Destroying Organisms** The Contractor shall annually inspect all buildings and exterior adjacent areas for wood-destroying organisms. The Contractor shall fulfill all requirements listed in the most current guidelines of the Structural Pest Control Act, Chapter 620-6-03. The Contractor shall submit written report of findings to the Contracting Officer through the COTR within fifteen (15) days of completion of the inspection.

**5.5 PERFORM SPECIAL REQUIREMENTS** In addition to the General Cleaning Requirements at paragraph 5.2, the following requirements shall be met.

**5.5.1 Buildings 15, 18, 63, 65, 76, 90, 146, 166, 210, 216, 221, 261, 262, and 263, as well as the Classroom Trailers:**

**Classroom Setup** Immediately after a class is completed, the Contractor shall thoroughly clean the classroom and arrange the furniture in the approved configuration (**see Technical Exhibit 5**). The Contractor shall ensure that the classroom is still in the approved configuration two (2) days prior to the beginning of a new class and rearrange furniture if required. The Contractor shall lubricate all chairs as required, identify furniture in need of repair and tag it appropriately, and remove said furniture in need of repair to the building's central holding area if one is available. Designated spaces for broken furniture are identified in **Technical Exhibit 11**. The Contractor shall tag the broken furniture and prepare a Move Order Form FPC-ADM-46 (**Attachment 12**). The Contractor shall then replace the removed furniture with identical furniture from the building's central holding area, if available. If a holding area is not available, the Contractor will contact the Property Management Division directly to replace the furniture and tag and move the broken furniture to the back of the classroom. If the furniture must be replaced immediately, the Contractor shall notify the COTR. The Contractor shall notify the Property Management Division when replacement furniture in central holding area is inadequate. It is the responsibility of the Contractor to ensure that the classrooms are in the correct configuration on time, that no classroom furniture is in need of repair and that the chairs do not squeak.

**5.5.2 Building 221: Indoor Firing Ranges** The Contractor shall clean the indoor firing ranges and ensure that they are protected from damage. The Contractor shall clean the floors and walls of all hazardous material, dust and debris. Water cannot be used to clean the range areas. The Contractor shall clean the air supply grills.

**5.5.3 Buildings 506B, 510A, 513 A & B, 523A and 529A & B: Paintball Residue** The Contractor shall remove paintball residue from walls, floors, and ceilings.

**5.5.4 Buildings 129 and 131: Paintball Residue** The Contractor shall remove paintball residue from walls, floors, and ceilings by pressure hose washing.

**5.5.5 Outdoor Pool Enclosure** The Contractor shall clean the outdoor swimming pool deck (this does not include the pool interior) and restrooms from October 1 through October 15 and April 15 through September 30. The Contractor shall be responsible to ensure that the entire pool area, 12,325 square feet, is spot cleaned to ensure that it is free of all spills, stains, chewing gum, paper, cigarette butts and other debris.

**NOTE: To ensure the safety of Contractor employee(s), the Government has provided a life vest which shall be worn at all times while inside the pool enclosure.**

**5.5.6 Health Unit (Only) in Trailer 759** The Contractor shall clean the Health Unit facilities daily. The Contractor shall disinfect and polish all metal surfaces to ensure they are free from streaks, stains, spots, smudges, and other obvious soil. All basic cleaning and maintenance requirements in accordance with the standards of subparagraphs C.5.2, C.5.3, and C.5.4 shall be performed daily.

**5.5.6.1 Health Unit Equipment** All Contractor equipment used to clean the Health Unit must be thoroughly cleaned and sanitized prior to introduction into the Health Clinic. Rotary floor polishing, buffing and scrubbing machines must have clean and serviceable brushes or pad drive head assemblies made of nonporous material.

**5.5.6.2 Health Unit Security** The Contractor shall clean the clinic area during normal working hours only, with a minimum of one (1) member of the clinic staff present, as coordinated by the COTR.

**5.5.6.3 Health Requirement** The Contractor shall maintain on file evidence of physical examinations for all employees working in the Health Clinic to include a screening test for tuberculosis, a VDRL and any other test deemed necessary in the opinion of a medical professional. These janitorial personnel shall also provide proof of immunization against polio, tetanus, diphtheria, rubella and rubeola.

**5.5.6.4 Training** Curtailing the spread of infections through proper janitorial techniques requires priority attention. The role of janitorial services in combating infections in a clinical environment requires uniquely different cleaning techniques as compared to the general practices of the building cleaning service trade. All janitorial service personnel must be specifically trained in their role in infectious control and personal hygiene. The Contractor shall provide a minimum of two (2) hours training to all employees prior to allowing them to perform janitorial services at the Health Clinic. This instruction shall consist of infection control procedures and personal hygiene. All personnel working full and part time in the Health Clinic, including supervisory personnel, are required to attend these sessions. The Contractor shall maintain an up-to-date record of all training completed by employees. These training records shall be provided to the Contracting Officer for his or her review upon request.

**5.5.7 Pressure Hose Washing** The Contractor shall thoroughly clean the external stairs, landings, loading docks, external walls, handrails, doors, and light fixtures and ensure they are free of foreign debris, such as cobwebs, dust, dirt, spots, stains, smudges, dead insects, and beverage spills with a pressure hose. Cleaner should not be applied with such force as to remove painted surfaces or otherwise damage existing surfaces. Pressure washing will be coordinated through the COTR and Contracting Officer.

**5.5.8 Window Washing and Brushing of Screens** The Contractor shall ensure that all windows and door panes are free of dirt, film, smudges, fingerprints, streaks, and other debris both inside and out. All screens shall be free of insects, dust, dirt, cobwebs, lint, and other debris. Brushing shall be accomplished outside of the building at a location that does not conflict with other activities or cause damage to screens. Screens that are removed shall be returned to their original positions.

**5.5.9 Carpet Cleaning** The Contractor shall perform cleaning of carpets to ensure carpets are free of dirt, gum, lint, streaks, spots and stains. Damaged or stained areas that cannot be removed shall be reported to the COTR within 24 hours. All carpet shall be free of excess moisture after this service is performed.

**5.5.10 Furniture Cleaning** The Contractor shall perform cleaning of furniture to ensure all furniture is free of dirt, gum, lint, streaks, spots and stains. Damaged or stained areas that cannot be removed shall be reported to the COTR within twenty-four (24) hours. All furniture shall be free of excess moisture after this service is performed.

**5.5.11 Elevator Service** The Contractor shall clean all interior/exterior surfaces of passenger and service elevators to maintain a clean appearance. Floors shall be free of trash, dust, dirt and cobwebs. Doors and walls shall be free of dirt, film, smudges, and streaks.

**5.5.12 Building 91 – Raised Floor Area Only (Computer Room and Building 92 (Telecommunications Center))** The Contractor shall perform basic cleaning services identified in C.5.2.1.1, C.5.2.1.2, C.5.2.1.3 and C.5.2.2 as coordinated with the ISD Division and the COTR. The Contractor shall not clean beneath the “raised floor” area and any computer or telecommunication equipment in both of these areas.

### **5.5.13 Building 76 Overview**

Building 76 is a high visibility, high traffic practical training area with classrooms. This building is approximately 84,000 square feet and is divided into 4 areas:

- Area 1 Federal Venue – Blue walls
- Area 2 Tactical Venue – Grey walls
- Area 3 Hotel Venue – Green walls
- Area 4 Restaurant Area

NOTE: Room numbers posted in the building are used for training scheduling. Room numbers referred to on this tech exhibit are the room numbers on the drawings provided (see Technical Exhibit 7 Bldg 76 pages 1-7).

### **5.5.13.1 Equipment**

#### **5.5.13.1a Non Functional Equipment**

Areas within Building 76 may contain pre-staged permanently located or movable non functional training aides. This equipment includes but is not limited to office equipment, books, files, newspapers televisions, clock radios etc. The contractor shall be responsible to ensure that non functional equipment is free of dirt, soil, stains, liquids, trash refuse, dust, and other foreign material.

#### **5.5.13.1b Functional Equipment**

Areas within Building 76 may contain functional equipment that shall be maintained in accordance with paragraph 5.2.2 (see Technical Exhibit 3, page 11). This equipment includes but is not limited to fingerprinting machine, baggage x-ray machine, and classroom and office equipment.

#### **5.5.13.2 Accessibility**

##### **5.5.13.2a Controlled Access Areas**

Areas with Controlled Access (see Technical Exhibit 3 pages 9 and 10, "Controlled Access Areas") will be cleaned under a Service Work Request (SWR) only. Contractor is prohibited to enter these areas until issuance of the Service Work Request (see paragraph 5.5.13.6).

##### **5.5.13.2b Limited Access Areas**

Three passageways within Building 76 Federal Venue Area have mechanical interlocks on doors. These interlocks allow only 1 access door to be opened at a time. These doors control entry to the following areas: 2145, 2157, 2159 and 2261 (see Technical Exhibit 7 Bldg 76 page 1 and 5).

The Federal Venue also has doors controlled by touch keypad. The government will provide the contractor with an access account to enter these doors. These areas include but are not limited to the Vehicle Sally Port, Prisoner Processing and Command & Control.

#### **5.5.13.3 Building 76 Hours of Operation**

From the hours of 7:30 a.m. to 5:00 p.m. Building 76 will require 2 Watch Standers (see Technical Exhibit 8), with one in the Federal Venue and one in the Hotel Areas. The Watch Standing Services shall be in accordance with paragraph 5.3 of the contract. The contractor shall maintain a record of all trouble telephone line calls in accordance with paragraph 5.6. The contractor is prohibited from entering the Tactical Venue area while training is being conducted.

From the hours of 6:00 p.m. to 6:00 a.m. the building shall be scheduled for night cleaning (see Technical Exhibit 3-4). At least once a month night labs will be conducted until 10:00 p.m. in all areas, however this does not preclude the Contractors responsibility for services in these areas. The Government will provide a weekly training schedule to the contractor for planning purposes.

#### **5.5.13.4 Cleaning and Classroom Set-up**

The contractor shall provide services to meet the standards in accordance with paragraph 5.2, 5.4, 5.5 of this PBSOW. Special attention should be given the paragraph 5.5.13.5 with regards to Special Requirements (see Technical Exhibit 3 pages 9 and 10).

Classroom set-up shall be in accordance with paragraph 5.5.1. ( see Technical Exhibit 5-12).

#### **5.5.13.5 Special Requirements**

The Judges Chambers, room number 2265 (see Technical Exhibit 7, Bldg 76 page 5) shall be maintained in accordance with paragraph 2.2.d, as an Executive Space. Care shall be given to the Judges Chambers regarding the cleaning of books, any desk ornamentation, etc.

Designated Paint ball areas, to include training aids such as drapes, bedspreads, etc., shall be maintained nightly to ensure surfaces are free of paint ball residue. Thorough deep cleaning of these training aids may be required periodically, as determined by the COTR. This deep cleaning will be accomplished by SWR, and may require steam cleaning, dry cleaning, pressure-washing, scrubbing, etc. to remove built up residue. No damage or shrinking to the drapes or bedspreads is allowed.

Throughout the Tactical Venue there regular wall mounted light switches with painted red covers. These switches are connected to an alarm system which is used for training only. The contractor is NOT authorized to activate or use these red switches. These red switches should not be confused with standard lighting switches or fire alarm pull stations.

In the Federal Venue, underneath the Judges bench in the courtroom, there is a push button. The button is connected to an alarm system which is used for training only. The contractor is NOT authorized to activate or use this button.

#### **5.5.13.6 Non-Routine Maintenance Service Work Request**

The Contractor shall perform miscellaneous janitorial services (see A-H below for areas) that do not routinely occur, can not be predicted, or are not elsewhere required or defined within this scope of work. Form FTC-ADM-61, "Service Contract Work Request" (See Technical Exhibit 10) will be issued by the Contracting Officer for tasks not to exceed \$2,500. For work requested which exceeds \$2,500 the Contracting Officer will issue a Task Order on a Optional Form 347, "Order for Supplies or Services" (See Technical Exhibit 12). Examples of janitorial support services covered under this paragraph include, but are not limited to: (See Technical Exhibit 3 pages 9 and 10 for more examples)

- A. Judges Chamber
- B. Social Security Offices

- C. Attic Area
- D. CSI Apartments
- E. Drape/bedspread cleaning
- F. Restaurant table cloth cleaning
- G. Media Room janitorial service
- H. Inside jail cells

NOTE: Cost for all Non-Routine Maintenance work (i.e. A-H above and TE-3-9 and 10) will include all labor, material, equipment, transportation and supervision to completely accomplish the scope of work. These tasks will be negotiated on a bilateral basis and will be initiated by the Contracting officer issuing the appropriate document.

**5.6 PROVIDE TROUBLE TELEPHONE LINE SERVICES** The Contractor shall maintain a trouble telephone line twenty-four (24) hours a day, seven (7) days a week and keep a daily log of all trouble telephone line calls. Upon receipt, the Contractor shall ensure that all work requests are categorized as emergency, priority, routine, rework, or over-and-above work. The Contractor shall receive and process work requests for contract services at specified tolerances, and provide daily logs to the COTR the first duty day of the following week. Definitions of categories are shown below:

- (a) **EMERGENCY:** Conditions constitute an immediate danger to personnel or threaten to damage property.
- (b) **PRIORITY:** Work does not qualify as an emergency, but personnel or scheduled training is being disrupted.
- (c) **ROUTINE:** Work does not qualify as an emergency or a priority call.
- (d) **REWORK:** Work to correct deficiencies which are due to poor Contractor workmanship, use of unauthorized materials/supplies, or neglect.
- (e) **OVER-AND-ABOVE WORK:** Unscheduled janitorial support services not otherwise specifically covered in this specification.

**5.7 PERFORM WORK REQUESTS** The Contractor shall perform miscellaneous janitorial services that do not routinely occur, can not be predicted, or are not elsewhere required or defined within this scope of work. Form FTC-ADM-61, "Service Contract Work Request" (See Technical Exhibit 10) will be issued by the Contracting Officer for tasks not to exceed \$2,500. For work requested which exceeds \$2,500 the Contracting Officer will issue a Task Order on a Optional Form 347, "Order for Supplies or Services" (See Technical Exhibit 12).

**NOTE:** Task hours include all labor, transportation, equipment, supervision, and routine cleaning materials required to respond to the task order. Oral requests may be initiated by the Contracting Officer and shall be confirmed by issuance of a written work request within two (2) working days.

All work requests shall be completed in accordance with the established category and standards. It is the responsibility of the Contractor to ensure the following standards are met:

- (a) For Emergency requests between 7:30 a.m. and 5:30 p.m., Monday through Friday, the Contractor is on the job site and working within fifteen (15) minutes after receiving calls.
- (b) For Emergency requests at all other times, the Contractor is on the job site and working within one (1) hour after receipt of call.
- (c) For Emergency or Priority requests: The Contractor works continuously without interruption until condition is corrected before departing the job site.
- (d) For Priority: The Contractor is on the job site and working within two (2) hours after receiving the call.
- (e) For Routine requests: Work completed within two (2) working days after receiving the call.

#### **5.8 PROCESS OVER-and-ABOVE WORK**

a. Unscheduled janitorial support services not otherwise specifically covered in this specification shall be considered "over and above work." All "over and above work" shall be subject to the Service Contract Act. Upon receipt of a proposed "over and above work request," the Contractor shall prepare and furnish a detailed estimate of the work to be accomplished to the COTR by the date specified on the work order. The Contractor's estimate will be evaluated to determine if: (1) the scope has been clearly and accurately identified, (2) the proposed labor hours have been properly estimated with supporting data presented, and (3) equipment and material estimates are reasonable and properly documented. The Contracting Officer shall order specific work by issuing a work request for work covered by the approved estimate.

b. If, during the course of work, the Contractor encounters unforeseen conditions which impact the Work and which could not be evaluated during the initial estimating procedures, the Contractor shall not proceed without Contracting Officer authorization. The Contractor will: (1) estimate the change for the unforeseen condition only, or (2) prepare a new estimate for the total job as revised. The Contracting Officer will, after review of the estimate by the COTR, (1) issue a work request for the change only, or (2) cancel the original work request and issue a new work request for the total job as revised.

#### **5.9 CONTRACTOR SAFETY PLAN AND EMPLOYEE TRAINING**

a. Upon commencement of work under this contract, the Contractor shall implement a safety program for employees performing work under this contract. A

written copy of the safety plan must be provided to the Contracting Officer through the COTR within thirty (30) calendar days after contract award. This detailed plan must comply with all Federal and State Occupational and Safety and Health Acts and all safety provisions within this contract. The plan shall identify the Contractor Safety Representative and Environmental Manager.

b. The Contractor shall, at no cost to the Government make contractor employee(s) available for Government –furnished training for an estimated two (2) to twenty (20) hours annually per employee. Government-furnished training is FLETC specific.

c. Accident Reports. Within twenty-four (24) hours of their occurrence, the Contractor shall prepare and submit a report of all job-related accidents and injuries through the COTR, to the FLETC Special Investigations and Security (SIS) Branch. Vehicle accidents are reported to the required FLETC Directive FD 70-09H, "Reporting and Investigation of Motor Vehicle Accidents." The Contractor shall maintain an accurate record of all reports and their causes.

#### **5.10 PHASE-IN/ORIENTATION PLAN AND PHASE-OUT PLAN**

a. At proposal submission, Contractor shall provide a phase-in/orientation plan that describes a smooth transition to change the work effort from the current Contractor to the new Contractor. The plan shall make provisions for all required materials and equipment inventories to be conducted during the last ten (10) days of the phase-in period between both Contractors and the Government COTR and Contracting Officer. Both Contractors will be required to sign receipts for items upon completion of the said inventories.

b. Upon commencement of work under this contract, the Contractor shall implement a **PROPERTY CONTROL PLAN** for the management of all **GFP** and **GFE** in its possession under this contract.

c. At proposal submission, the Contractor shall provide a detailed plan that describes phase-out of this contract at contract completion to another contractor. During the phase-out familiarization period, the incumbent Contractor will be fully responsible for contract service. The Contractor shall schedule all inventories to occur within ten (10) days prior to the termination of the contract.

#### **5.11 EMPLOYEE ROSTER**

a. Fifteen (15) calendar days before the start of the contract the Contractor shall provide to the Contracting Officer a written roster of all qualified available employees, including relief personnel, who have committed themselves to participate as service providers under this contract. "Qualified" is defined as having experience in work which can reasonably be expected to enable the person to perform satisfactorily under this contract.

b. The roster shall include: name, address, telephone number, position or duty assigned, hire date, rate of pay if under Service Contract Act and identify if full or part-time employee. This roster will be updated and submitted to the Contracting Officer annually after the initial submission in paragraph a. above or as changes to employees occur.

c. During contract performance, the Contractor shall promptly update any changes (i.e., terminations, new hires, promotions) in the roster by written submission to the COTR and the Contractor within a week of the changes. The Contractor shall also provide an employee report (including number of full- and part-time employees at the beginning of the contract and as changes occur. This roster must be kept current by the Contractor.

#### **5.12 DISASTER PREPAREDNESS PLAN**

a. The Contractor shall submit a Disaster Preparedness Plan at time of proposal that describes the Contractor's contingency plan. The Government must plan, in advance, how it will meet its mission requirements in the event of mobilization and/or natural disaster. The Government must be able to react to such events without undue delay. Sudden or unusual events could result in great impact upon Contractor performance and contract performance. Natural disaster include (but are not limited to) hurricanes, major incapacitating storms, floods and earthquakes. Mobilization would mean the sudden buildup of students and Government personnel or the mobilization of a Contractor employee for reserve duty. The Contractor might also have a plan for a shutdown of the FLETC for any reason.

#### **5.13 CONTRACTOR QUALITY CONTROL**

a. In accordance with the "FAR 52.246-4 Inspection of Services-Fixed Price" Clause, the Contractor shall establish and maintain a complete Quality Control Program (QCP) that is acceptable to the Contracting Officer to assure the requirements of the contract are provided as specified. This QCP shall be submitted at the time of proposal submission and updated as required.

b. The Government's Quality Assurance Surveillance Program is not a substitute for Quality Control by the Contractor. This contract maintains a Performance Requirements Summary (PRS) as Technical Exhibit 2.

**5.14 PERFORMANCE EVALUATION MEETINGS** The Contractor's representatives shall meet with the COTR and the Contracting Officer weekly during the first month of the contract. Thereafter meetings will be as often as determined by the Contracting Officer. A mutual effort will be made to resolve all problems identified. Written minutes of these meetings, prepared by the Contractor, shall be signed by the Contractor's Project Manager and the COTR. The Contractor shall state any areas of

disagreement in writing to the Contracting Officer within three (3) business days of receipt of the minutes.

## **6.0 APPLICABLE PUBLICATIONS, FORMS, AND EQUIPMENT**

### **6.1 GENERAL INFORMATION**

a. The Contractor, his employees, and the subcontractors and their employees shall become acquainted with, and fully comply at all times with, the FLETC Regulations, Directives, and Instructions. Any individual shall be subject to removal from the Center for non compliance. NOTE: A complete set of these documents will be provided upon request.

b. Publications and forms that apply to the PBSOW are listed below. The publications and forms have been designated as either mandatory or informational. The Contractor is obligated to follow those publications and use those forms designated as mandatory to the extent specified in other sections of this PBSOW. The Contractor shall be guided by those publications or use those forms as designated informational to the extent necessary to accomplish requirements in this PBSOW. All publications and forms can be obtained through the COTR and/or the Contracting Officer.

**NOTE:** In the event of a conflict between this contract and any other FLETC direction, the contract prevails.

c. The Government shall provide additional references and changes to cited references to the Contractor as required.

d. Supplements or amendments to listed publications from any organizational level may be issued during the life of the contract. The Contractor shall immediately implement those changes that result in a decrease or no change in the contract price and notify the Contracting Officer in writing of such change. Should a decrease in contract price be anticipated, The Contractor shall provide a proposal for a reduction in the contract price to the Contracting Officer. Before implementing any change that shall result in an increase in contract price, the Contractor shall submit to the Contracting Officer a price proposal within fifteen (15) calendar days following receipt of the change by the Contractor. The Contracting Officer and the Contractor shall negotiate the change into the contract under the provisions of the contract clause entitled "Changes." Failure of the Contractor to submit a price proposal within fifteen (15) calendar days following receipt of the change would entitle the Government to performance in accordance with the change at no increase in contract price (unless the prime requirement is waived by the Contracting Officer according to paragraph (c) of the Changes clause).

### **6.2 PUBLICATIONS**

#### **C.6.2.1 Mandatory Publications**

<u>Publication No.</u>	<u>Title</u>
FD 35-05*	Prompt Payment
FD 67-92.C	Smoking Policy
FD 67-92.D	Drug Free Workplace Plan
FD 70-00.B	Lost, Found and Abandoned Personal Property
FD 70-09.D	Building Evacuation Drill Plan
FD 70-09.E	FLETC Fire Plan and Fire Prevention Regulations
FD 70-09.F	Hurricane Response Plan for the FLETC
FD 70-09.I	FLETC Traffic Regulations
FD 70-09.J	Firearms, Ammunitions, and Chemical Agents
FD 70-09.M	Reporting of Unsafe or Unhealthy Working Conditions
FD 71-00.B	Identification Badges, Buillions, Credentials and Name Tags
FD 71-00.E	Vehicle Registration and Issuance of Temporary Passes
FD 71-11	Building/Area Security and Access

### **6.2.2 Informational Publications**

<u>Publication No.</u>	<u>Title</u>
FD 58-01	Equal Opportunity Employment and Sexual Harassment
FD 67-92.E	Aids (HIV) Policy
FD 70-03	Personal and Real Property Management
FD 70-07	Non-Federal Use of FLETC Buildings and Facilities
FD 70-07.C	Dining Hall Regulations
FD 70-09	Safety & Occupational Health Policy and Program Outline for the FLETC
FD 70-09.G	Licensing/Recording of Motor Vehicle Operators
FD 70-09.H	Reporting and Investigation of Motor Vehicle Accidents
FD 71-01	Access Control

### **6.3 EQUIPMENT**

The following GFE will be provided:

- One Wet/Dry Vacuum Cleaner that meets Environmental and Safety Division (EVS) requirements
- One Model GS-83 HEPA Vacuum Cleaner, SN: 026540BR1400, FLETC ID No. 40050 to be used for lead contaminated ranges
- One Model 137/60A HEPA Vacuum Cleaner, SN: 09AD808, FLETC ID No. 410298 to be used for non lead contaminated ranges.
- One Storage Locker (EVS approved) – to be used for storage of hazardous materials

- One Locking Key Box (with keys)
- One Model Pacer 30 HEPA vacuum Cleaner, SN 31304B 51830608, FLETC ID No. 432582 to be used for lead contaminated ranges

**NOTE:** The non-lead HEPA vacuum must be shared with the Firearms Division Logistics Contractor during daytime hours approximately four (4) times a year. Operation and minor servicing of all vacuum units will be the responsibility of the Contractor. Replacement of and major repairs to the unit resulting from damage or abuse by a Contractor employee will be the responsibility of said Contractor. Replacement of and major repairs that are not due to the cause or negligence of the Contractor will be the responsibility of the Government. All HEPA vacuums will remain at Building 221. Care must be taken to avoid cross contamination of lead onto or into the non lead vacuum.

**END OF PBSOW**

## Technical Exhibit 3

<b>EXECUTIVE OFFICES AND HIGH VISIBILITY AREAS</b>	
<p>The following buildings are scheduled for <b>Day Cleaning from 6:00 a.m. to 6:00 p.m.</b> in accordance with Section C: 1, 2, 46, 93, 94 and 759 (Health Unit). Lobby areas will be buffed frequently enough to keep a shine where appropriate for the flooring surfaces.</p>	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
Restroom Cleaning	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodos	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
Periodic Service	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

## Technical Exhibit 3

<b>GENERAL OFFICE AND AVERAGE USAGE BUILDINGS</b>	
<p>The following buildings are scheduled for <b>Day Cleaning from 6:00 a.m. to 6:00 p.m.</b> in accordance with Section C: 18, 20, 21, 28, 29, 39, 63 (first floor), 68, 69, 86, 90(Auditorium Only), 91, 92, 146 (offices), 180, 198, 199, 200, 210 (Offices), 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 314, 316, 318, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 680 Offices, 681, 700, 703, 704, 705, 706, 707, 726, 756, 757, 758, 760, 761, 762, 763, 764, 765, 766, 767, 789, 2200 (including warehouse) and 2400 (including warehouse).</p>	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
<b>Restroom Cleaning</b>	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
<b>Periodic Service</b>	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

## Technical Exhibit 3

<b>GENERAL OFFICE AND AVERAGE USAGE BUILDINGS</b>	
<p><i>The following buildings are scheduled for <b>Night Cleaning from 6:00 p.m. to 6:00 a.m.</b> in accordance with Section C: 11, 23, 29 (Ramcor), 64, 79 (restrooms only), 101, 103, 141, 143, 144, 198 (except offices), 201, 205, 226, 227, 228, 701, 702, 715, 717, 719, 720, 722C, 723, 724, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 768, 781, 784, 785 and 793.</i></p>	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
Restroom Cleaning	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
Periodic Service	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

## Technical Exhibit 3

<b>CLASSROOM / TRAINING BUILDINGS</b>	
<p>The following buildings are scheduled for <b>Night Cleaning from 6:00 p.m. to 6:00 a.m.</b> in accordance with Section C: 16, 18 classroom only, 36, 63, 65, 76, 90 Annex only, 109, 148, 210, 212, 216, 218, 221, 261, 262, 263, 514A, 680 warehouse area, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 752, 770, 771, 780, 782, 786, 790, 791 and 804</p> <p><b>NOTE:</b> Classroom Buildings 15, 146, 147, 215, 217, 240, 247, 249, 250, 252, 641, 680 cage and office areas in warehouse, 787, 788, 789, 801, 802(A, B and C) and the RV's are to be cleaned <b>days between 6:00 a.m. and 6:00 p.m.</b></p>	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
<b>Restroom Cleaning</b>	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
<b>Periodic Service</b>	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

## Technical Exhibit 3

<b>FREQUENT OR HIGH USAGE BUILDINGS</b>	
<p>The following buildings are scheduled for <b>Day Cleaning from 6:00 a.m. to 6:00 p.m.</b> in accordance with Section C: 8, 9, 129, 131, 133, 166 and 221(Hallways, Lobby and Offices), 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514B, 515, 516, 517, 518, 519, 520, 521, 523, 525, 526, 527, 528, 529, 530, 531, 532, 534, travel trailers in campground lots 4, 6, 7, 8 and the motor home in Lot 9.</p> <p><b>NOTE: Bldg. 221 Indoor Ranges are scheduled for night cleaning from 6:00 p.m. to 6:00 a.m. and are considered "High Usage".</b></p>	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
Restroom Cleaning	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
Periodic Service	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

### Technical Exhibit 3

<b>INFREQUENT OR LOW USAGE BUILDINGS</b>	
The following buildings are scheduled for <b>Day Cleaning from 6:00 a.m. to 6:00 p.m.</b> in accordance with Section C: 74 and 642	
<b>Basic Cleaning Tasks</b>	<b>Frequency</b>
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
<b>Restroom Cleaning</b>	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
<b>Periodic Service</b>	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

## Technical Exhibit 4

### NUMBER OF EXTERIOR DOORS REQUIRING (Interior/Exterior) WALK-OFF MATS

NOTE: Contractor provides interior or exterior mats up to the quantities designated below.

Bldg. No.	Single Mats	Double Mats	Bldg. No.	Single Mats	Double Mats	Bldg. No.	Single Mats	Double Mats	Bldg. No.	Single Mats	Double Mats
1	2	1	302	2	0	508	2	0	737	2	0
15	1	2	303	2	0	509	2	0	738	2	0
16	1	0	304	2	0	510	2	0	742	1	1
18	2	2	305	2	0	511	2	0	743	1	1
20	2	1	306	2	0	512	2	0	744	1	1
21	2	1	307	2	0	513	2	0	745	1	1
28	0	1	308	2	0	514	2	0	746	1	1
29	2	0	309	2	0	515	2	0	747	1	1
36	3	1	310	2	0	516	2	0	748	1	1
39	3	1	311	2	0	517	2	0	749	1	1
46	1	5	312	2	0	518	2	0	750	3	0
63	2	0	314	4	0	519	2	0	751	3	0
64	2	0	316	4	0	520	2	0	752	4	0
65	2	2	318	4	0	521	2	0	753	3	0
66	1	0	372	2	0	523	2	0	754	3	0
67	0	0	373	8	0	525	2	0	756	1	0
68	3	0	374	2	0	527	2	0	757	2	0
69	3	1	375	6	0	528	2	0	758	1	0
70	0	0	376	8	0	529	2	0	759	2	0
76	16	4	377	8	0	530	2	0	760	2	0
79	1	0	378	8	0	531	2	0	761	2	0
86	2	0	379	4	0	532	2	0	762	3	0
90	4	3	380	8	0	534	2	0	763	3	0
91	1	0	381	8	0	641	1	2	764	3	0
92	0	1	382	8	0	680	4	2	765	2	0
93	2	2	383	4	0	700	1	0	766	2	0
94	2	4	384	8	0	701	1	0	767	2	0
101	2	0	385	6	0	702	1	0	768	1	1
103	1	0	386	12	0	703	1	0	770	2	0
109	2	2	387	12	0	704	1	0	771	2	0
141	5	0	389	12	0	705	1	0	780	3	0
143	1	0	390	8	0	706	1	0	781	4	0
144	2	0	391	8	0	707	1	0	782	2	0
146	2	1	392	8	0	708	1	1	784	0	1
147	3	0	393	8	0	715	2	0	785	2	0
148	1	1	394	8	0	717	2	0	786	6	0
166	1	3	395	12	0	719	2	0	787	2	0
198	3	0	396	8	0	720	1	0	788	2	0
200	4	2	397	8	0	722 C	1	0	804	7	0
201	1	0	398	12	0	723	2	0	2200	3	3
205	1	0	399	12	0	724	2	0	2400	2	0
210	2	23	400	8	0	726	2	0			
212	0	4	401	8	0	727	2	0			
216	0	8	402	12	0	728	2	0	<b>Total</b>	<b>91</b>	<b>13</b>
217	4	2	500	2	0	729	2	0			
218	2	1	501	2	0	730	2	0	<b>Total</b>	<b>Single</b>	<b>Double</b>
250	2	0	502	2	0	731	2	0	<b>Mats</b>	<b>580</b>	<b>117</b>
261	2	2	503	2	0	732	2	0			
262	0	14	504	2	0	733	2	0			
263	0	4	505	2	0	734	2	0			
300	2	0	506	2	0	735	2	0			
301	2	0	507	2	0	736	2	0			
<b>Total</b>	<b>105</b>	<b>99</b>	<b>Total</b>	<b>292</b>	<b>0</b>	<b>Total</b>	<b>92</b>	<b>5</b>			

\* note Changes made w/  
Mod 31

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	5,351	5,504	2,393	363	2M - 2 F	13,611
36	3,371	5,861	3,335	688	2M - 2F	13,255
39	767	22	1,624	42	1U	2,455
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	0	0	0	0	0	0
74	0	0	15	0	1 - U	15
76	0	0	0	0	0	0
77	0	0	0	0	0	0
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
101	96	583	0	62	1M - 1 F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	722
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	28,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
199	0	0	0	72	1 U	72
200	6,043	1,498	0	368	1M - 2F	7,909
201	0	324	0	0	0	324
205	474	0	0	343	1M - 1F - 1U	817

Mod 4 Adds 465SF

Mod 31- see note 3

Mod31- see note 3

Mod 25 removes all

Mod 31- see note 3

\* Mod 3 shows 932SF, corrected here

Mod 16 Adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
210	64,565	2,435	0	2,338	6M - 8F	69,338
212	18,238	94	0	402	1 M - 1 F	18,734
215	11,762	1,201	21,481	556	2M - 2F	35,000
216	94,505	17,981	1,510	5,952	8M - 8F	119,948
217	20,058	4,326	5,480	688	2M - 2F	30,552
218	19,537	0	0	671	4	20,208
221	0	27,388	92,717	953	1 M - 1 F	121,058
226	0	0	65	0	0	65
227	0	0	0	800	2	800
228	0	0	65	0	0	65
240	0	64	0	0	0	64
247	324	138	0	0	0	462
249	0	64	0	0	0	64
250	172	232	0	0	0	404
252 (HCU)	249	1,400	0	180	3U	1,829
261*	34,784	150	2,320	2,240	2M - 2 F	39,494
262	106,800	2,200	12,200	3,800	6M - 6F	125,000
263*	34,784	150	2,320	2,240	2M - 2 F	39,494
300	875	181	146	50	1 U	1,252
301	875	181	146	50	1 U	1,252
302	875	181	146	50	1 U	1,252
303	875	181	146	50	1 U	1,252
304	875	181	146	50	1 U	1,252
305	875	181	146	50	1 U	1,252
306	875	181	146	50	1 U	1,252
307	875	181	146	50	1 U	1,252
308	875	181	146	50	1 U	1,252
309	875	181	146	50	1 U	1,252
310	875	181	146	50	1 U	1,252
311	875	181	146	50	1 U	1,252
312	875	181	146	50	1 U	1,252
314	1,733	93	139	106	2 U	2,071
316	1,329	360	400	104	2 U	2,193
318	1,895	164	150	162	3 U	2,371
372	1,678	865	0	172	6 U	2,715
373	3,396	1,380	0	344	12 U	5,120
374	2,306	442	0	172	3 U	2,920
375 A, B, D	3,459	0	0	258	9 U	3,717
375 C	841	841	0	86	1 U	1,768
376	5,144	0	0	493	12 U	5,637
377	5,144	0	87	406	10 U	5,637
378	4,172	1,516	0	303	11 U	5,991
379	2,326	406	0	148	5 U	2,880
380	4,824	634	0	412	8 U	5,870
381	2,980	1,956	0	932	10 U	5,868
382	5,144	0	0	493	11 U	5,637
383	1,686	1,008	0	234	6 U	2,928
384	5,144	0	0	493	12 U	5,637
385	3,036	205	0	285	11 U	3,526
386	8,873	1,400	0	725	10 U	10,998
387	6,119	937	0	590	15 U	7,646
388	3,964	2,455	10	425	9	6,854

Mod 7 Adds all (SF update Mod 10)

Mod 31- see note 3

Mod 25 adds all

Mod 5 Adds all

Mod 5 Adds all

Mod 5 Adds all

Mod 10 adds all

Mod 3 Adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
389	7,236	952	0	618	16 U	8,806
390	3,709	2,051	0	210	6 U	5,970
391	5,060	371	0	325	8 U	5,756
392	5,060	371	0	325	8 U	5,756
393	4,436	1,204	0	272	7 U	5,912
394	3,774	1,037	0	225	8 U	5,036
395	5,540	0	3,665	450	10 U	9,655
396	4,127	1,373	0	272	7 U	5,772
397	4,688	0	1,012	272	7 U	5,972
398	6,796	0	2,326	594	15 U	9,716
399	7,236	952	0	618	12 U	8,806
400	4,234	800	0	531	9 U	5,565
401	5,144	0	0	493	12 U	5,637
402	5,507	780	751	441	12 U	7,479
500	0	1,724	0	50	2 U	1,774
501	1,568	0	0	50	2 U	1,618
502	0	1,656	0	50	2 U	1,706
503	0	1,656	0	50	2 U	1,706
504	0	1,944	0	68	2 U	2,012
505	0	1,949	68	0	0	2,017
506	0	1,949	68	0	0	2,017
507	0	1,949	68	0	0	2,017
508	0	1,949	68	0	0	2,017
509	1,012	794	50	0	0	1,856
510	0	1,654	50	0	0	1,704
511	2,048	164	0	0	0	2,212
512	918	828	25	0	0	1,771
513	1,661	0	0	0	0	1,661
514	0	1,628	224	442	1M - 1F	2,294
515	0	2,133	381	0	0	2,514
516	0	1,951	68	0	0	2,019
517	0	1,949	449	0	0	2,398
518	0	1,968	402	0	0	2,370
519	0	1,951	409	0	0	2,360
520	180	1,804	409	0	0	2,393
521	272	1,712	409	0	0	2,393
523	0	1,906	436	0	0	2,342
525	0	1,945	409	0	0	2,354
526	0	1,980	409	0	0	2,389
527	0	1,984	409	0	0	2,393
528	0	1,984	409	0	0	2,393
529	0	1,979	409	0	0	2,388
530	280	1,710	409	0	0	2,399
531	0	1,984	409	0	0	2,393
532	0	1,977	409	0	0	2,386
534	0	1,093	35	0	0	1,128
641	2,417	375	232	405	1 M - 1 F	3,429
642	0	0	11,475	0	0	11,475
680	10,797	2,137	41,802	505	2 M - 2 F - 1 U	55,241
681	65,016	6,327	18,427	1,924	5 M - 5 F	91,694
681 ext			10,084			10,084
700	1,092	0	0	46	1 U	1,138

\* MOD 3 TE6 shows 3520, corrected here

Mod 10 adds 29856 SF

Mod 10 adds all

Mod 10 adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
701	1,092	0	0	46	1 U	1,138
702	0	0	0	0	0	0
703	1,022	0	0	46	1 U	1,068
704	1,171	0	0	46	1 U	1,217
705	1,176	0	0	46	1 U	1,222
706	1,198	0	0	46	1 U	1,244
707	0	0	0	0	0	0
715	1,240	0	0	0	0	1,240
717	1,231	0	0	0	0	1,231
719	1,240	0	0	0	0	1,240
720	1,082	0	0	56	1 U	1,138
722C	310	0	0	0	0	310
723	1,240	0	0	0	0	1,240
724	1,240	0	0	0	0	1,240
726	1,144	0	0	46	1 U	1,190
727	1,475	0	0	0	0	1,475
728	1,475	0	0	0	0	1,475
729	1,475	0	0	0	0	1,475
730	1,475	0	0	0	0	1,475
731	1,475	0	0	0	0	1,475
732	1,475	0	0	0	0	1,475
733	1,475	0	0	0	0	1,475
734	1,475	0	0	0	0	1,475
735	1,475	0	0	0	0	1,475
736	1,475	0	0	0	0	1,475
737	0	513	0	513	1 M - 1 F	1,026
738	1,312	0	0	0	0	1,312
742	2,808	130	0	230	1 M - 1 F	3,168
743	2,808	130	0	230	1 M - 1 F	3,168
744	2,808	130	0	230	1 M - 1 F	3,168
745	2,808	130	0	230	1 M - 1 F	3,168
746	2,808	130	0	230	1 M - 1 F	3,168
747	2,808	130	0	230	1 M - 1 F	3,168
748	1,184	0	0	0	0	1,184
749	1,184	0	0	0	0	1,184
750	1,184	0	0	0	0	1,184
751	1,184	0	0	0	0	1,184
752	1,252	0	0	0	0	1,252
753	1,252	0	0	0	0	1,252
754	1,252	0	0	0	0	1,252
755	0	0	0	0	0	0
756	1,520	0	0	100	2 U	1,620
757	1,520	0	0	53	1 U	1,573
758	1,520	0	0	100	1 M - 1 F	1,620
759	0	0	4,436	188	1M - 1F - 2U	4,624
760	1,800	0	0	60	1 M - 1 F	1,860
761	1,800	0	0	60	1 M - 1 F	1,860
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
768	2,808	130	0	230	1M - 1F	3,168
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	0	0	0	0	0
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270

See Note 2

See Note 2

Mod 30- see note 3

Mod 31- see note 3

Mod 31- see note 3

Mod 26- see note 3

Mod 31- see note 3

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168
785	1,400	0	0	0	0	1,400
786	1,728	0	0	0	0	1,728
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U.	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
793	3,168	0	0	0	0	3,168
801	1,390	0	0	0	0	1,390
802ABC	0	0	1,080	0	0	1,080
804	2,972	148	0	480	1M - 1F	3,600
2200	12,207	850	37,684	745	3M - 3F - 1U	51,486
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
**Travel Trailers	200	738	0	0	0	938
RVs #2 #5	75	300	0	0	0	375
<b>TOTAL</b>	<b>1,005,012</b>	<b>237,197</b>	<b>353,648</b>	<b>63,012</b>		<b>1,658,869</b>

Mod 10 adds all  
 Mod 3 adds all  
 Mod 3 adds all  
 Mod 13 adds all  
 Mod 2 adds 44000SF  
 Mod 31- see note 3  
 Mod 10 adds all

225 Buildings

#### NOT IN TOTALS

Outdoor Pool Area	0	0	12,235		2	12,235
*** Drinking Fountains						139

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

**NOTE:** Buildings 97 and 313 are removed from TE-6 (Modification P00016)

Building 76 is removed from TE-6 (Modification P00025)

**NOTE 2:** Removed-- B-70- 18,395 sqft of carpet, 973 sqft restrooms(4M-3F) total-19,368; Trailer 702-1,092 sqft carpet, 46 sqft restrooms(1U), total-1138 sqft; Trailer 707- 1,201 sqft carpet, 46 sqft restrooms(1U), total-1,247

**NOTE 3:** Modification P00025 adds all buildings and starts sq ft of contract at 1,549,667

Mod 26	This information for B-70 supercedes note:2. Adds B-70 (19,368) and B-T768 (3,168). Total 22,536 sqft added this Mod.
Mod 30	Adds Modular Buildings 742, 743, 744, 745, 746 and 747 (3168 sqft each). Total 19008 sqft added this Mod.
Mod 31	Adds Modular Building T759 (4624 sqft), Adds building B217 (30,552 sqft), Adds B39 (2455 sqft), Adds B2200 (51,486), Remove B70 (19,368), B77 (15sqft), T775 (1030 sqft) and T755 (1046 sqft). Total 67,658 sqft added this Mod.

**NOTE 4:** Modification P00031 adds all buildings and starts sqft of contract at 1,658,869

Pages 49 through 52 redacted for the following reasons:

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(b)(2)High, (b)(7)e

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT  
MODIFICATION #P00031

BUILDING #: 759

BLDG TYPE:  GENERAL BUILDING

CLASSROOM BUILDING

USAGE:  HI  AVERAGE  LOW

TYPE OF SERVICE:  DAY SERVICE  NIGHT SERVICE

WALK OFF MATS:  YES  NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM: N/A

NEW FLOOR PLAN:  YES  NO

TOTAL SQUARE FOOT: 4,624

CARPET: \_\_\_\_\_ WAX: \_\_\_\_\_ NO WAX: 4436

WAREHOUSE AREA: N/A EXTERIOR: N/A

# OF RESTROOMS: 1M-1F-1U (1 Male/1 Female)

RESTROOM TOTAL SF: 188

WATCHSTANDING: N/A

JANITOR CLOSETS: 1 FIRST FLOOR  
       SECOND FLOOR

SCOPE OF WORK:

This building shall be cleaned according to the specifications of the contract

Day cleaning is required from 6:00 a.m. to 6:00 p.m.

All portions of the contract shall be adhered to with emphasis placed on paragraphs C.5.5.6

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT  
MODIFICATION #P000

BUILDING #: 39

BLDG TYPE:  GENERAL BUILDING

CLASSROOM BUILDING

USAGE:  HI  AVERAGE  LOW

TYPE OF SERVICE:  DAY SERVICE  NIGHT SERVICE

WALK OFF MATS:  YES  NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM: N/A

NEW FLOOR PLAN:  YES  NO

TOTAL SQUARE FOOT: 2,455

CARPET: 767 WAX: 22 NO WAX: 1624

WAREHOUSE AREA: N/A EXTERIOR: N/A

# OF RESTROOMS: 1 Unisex (1 Male/1 Female)

RESTROOM TOTAL SF: 42

WATCHSTANDING: N/A

JANITOR CLOSETS: 1 FIRST FLOOR  
       SECOND FLOOR

SCOPE OF WORK:

This building shall be cleaned according to the specifications of the contract

Day cleaning is required from 6:00 a.m. to 6:00 p.m.

All portions of the contract shall be adhered to with emphasis placed on paragraphs C.5.2,  
C.5.4, C.5.5.7 - 5.5.10

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT  
MODIFICATION #P00031

BUILDING #: 217

BLDG TYPE:        GENERAL BUILDING

X        CLASSROOM BUILDING

USAGE:        HI   X   AVERAGE        LOW

TYPE OF SERVICE:        DAY SERVICE   X   NIGHT SERVICE

WALK OFF MATS:   X   YES        NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM:   N/A  

NEW FLOOR PLAN:   X   YES        NO

TOTAL SQUARE FOOT:       30,552      

CARPET:       20,058       WAX:       4,326       NO WAX:       5480      

WAREHOUSE AREA:       N/A       EXTERIOR:       N/A      

# OF RESTROOMS:       2M - 2F       (1 Male/1 Female)

RESTROOM TOTAL SF:       688      

WATCHSTANDING:       N/A      

JANITOR CLOSETS:       1       FIRST FLOOR  
       SECOND FLOOR

SCOPE OF WORK:

This building shall be cleaned according to the specifications of the contract

Night cleaning is required from 6:00 a.m. to 6:00 p.m.

All portions of the contract shall be adhered to with emphasis placed on paragraphs C.5.2,  
C.5.4, C.5.5.7 - 5.5.10

REQUIREMENTS, MEASUREMENTS AND SCOPE OF WORK  
CONTRACT LGL05C00016, JANITORIAL SERVICES FEDERAL LAW ENFORCEMENT  
MODIFICATION #P00031

BUILDING #: 2200

BLDG TYPE:  GENERAL BUILDING

CLASSROOM BUILDING

USAGE:  HI  AVERAGE  LOW

TYPE OF SERVICE:  DAY SERVICE  NIGHT SERVICE

WALK OFF MATS:  YES  NO

NEW LAYOUT/DIAGRAM FOR CLASSROOM: N/A

NEW FLOOR PLAN:  YES  NO

TOTAL SQUARE FOOT: 51,486

CARPET: 12,207 WAX: 1,595 NO WAX: 37,684

WAREHOUSE AREA: 36,874 EXTERIOR:                     

# OF RESTROOMS: 3M - 3F - 1U (1 Male/1 Female)

RESTROOM TOTAL SF: 745

WATCHSTANDING: N/A

JANITOR CLOSETS: 1 FIRST FLOOR  
           SECOND FLOOR

SCOPE OF WORK:

This building shall be cleaned according to the specifications of the contract

Day cleaning is required from 6:00 a.m. to 6:00 p.m.

All portions of the contract shall be adhered to with emphasis placed on paragraphs C.5.2,  
C.5.4, C.5.5.7 - 5.5.10

OMB Control No. 1600-0002

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: PAGE 1 OF PAGE 4  
 2. AMENDMENT/MODIFICATION NO. P00032  
 3. EFFECTIVE DATE 06/01/2009  
 4. REQUISITION/PURCHASE REQUEST # 09FMD0418  
 5. PROJECT NO. (if applicable)

6. ISSUED BY: Department of Homeland Security, Federal Law Enforcement Training Center, Procurement Division, Building 93, Glynco, Georgia 31524  
 7. ADMINISTERED BY (if other than item 6): Charlotte Halstead (912) 267-3170  
 See Block 6 for Address

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code): Topflite Building Service, Inc., 930 Kennedy Street, NW, Suite 350, Washington, DC 20011-2916  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED A (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016  
 10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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): FY 09 Increase of \$46,157.91 (b)(2)Low

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 data, 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 - FIXED PRICE (ALT II)  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 001 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00032

SEE SCHEDULE.

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): LASCELLES SAMUELS, PRESIDENT  
 15B. CONTRACTOR/OFFEROR: Lascelles Samuels  
 15C. DATE SIGNED: 07/10/2009  
 16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print): CHARLOTTE HALSTEAD, CONTRACTING OFFICER  
 16B. UNITED STATES OF AMERICA BY: Charlotte Halstead  
 16C. DATE SIGNED (YYYYMMDD): 2009/07/13

CONTRACT HSFLGL-05-C-00016, JANITORIAL SERVICES at FLETC Glynco, GA  
MODIFICATION P00032 DATED JUNE 01, 2009

BLOCK #14:

A. THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE AN EQUITABLE ADJUSTMENT FOR JANITORIAL SERVICES ADDED BY MODIFICATION P00031 EFFECTIVE JUNE 01, 2009 FOR THE FOLLOWING ITEMS:

1. ADDED SUPPLIES
2. ADDED FUNDS FOR PRESSURE WASHING BUILDING 217 AND 2200
3. ADDED WATCHSTANDER FOR BUILDING 109
4. ADDED SUPPORT EQUIPMENT.

B. The attached Technical Exhibit 8 is modified to reflect the above change for Watchstander.

C. The attached Schedule B pages B-7 thru B-10 are incorporated into subject contract and replace all previous editions.

D. As a result of A above, the titled 'Mod 32' is added to the subclins X001BC for the following supply increase changes as indicated:

FOR OPTION III (Funded Option Increase of \$6,685.61)

CHANGE 3001BC Mod 31 & 32 FROM: [REDACTED]  
 TO: [REDACTED] (b)(4)  
 CHANGE 3002BC Mod 31 & 32 FROM: [REDACTED]  
 TO: [REDACTED] (b)(4)

FOR OPTION IV (Not Funded Option Increase of [REDACTED] (b)(4))

CHANGE 4001BC Mod 31 & 32 FROM: [REDACTED]  
 TO: [REDACTED] (b)(3)  
 CHANGE 4002BC Mod 31 & 32 FROM: [REDACTED]  
 TO: [REDACTED] (b)(3)

*NOTE: As a result of D above, the base line for CLIN X009, Student Load, has been increased from [REDACTED] (b)(4) to reflect the student load increase. There is no change to the NTE monthly amount of \$4,159.00 or the total CLIN amount of [REDACTED] (b)(4)*

E. As a result of A above, the titled 'Mod 32 (Watchstander)' is added to the subclins X001BD for the following change as indicated:

FOR OPTION III (Funded Option Increase of \$9,919.40)

[REDACTED] (b)(4)

FOR OPTION IV (Not Funded Option Increase of [REDACTED] (b)(4))

[REDACTED] (b)(4)

CONTRACT HSFLGL-05-C-00016, JANITORIAL SERVICES at FLETC Glynco, GA  
MODIFICATION P00032 DATED JUNE 01, 2009  
F. As a result of A above, the titled 'Increase by Mod 31 (Pressure Wash)' is added as the  
subclins X008B for the following change as indicated:

FOR OPTION III (Funded Option Increase of \$14,000.00)  
(b)(9)

FOR OPTION IV (Not Funded Option Increase of (b)(9))  
(b)(9)

G. As a result of A above, CLIN 3011 is established as a onetime CLIN for additional equ pment  
in support of Mod 31:

FOR OPTION III (Funded Option Increase of \$15,552.90)  
(b)(9)

Support Equipment List for this modification is attached.

H. As a result of the above, Option Year III is changed:

FROM: (b)(9)  
TO: (b)(9) an increase of \$46,157.91.

I. As a result of the above, Option Year IV is changed:

FROM: (b)(9)  
TO: (b)(9) an increase of \$63,815.02.

J. The total contract increase for Option Year III and IV is \$109,972.93.

K. As a result of H and I above, the total contract amount is changed

FROM: (b)(9)  
TO: (b)(9) an increase of \$109,972.93.

L. There are no other changes made to this contract.

HSFLGL-05-C-00016  
Modification 32

Materials				
ID	Reference	Description	Unit	Qty of Units
1	200150	Cotton Deck Mop	ea	12
2	200201	Clip on Dust Mop Handle	ea	4
3	200042	Fiberglass Mop Handle 54"	ea	8
4	200456	Lobby Dust Pan	ea	12
5	201000	Mop Bucket w/wringer	ea	8
6	200021	Slant Brooms	ea	12
7	200510	26" Ostrich Feather duster	ea	12
8	200515	Wool Duster Telescopa	ea	12
9	129208	Windsor S12 Vacuum	ea	7
10	129306	Wlnsor S12 Vacuum Bags	pk	7
11	200088	Super Loop Mop Heed 16oz	cs	1
12	200101	Super Loop Mop Heed 24oz	cs	1
13	129725	NSS Pacer 30 - Wide Vac	ea	2
14	129726	Wide Vac Bags	6pk	2
15	RCP-4213	Dual Action Sweeper	ea	8
16	160303	Soap Dispenser 900 ml	ea	24
17		Sparv Bottles and Triggers	ea	48
18	90100-00	Quarter Pack Container 5gal	ea	8
19	103225	Silica Sand (5Bags/cs)	cs	4
20	220002	Olefin Floor Mats (Beige) 3X5 ea	ea	17
21	220024	Super Scrape Outdoor Mat 2X3	ea	34
22	220027	Olefin Floor Mats (Charcoal) 4x8	ea	12
23		Janitor Carts	ea	3
24		Janitor Barrels	ea	4
25		Wet Floor Signs	ea	28
26		Utility Cart	ea	1

Current Option Year (Through September 30, 2009)

CLIN		Unit of M	SF	add sf	\$/unit of M	Qty	Unit	Unit \$	Sub-Total	Total
3001	<b>Classroom Buildings</b>									
	001- Classroom Buildings	SF	737920							
	001A- Wage Determ									
	001B- Mod 10	SF	77631							
	001BB- B-201, 218, 804	SF	23808							
	001BC- Mod 31 & 32	SF		30552						
	Adjusted to reflect supply increase									
	001BD- Mod 32 (Watchstander)	ea								
	001C- Wage Determ									
	001D- B-76 Night	SF	75072							
	001E- B-76 Day	SF	58823							
3002	<b>Administration Buildings</b>									
	002- Administration Buildings	SF	811676							
	002A- Wage Determ									
	002B- Mod 10	SF	149033							
	002BB- B-201, 218, 804	SF	324							
	002BC- Mod 31 & 32	SF		78650						
	Adjusted to reflect supply increase									
	002C- Wage Determ									
3003	<b>Pool</b>									
	003- Pool	SF	12235							
	003A- Wage Determ									
	003B- Wage Determ									
3004	<b>Pest</b>									
	004- Pest	SF	1322932							
	004A- Mod 10	SF	226664							
	004AA- B-201, 218, 804	SF	24132							
	004AB- Mod 31	SF		109202						
	004B- B-76	SF								
3005	<b>Term</b>									
	005- Termite	SF	1312133							
	005A- Mod 10	SF	173305							
	005AA- B-201, 218, 804	SF	69630							
	005AB- Mod 31	SF		109202						

\*note: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.

(b)(4)

- 3006 Perform Work Requests
  - a. Custodial Work
  - b. Waxer- Buffer
  - c. Clerk
  - d. Lead Person
  - e. Equipment, Supplies and Materials
- 3006A Increase Mod 10
- 3007 Reserved (All money allocated to CLIN 3007 is incorporated into CLIN 3006. CLIN 3007 is reserved for future use.)
- 3008 Sat SWR
- 3008A Increase by Mod 10
- 3008B Increase by Mod 31
- 3009 Stu Load- Mod 32 increases base-line supply cost from
- 3010 B-76 SWR only
  - a. Custodial Work
  - b. Waxer- Buffer
  - c. Clerk
  - d. Lead Person
  - e. Equipment, Supplies and Materials
- 3011 Increase in Equipment Cost added by Mod 31

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

Option Year 4 (October 1, 2009 through September 30, 2010)

CLIN	Unit of M	SF	add sf	S/unit of M	Qty	Unit	Unit S	Sub-Total	Total
<b>4001</b>	<b>Classroom Buildings</b>								
001- Classroom Buildings	SF	737920							
001A- Wage Determ									
001B- Mod 10	SF	77631							
001BB- B-201, 218, 804	SF	23808							
001BC- Mod 31 & 32	SF		30552						
Adjusted to reflect supply increase									
001BD- Mod 32 (Watchstander)	ea								
001C- Wage Determ									
001D- B-76 Night	SF	75072							
001E- B-76 Day	SF	58823							
<b>4002</b>	<b>Administration Buildings</b>								
002- Administration Buildings	SF	811676							
002A- Wage Determ									
002B- Mod 10	SF	149033							
002BB- B-201, 218, 804	SF	324							
002BC- Mod 31 & 32	SF		78650						
Adjusted to reflect supply increase									
002C- Wage Determ									
<b>4003</b>	<b>Pool</b>								
003- Pool	SF	12235							
003A- Wage Determ									
003B- Wage Determ									
<b>4004</b>	<b>Pest</b>								
004- Pest	SF	1322932							
004A- Mod 10	SF	226664							
004AA- B-201, 218, 804	SF	24132							
004AB- Mod 31	SF		109202						
004B- B-76	SF								
<b>4005</b>	<b>Term</b>								
005- Termite	SF	1312133							
005A- Mod 10	SF	173305							
005AA- B-201, 218, 804	SF	69630							
005AB- Mod 31	SF		109202						
*note: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and vermin									

(b)(4)

- 4006 Perform Work Requests
  - a. Custodial Work
  - b. Waxer- Buffer
  - c. Clerk
  - d. Lead Person
  - e. Equipment, Supplies and Materials
- 4006A Increase Mod 10
- 4007 Reserved (All money allocated to CLIN 3007 is incorporated into CLIN 3006. CLIN 3007 is incorporated into CLIN 3006.)
- 4008 Sat SWR
- 4008A Increase by Mod 10
- 4008B Increase by Mod 32 (bldgs 217 and 2200)
- 4009 Stu Load- Mod 32 increases base-line supply cost from
- 4010 B-76 SWR only
  - a. Custodial Work
  - b. Waxer- Buffer
  - c. Clerk
  - d. Lead Person
  - e. Equipment, Supplies and Materials

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

<b>TOTAL = \$2,692,480.94</b>	
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**TECHNICAL EXHIBIT 8****WATCHSTANDING SCHEDULE**

<b>BUILDING NO.</b>	<b>HOURS OF THE DAY</b>
Building 1	* Twice a day (morning and afternoon)
Building 15	* Twice a day (morning and afternoon)
Building 65	* Twice a day (morning and afternoon) when class is in session
Building 76	7:30 a.m. to 5:00 p.m.
Building 90	* Twice a day (morning and afternoon)
Building 94	7:30 a.m. to 4:30 p.m.
Building 109	8:00 a.m. to 4:00 p.m.
Building 144	11:30 a.m. to 12:30 p.m.
Building 146	* Twice a day (morning and afternoon) when class is in session
Building 166	7:30 a.m. to 4:30 p.m.
Building 210	8:00 a.m. to 5:00 p.m.
Building 212	* Twice a day (morning and afternoon)
Building 216	8:00 a.m. to 5:00 p.m.
Building 221	7:30 a.m. to 3:00 p.m.
Building 261	8:00 a.m. to 5:00 p.m.
Building 262	8:00 a.m. to 5:00 p.m.
Building 263	8:00 a.m. to 5:00 p.m.
Building 514A	11:30 a.m. to 12:30 p.m. and 4:30 p.m. to 5:30 p.m.
Building 737	11:30 a.m. to 12:30 p.m. and 4:30 p.m. to 5:30 p.m.

\* duration is approximately 1/2 hour or less

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00033		3. EFFECTIVE DATE 08/01/2009	4. REQUISITION/PURCHASE REQUEST # 09FMD0418	5. PROJECT NO. (if applicable)
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8. ISSUED BY Code	7. ADMINISTERED BY (if other than item 6) Code
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524	Charlotte Halstead (912) 267-3170  See Block 6 for Address

9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916	( )	9A. AMENDMENT OF SOLICITATION NO.
	( )	9B. DATED A (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO LGL05C00016 10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)  
FY 09 Increase of \$19,054.66 (b)(2)Low

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 data, 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 - FIXED PRICE (ALT II)
( )	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  X is required to sign this document and return  001 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00033 *cl*

SEE SCHEDULE.

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) <i>LASCELLES SAMUELS, PRESIDENT</i>	16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) CHARLOTTE HALSTEAD CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR <i>Lascelles Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED 08/12/2009
16B. UNITED STATES OF AMERICA BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD 08/13/2009

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGE
	1		3

2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE 08/01/2009	4. REQUISITION/PURCHASE REQUEST # 09FMD0418	5. PROJECT NO. (if applicable)
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6. ISSUED BY Code	7. ADMINISTERED BY (if other than item 6) Code
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524	Charlotte Halstead (912) 267-3170  See Block 6 for Address

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916		9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X
		10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
		10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)

FY 09 Increase of \$19,054.66 (b)(2)Low

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 data, 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 - FIXED PRICE (ALT II)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00033 *cl*

SEE SCHEDULE.

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 OFFICE (Type or print)
	CHARLOTTE HALSTEAD CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED YYYY/MM/DD
BY	(Signature of Contracting Officer)

CONTRACT HSFLGL-05-C-00016, JANITORIAL SERVICES at FLETC Glynco, GA  
MODIFICATION P00033 DATED AUGUST 01, 2009

BLOCK #14:

A. EFFECTIVE AUGUST 01, 2009, THE PURPOSE OF THIS MODIFICATION IS TO INCREASE JANITORIAL SERVICE TO PROVIDE FOR EVERY OTHER DAY CLEANING FOR THE FIRING RANGES AT BLDG 221 AND TO ADD EQUIPMENT FOR CLEANING THE INDOOR RANGES

B. The attached Schedule B pages B-7 thru B-10 are incorporated into subject contract and replace all previous editions.

C. The attached Revised Performance-Based Statement of Work, dated August 1, 2009, is incorporated into subject contract and replaces all previous editions. All changes are indicated with a revision line in the right hand margin.

D. As a result of paragraph A above, the subclins X001BE is added to subject contract for Building 221 Firing Range increase changes as indicated:

FOR OPTION III (Funded Option Increase of \$10,697.42)

(b)(4)

FOR OPTION IV (Not Funded Option Increase of (b)(4)

(b)(4)

E. As a result of paragraph A above, the CLIN 3012 is added to subject contract for Building 221 Firing Range Government Furnished Equipment as indicated:

FOR OPTION III (Funded Option Increase of \$8,357.24)

(b)(4)

*NOTE: This CLIN is only for this year.*

F. As a result of the above, Option Year III is changed:

FROM:

(b)(4)

TO: (b)(4) an increase of \$19,054.66.

G. As a result of the above, Option Year IV is changed:

FROM:

(b)(4)

TO: (b)(4) an increase of \$64,184.52.

H. The total contract increase for Option Year III and IV is \$83,239.18.

I. As a result of H and I above, the total contract amount is changed

CONTRACT HSFLGL-05-C-00016, JANITORIAL SERVICES at FLETC Glynco, GA  
MODIFICATION P00033 DATED AUGUST 01, 2009

FROM:

TO:

(b)(4)

an increase of \$83,239.18..

J. There are no other changes made to this contract.

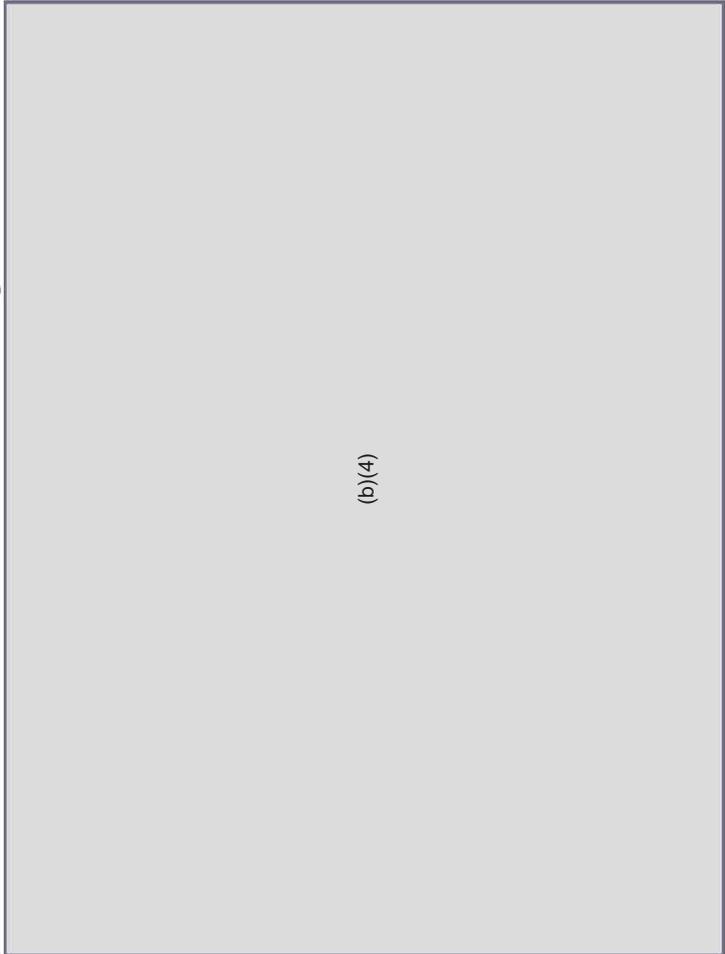
**Current Option Year (Through September 30, 2009)**

CLIN		Unit of M	SF	add sf	\$/unit of M	Qty	Unit	Unit \$	Sub-Total	Total
<b>3001</b>	<b>Classroom Buildings</b>									
	001- Classroom Buildings	SF	737920							
	001A- Wage Determ									
	001B- Mod 10	SF	77631							
	001BB- B-201, 218, 804	SF	23808							
	001BC- Mod 31 & 32	SF		30552						
	001BD- Mod 32 (Watchstander)	ea								
	001BE- Mod 33 (B-221 Firing Range)	ea								
	001C- Wage Determ									
	001D- B-76 Night	SF	75072							
	001E- B-76 Day	SF	58823							
<b>3002</b>	<b>Administration Buildings</b>									
	002- Administration Buildings	SF	811676							
	002A- Wage Determ									
	002B- Mod 10	SF	149033							
	002BB- B-201, 218, 804	SF	324							
	002BC- Mod 31 & 32	SF		78650				(b)(4)		
	002C- Wage Determ									
<b>3003</b>	<b>Pool</b>									
	003- Pool	SF	12235							
	003A- Wage Determ									
	003B- Wage Determ									
<b>3004</b>	<b>Pest</b>									
	004- Pest	SF	1322932							
	004A- Mod 10	SF	226664							
	004AA- B-201, 218, 804	SF	24132							
	004AB- Mod 31	SF		109202						
	004B- B-76	SF								
<b>3005</b>	<b>Term</b>									
	005- Termite	SF	1312133							
	005A- Mod 10	SF	173305							
	005AA- B-201, 218, 804	SF	69630							
	005AB- Mod 31	SF		109202						

\*note: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.

(b)(4)

3006	<b>Perform Work Requests</b>		1
	a. Custodial Work	(b)(4)	
	b. Waxer- Buffer		
	c. Clerk		
	d. Lead Person		
	e. Equipment, Supplies and Materials		
3006A	Increase Mod 10	(b)(4)	
3007	<b>Reserved (All money allocated to CLIN 3007 is incorporated into CLIN 3006. CLIN 3007 is no</b>		
3008	<b>Sat SWR</b>		1
3008A	Increase by Mod 10	(b)(4)	
3008B	Increase by Mod 31		
3009	<b>Stu Load</b>		12
3010	<b>B-76 SWR only</b>		1
	a. Custodial Work	(b)(4)	
	b. Waxer- Buffer		
	c. Clerk		
	d. Lead Person		
	e. Equipment, Supplies and Materials		
3011	Increase in Equipment Cost added by Mod 31		1
3012	Government Furnished Equipment for B-221 by Mod 33		1



**Option Year 4 (October 1, 2009 through September 30, 2010)**

CLIN		Unit of M	SF	add sf	\$/unit of M	Qty	Unit	Unit \$	Sub-Total	Total
<b>4001</b>	<b>Classroom Buildings</b>									
	001- Classroom Buildings	SF	737920							
	001A- Wage Determ									
	001B- Mod 10	SF	77631							
	001BB- B-201, 218, 804	SF	23808							
	001BC- Mod 31 & 32	SF		30552						
	001BD- Mod 32 (Watchstander)	ea								
	001BE- Mod 33 (B221 Firing Range)	ea								
	001C- Wage Determ									
	001D- B-76 Night	SF	75072							
	001E- B-76 Day	SF	58823							
<b>4002</b>	<b>Administration Buildings</b>									
	002- Administration Buildings	SF	811676							
	002A- Wage Determ									
	002B- Mod 10	SF	149033							
	002BB- B-201, 218, 804	SF	324							
	002BC- Mod 31 & 32	SF		78650				(b)(4)		
	002C- Wage Determ									
<b>4003</b>	<b>Pool</b>									
	003- Pool	SF	12235							
	003A- Wage Determ									
	003B- Wage Determ									
<b>4004</b>	<b>Pest</b>									
	004- Pest	SF	1322932							
	004A- Mod 10	SF	226664							
	004AA- B-201, 218, 804	SF	24132							
	004AB- Mod 31	SF		109202						
	004B- B-76	SF								
<b>4005</b>	<b>Term</b>									
	005- Termite	SF	1312133							
	005A- Mod 10	SF	173305							
	005AA- B-201, 218, 804	SF	69630							
	005AB- Mod 31	SF		109202						

\*note: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.

(b)(4)

- 4006 **Perform Work Requests**
  - a. Custodial Work
  - b. Waxer- Buffer
  - c. Clerk
  - d. Lead Person
  - e. Equipment, Supplies and Materials
- 4006A Increase Mod 10
- 4007 **Reserved (All money allocated to CLIN 3007 is incorporated into CLIN 3006. CLIN 3007**
- 4008 **Sat SWR**
  - 4008A Increase by Mod 10-
  - 4008B Increase by Mod 32-
- 4009 **Stu Load**
- 4010 **B-76 SWR only**
  - a. Custodial Work
  - b. Waxer- Buffer
  - c. Clerk
  - d. Lead Person
  - e. Equipment, Supplies and Materials
- 4011 Reserved
- 4012 Reserved

(b)(4)

(b)(4)

(b)(4)

(b)(4)

(b)(4)

TOTAL = \$2,756,665.46

**SECTION C**

**PERFORMANCE-BASED STATEMENT OF WORK FOR JANITORIAL SERVICES**

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NOTE: All Technical Exhibits referenced in this PBSOW are located in the Attachments.

## PERFORMANCE-BASED STATEMENT OF WORK FOR JANITORIAL SERVICES

### 1.0 GENERAL INFORMATION

**1.1 SCOPE OF WORK** The Contractor shall provide the management, supervision, and all personnel, equipment, tools, materials, and other items and service necessary to perform janitorial services as defined in this Performance-Based Statement of Work (PBSOW), except as specified in Section 3 of this PBSOW as Government-furnished property and services, at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia. A listing of the buildings and square footage to be cleaned is listed in **Technical Exhibit 6**. The Contractor shall perform to the standards in this contract.

**1.1.1 Performance-Based Contract** This performance-based contract describes the services to be performed as an end result and provides to the contract both a standard for acceptable performance and quantities, limits, or areas that the service covers. The Contractor shall be responsible for achieving the stated results.

**1.1.2 Reference COTRs** The COTRs for this contract will be appointed at time of award. During the terms of this contract any changes of the COTR will be in writing to the Contractor.

**1.1.3 WORKLOAD ESTIMATES - VARIATION IN WORKLOAD – JANITORIAL SERVICES.** The estimated workloads stated in this exhibit, for the performance of custodial services, are subject to variations. If, at the end of each month, the actual total square footage for which the contractor is required to provide janitorial services increases or decreases more than five (5) percent from the estimated square footage set forth in **Technical Exhibit 6**, negotiations for an equitable price adjustment may be initiated by either party. Any determination concerning an equitable price adjustment shall be based on the net of all increases and decreases in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total workload that exceeds five (5) percent.

**1.2 PHYSICAL SECURITY** The Contractor shall be responsible for safeguarding all Government property provided for contractor use. At the end of each work period, all Government facilities, equipment and materials must be secured. Locked rooms must not be left unattended during the cleaning process and shall be re-locked by Contractor personnel after completion of cleaning duties. The Contractor is responsible, through the COTR, for obtaining access to buildings and arranging for each room/area to be opened and closed as necessary in the performance of contract requirements.

**1.2.1 Key Control** The Contractor shall establish and implement methods to ensure that all keys issued to the Contractor by the Government are not

lost, misplaced, or used by unauthorized persons. **NO** keys issued to the Contractor by the Government shall be duplicated. The Contractor shall develop procedures covering key control that shall be included in the Quality Control Plan.

**1.2.1.1** The Contractor shall report the loss of keys, keyless entry cards or other similar entry control devices to the Contracting Officer or COTR within 24 hours.

**1.2.1.2** In the event keys, other than master keys, are lost or duplicated, the Contractor will be required upon written direction of the Contracting Officer, to pay for re-keying or replacement of the affected lock or locks without cost to the Government. The Government may replace the affected lock or locks or perform re-keying and deduct the cost of such from the monthly payment due the Contractor. If a master key is lost or duplicated, the Government must replace all locks and keys for that system and the total cost will be deducted from the monthly payment due the Contractor. The Contractor will address all key issues directly to the COTR who will in turn advise the CO and the Security Office. It is the responsibility of the Contractor to prohibit the use of keys issued by the Government by any persons other than the Contractor's employees. It is also the responsibility of the Contractor to prohibit the opening of locked areas by the Contractor's employees to permit entrance of persons other than the Contractor's employees engaged in the performance of assigned work in those areas.

**1.2.2 Lock Combinations** The Contractor shall control access to all Government provided lock combinations to preclude unauthorized entry. The Contractor shall immediately provide information to the COTR when lock combinations have been compromised.

**1.3 HOURS OF OPERATION** The Contractor shall perform the services required under this contract during the hours specified at each building (**see Technical Exhibit 3**) or at the task in the contract (for example, see paragraph 5.6), excluding Federal holidays.

**1.4 LOST AND FOUND PROPERTY** It is the responsibility of the Contractor to ensure that all lost items are reported to the COTR and found items are turned into the COTR.

**1.5 LOSS OR DAMAGE TO GOVERNMENT PROPERTY** The Contractor shall be obligated to reimburse the Government for any loss or damage to Government property that may occur during the execution of this contract resulting from negligence on the part of the Contractor or his employees. Costs shall be determined by the reasonable replacement value, or the costs for repair to return the damaged property to an "as was" condition.

**1.6 RECORDS** The Contractor shall be responsible for creating, maintaining, and disposing of only those Government required records that are specifically cited in

this PBSOW or required by the provisions of a mandatory directive listed in paragraph 6.0 "Applicable Publications and Forms." If requested by the Government, The Contractor shall provide the original record, or a reproducible copy of any such record within five (5) working days of receipt of the request.

## 2.0 DEFINITIONS

### 2.1 GENERAL DEFINITIONS

- a. Center: All Government property, facilities and equipment within the confines of the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, including its various tenants.
- b. Defective Service: A service output that does not meet the standard of performance specified in the contract for those services.
- c. Facility: A separate individual building, structure, or other item of real property improvement, each item of which is subject to separate reporting and recording.
- d. Lot: The total number of product or service outputs in a surveillance period from which a sample is to be drawn and inspected to determine performance in accordance with the standard.
- e. Performance Requirement: The point that divides acceptable and unacceptable performance, in the case of surveillance by random sampling, the performance requirement is the maximum number of defectives in the random computation system in accordance with the Performance Requirements Summary (PRS) and the Inspection of Services clause. **The PRS is Technical Exhibit 2.**
- f. Property Control System (PCS): A plan that the Contractor is required to submit to the Government and describes the management of GFP in his/her possession.
- g. Quality Assurance: Those actions taken by the Government to assure services conform to requirements and satisfactory performance is achieved.
- h. Quality Control: Actions taken by a Contractor to control the production of outputs to ensure that they conform to the contract requirements. The Government's Quality Assurance Surveillance Program (QASP) is not a substitute for Quality Control by the Contractor.
- i. Random Sampling: A sampling method where each service output in a lot has an equal chance of being selected for quality assurance surveillance.

j. Sample: A sample consists of one or more service outputs drawn from a lot for quality assurance surveillance.

## 2.2 TECHNICAL DEFINITIONS

a. Basic Cleaning: Tasks normally done together on a weekly or more frequent basis. Basic cleaning shall be adjusted to meet usage requirements of the area being cleaned in accordance.

b. Cleaning Levels: The Contractor shall be responsible for providing custodial services to approximately 200 training, administrative, and manufactured buildings on the FLETC, Brunswick (Glynco), Georgia. Services apply to all designated spaces and facilities listed in **Technical Exhibit 6 and Technical Exhibit 7**. Level of service is determined by the particular building/space usage.

c. Interior Building Surfaces: Includes doors, elevators, interiors, walls, trim, woodwork, handrails, stair rails, banisters, baseboards, partitions, window screens, venetian blinds, counter tops, shelves, window treatments, light fixtures, desks, tables, podiums, file cabinets, bookcases, cubicle dividers, lockers in hallways and classrooms, and all other horizontal surfaces.

d. Executive Space: Due to high visibility and professional functions in these areas, the janitorial services provided must be of the highest quality. These areas shall be completely free from removable dirt, dust, soil substances, stains, or marks. A listing of these rooms is provided in **Technical Exhibit 3**.

e. Exterior Adjacent Areas: The area within ten (10) feet of building exteriors measured from where the wall meets the ground or adjacent porches/patios/flower bed edges, and sidewalks out to ten (10) feet.

f. Floors: Includes rugs, carpets, vinyl and ceramic tile, concrete, and wood surfaces that are walked upon or are horizontally adjacent to walked on surfaces, including stairs, landings, and baseboards. All floors shall be free of smudges and odors. There shall not be any visible dirt, soil substances, spills, or removable stains. Carpet areas shall show no evidence of carpet fraying.

g. Furniture in need of repair: Furniture with missing arms, broken casters, broken desktops, broken legs, torn fabric and any other instance where the furniture is not in its original position (i.e. loose arms, legs, etc.).

h. Glass Surfaces: Includes all display cases and cabinets, building directory board enclosures, picture frame enclosures, and glass panels within or adjacent to interior and exterior doors, windows, light fixtures, and mirrors. All glass surfaces shall be free of streaks, smudges, and fingerprints.

i. High Dusting: Surfaces above seven (7) feet above the top of the floor surface. High dusting shall include, but is not limited to, windowsills, supply and return

air grilles, door frames, ledges, beams, venetian blinds, fans, light fixtures, and other areas above seven (7) feet. It shall also include the wall and ceiling area adjacent to ventilating and air conditioning outlets. All areas shall be free of dust, lint, litter, mold, mildew, and dry soil.

j. Household Pests: Includes insects, ants, wasps, clothes moths, fleas, flies, roaches, rodents, ticks, and any other small pests, other than wood-destroying organisms.

k. Low Dusting: Low cleaning/dusting, in general, is defined as the removal of dirt, soil, stains, liquids, trash refuse, and any other foreign material from an item, fixture, horizontal or vertical surface, or area, and may include the process of disinfecting to a line seven (7) feet above the floor. The Contractor **SHALL NOT** dust typewriters, business machines, computers, or equipment of similar nature. All door ventilators and venetian blinds will be dusted.

l. Policing: Contractor personnel doing a walk-through visually checking for a clean uniform appearance in all areas.

m. Stripping, Sealing, and Re-waxing Floors: Stripping is defined as the complete removal of the wax finish applied to non-carpeted flooring. Resilient flooring shall be swept/dust mopped prior to stripping the floor to remove all built-up wax and embedded dirt prior to waxing. Sealing is defined as the application of an approved floor sealer prior to the application of the final floor finish in accordance with industry standards and manufacturer recommendations. Waxing/finishing is defined as the application of even coats of an approved non-slip gloss finish to hard surfaced floors. Waxing of concrete and ceramic tile floors is prohibited. Concrete and ceramic tile floors shall be sealed with an approved, slip resistant sealer.

n. Trash Container: All receptacles used for the collection of waste paper and debris, including swing top containers, wastebaskets, and similar containers.

o. Wood-Destroying Organisms: Includes termites, powder-post beetles, wood-boring beetles, carpenter bees and wood destroying fungi.

## 2.3 QUALITY DEFINITIONS

a. Acceptable Quality Level (AQL): The number of defects in a lot, or the maximum percent defective in a lot that, for purposes of sampling, may occur before the Government will effect the price computation system in accordance with the Performance Requirements Summary and the INSPECTION OF SERVICES Clause. An AQL does not allow the Contractor to knowingly offer defective service, but limits reduced payment to circumstances in which defective performance results in a measurable reduction in the value of services rendered.

- b. Contract Discrepancy Report (CDR): A formal, written documentation of Contractor non-conformance or unacceptable performance (See Technical Exhibit 1.f.).
- c. Contracting Officer's Technical Representative (COTR): The official Government representative concerning matters pertaining to Quality Assurance/Quality Control. Performs, or supervises, all surveillance and inspection of Contractor performance. Acts as technical advisor to the Contracting Officer in these areas.
- d. COTR/Inspector Evaluation Schedule: The worksheet that shows what inspections are to be performed on which days of the week/month. It is determined by the COTR/Inspector before the start of each inspection period and provided to the Contract Administrator only. It is never revealed to the Contractor.
- e. Cure Notice: A dated notice stating the Contractor's failure to comply with the specifications and a deadline to comply with the stated specification. Usually, ten (10) days is the stated time to conform to the notice or face default.
- f. Customer Complaints: One of the criteria used to monitor the Contractor's performance.
- g. Defective Service: A service output that does not meet the standard of performance requirement specified in the contract for that service.
- h. Lot: The total number of potential service outputs to be inspected for conformance to the contract standard.
- i. Percent of Sample Found Defective: Determined by dividing the number of defects by the sample size when the reject number has been equaled or exceeded. The Contracting Officer uses the resulting number to make an equitable reduction to the contract price for non-performance.
- j. Performance Requirements Summary (PRS): A part of the contract, which lists the key service outputs that shall be evaluated by the Government to assure contract performance standards are met. (Other services may be inspected under the authority of the Inspection of Services Clause.) The PRS identifies the lot size of the required service, the standard, method of surveillance and the percentage of total contract price for each output.
- k. Quality Assurance (QA): A methodology used by the Government to assure that the quality of purchased services received is acceptable (i.e., meet established standards and requirements of this contract). The planned and systematic way the Government checks for satisfactory performance.
- l. Quality Assurance Surveillance Plan (QASP): An organized written document prepared and used by the Government for Quality Assurance surveillance of the Contractor's performance.

- m. Quality Control (QC): Those actions taken by the Contractor to control quality of Services provided. The Contractor's equivalent of the Government's Quality Assurance.
- n. Random Sampling: A sampling method in which each service output in a lot has an equal chance of being selected for inspection. By this method of surveillance, a few individual items, selected at random, are examined and a conclusion drawn about the entire lot.
- o. Recurring Services: Those services which are identified in this contract as being performed on a recurring, periodic, or standing basis.
- p. Rework: Work, which, in the judgment of the Contracting Officer or the COTR, is not of an acceptable quality level, and must be corrected or re-performed at no additional cost to the Government.
- q. Sample: One or more service outputs, to be evaluated by the Government, drawn from a lot in accordance with sampling procedures. The number of outputs in the sample is the sample size.
- r. Sampling: The generic term for various methods of selecting service outputs to be inspected under a Quality Assurance system.
- s. Surveillance Activity Checklist: The work sheets used to record the results of inspections done by random sampling and other methods. **(See Technical Exhibit 1.c.)**

### 3.0 GOVERNMENT-FURNISHED ITEMS

**3.1 GENERAL INFORMATION** The Government shall provide, without cost, the facilities, materials, and services listed below. All Government-Furnished Property (GFP) shall be managed in accordance with the GFP clauses and Technical Exhibit 11 of this contract. The Contractor shall acknowledge initially and annually, in writing to the Contracting Officer, receipt and inventory of all Government-furnished accountable property provided for Contractor use, including any future additions or deletions to this inventory.

**3.2 GOVERNMENT-FURNISHED FACILITIES** The Government shall furnish a minimum of 1200 square feet of space, of which 200 square feet is approved for office space. The Government will provide an environmentally safe closet for storage of hazardous chemicals. Government facilities have been inspected for compliance with the Occupational Safety and Health Act (OSHA). No hazards have been identified for which work-around have been established. Should a hazard be subsequently identified, the Government shall correct OSHA hazards according to Government developed plans of abatement taking into account safety and health

priorities. The identification of any hazardous conditions does not warrant or guarantee that no possible hazards exist or that the work-around procedures shall not be necessary or that the facilities as furnished shall be adequate to meet the responsibilities of the Contractor. Compliance with OSHA and other applicable laws and regulations for the protection of employees is exclusively the obligation of the Contractor. The Government shall assume no liability or responsibility for the Contractor's compliance or noncompliance with such requirements except as noted above, subject to facility-wide priorities. Before any modification of the facilities performed by the Contractor at his or her expense, The Contractor shall furnish the Contracting Officer documentation describing, in detail, the modification requested. No alterations to the facilities shall be made without specific written permission from the Contracting Officer. In the case of alterations necessary for compliance with OSHA, such permission shall not be unreasonably withheld. The Contractor shall return the facilities to the Government in the same condition as received, fair wear and tear and approved modifications excepted. Structural repairs required during the term of this contract shall be reported to the COTR for appropriate action. These facilities shall be used only in the performance of this contract. **(See Technical Exhibit 11.)**

**3.2.1 Janitorial Closets** Janitorial closets are provided for the use of the Contractor at various locations. The location of these spaces is identified in **Technical Exhibit 11**. These spaces provide minimal storage space for materials, supplies and cleaning gear. The Contractor shall maintain these spaces so they are clean, safe and free of fire safety hazards. The Contractor shall clean and sanitize any sinks, fixtures, and adjacent floor and wall areas where water is obtained and cleaning solutions are disposed. These areas are subject to Government inspection at all times. Hazardous materials will be stored in original containers that are in good condition, safe to handle (no leaking containers) and properly labeled. Material Safety Data Sheets (MSDS) will be maintained for each product. Material Safety Data Sheets will be made available to the Contractor employees. A complete inventory of all chemicals stored or in use will be maintained up-to-date and submitted to the Environmental programs Branch. Re-submission of the inventory list will be necessary when changes in products occur.

**3.3 GOVERNMENT-FURNISHED MATERIALS** The Government shall provide the materials listed in paragraph 6.3 of this PBSOW for services by the Contractor for the duration of the performance period of this contract. The initial stock of materials provided shall be inventoried not later than five (5) working days before contract start by the Contractor and a Government representative designated by the contracting officer. Any missing items shall be annotated on the inventory and the Contracting Officer notified. Any disagreements between the Contractor and the Government representative on the materials inventory shall be treated as a dispute under the contract clause entitled "Disputes." The Contractor shall be responsible for keeping enough materials on hand for the performance of the contract according to its terms. If additional materials are authorized by the contract, the Contractor shall request such additional materials by providing a written request to the COTR at least five (5) calendar days before the required delivery date of the materials. At the

conclusion of the contract period, including any option periods, the Contractor shall return all residual inventories to the Government.

### **3.4 GOVERNMENT-FURNISHED SERVICES**

**3.4.1 Utilities** The Government shall furnish electrical power, sewer service, a Center-only telephone line, and water at no cost to the Contractor during performance of the contract. Long Distance and local telephone service are the responsibility of the Contractor. Telephone lines are available but must be activated and paid for by the Contractor. Utilities used by the Contractor shall be used only for the performance of work related to this contract.

**3.4.2 Conservation** The Contractor shall actively participate in all emergency conservation efforts and programs applicable to work performed under this contract. All contractor employees shall be instructed in utility conservation.

**3.4.3 Distribution** The Contractor may use the Government on-site letter distribution service at no cost to the Contractor.

**3.4.4 Refuse Collection** The Contractor may dispose of all trash and other collected waste in the nearest appropriate Government-furnished pre-positioned Dumpster at no cost to the Contractor.

### **4.0 CONTRACTOR-FURNISHED ITEMS AND SERVICES**

**4.1 GENERAL INFORMATION** The Contractor shall furnish everything required to perform this Performance-Based Statement Of Work (PBSOW). The products used to perform this contract shall be environmentally preferable and energy-efficient.

**4.2 SPECIFIC INFORMATION** The Contractor shall furnish all equipment, materials, and tools necessary to properly perform the work defined in this contract.

**4.2.1 Equipment** All equipment shall have bumpers and guards to prevent marking or scratching of fixtures, furnishings, or building surfaces.

a. All electrical equipment used by the Contractor shall be UL approved. This equipment must operate using existing building circuits. It shall be the responsibility of the Contractor to prevent the operation or attempted operation of electrical equipment, or combinations of equipment, which require power exceeding the capacity of existing building circuits.

b. Vacuum cleaners for carpeted floors shall be commercial quality.

c. Contractor shall furnish all equipment necessary for cleaning windows in two-story buildings, including walls of glass called "glass curtain walls," such as scaffolding, extended pole-type cleaners, or a hydraulic lift, as needed. Three buildings

have glass curtain walls, and approximately 52 other buildings have second-story windows.

**4.2.2 Plastic Trashcan Liners** The Contractor shall furnish high-quality plastic trashcan liners, to protect each trashcan and flooring where they are placed prior to being removed. Trashcan liners will be replaced as soiled or torn or at a **minimum of one (1) per service.**

**4.2.3 Restroom Supplies** The Contractor shall furnish the restroom supplies. Samples of materials shall be submitted to the COTR for approval prior to contract start and whenever a change occurs.

**4.2.4 Walk-Off Mats** The Contractor shall furnish interior and exterior walk-off mats. Interior walk-off mats shall be placed inside each designated exterior entrance door. These mats shall be heavy duty, all synthetic mats, and shall be tufted with long staple parallel spun polyester fiber. The yarn shall be stock-dyed for beauty and permanently bonded to a heavy-duty vinyl backing. Colors of the mats shall match closely the rugs in each building. The exterior walk-off mats shall be placed outside all designated exterior entrances to prevent excessive soiling of the building interior. Both the interior and exterior mats shall be replaced as required to maintain a serviceable condition. Indoor and outdoor mats will be left at each building when the contract ends. **(See Technical Exhibit 4).**

## **5.0 SPECIFIC TASKS**

**5.1 MANAGEMENT** The Contractor shall provide janitorial services as outlined in this Performance-Based Statement of Work (PBSOW) and the Designated Spaces and Facilities for Janitorial Services listed in **Technical Exhibit 6**. This attachment contains the square footage by building for this service.

**5.1.1 CLEANING TASKS AND SCHEDULE** The Contractor shall provide a schedule of cleaning for all tasks to meet the completeness, quality, and frequency requirements set forth in this PBSOW. A chart that indicates cleaning and periodic service is set forth at **Technical Exhibit 3**. The Contractor shall schedule cleaning services frequently enough to maintain the standard of cleaning indicated in this PBSOW.

**5.2 PERFORM BASIC CLEANING AND MAINTENANCE** The Contractor shall provide the cleaning services necessary to meet the standards given in this PBSOW, including the periodic services indicated in **Technical Exhibit 3**.

### **5.2.1 Floors (See 2.2.f.)**

**5.2.1.1 Vacuum Carpets** The Contractor shall vacuum all carpeted floor areas so that after vacuuming, they are free of all visible litter, dust, and soil. The Contractor shall remove all spots as soon as noticed. All tears, burns, and

unraveling shall be brought to the attention of the COTR. The Contractor shall vacuum privately owned rugs or carpets in Government offices at the required frequency, or more often if required to meet the standard.

**5.2.1.2 Sweep Floors** The Contractor shall sweep the entire floor surface, including corners and abutments, so that after sweeping they are free of all visible litter, dust, and foreign debris. The Contractor shall move chairs, trash receptacles, and easily moveable items to sweep underneath. All items moved shall be returned to their original position.

**5.2.1.3 Mop Floors** The Contractor shall mop all accessible areas including corners and abutments, so that after mopping they have a uniform appearance and are free of streaks, swirl marks, detergent residue, or any evidence of soil, stains, film, debris, or standing water. The Contractor shall move chairs, trash receptacles, and easily moveable items to mop underneath. The Contractor shall remove all splash marks or mop streaks on furniture, walls, baseboards, etc., or mop strands remaining in the area. The Contractor shall not mop wood or carpeted floors. Buffed surfaces shall have a uniform high gloss. All items moved during cleaning shall be returned to their original position.

**5.2.1.4 Strip, Seal and Re-wax Floors** The Contractor shall ensure that the stripped floor is completely free of all dirt, stains, deposits, wax, finish, water and cleaning solution and shall be ready for the reapplication of sealer and floor finish. The Contractor shall ensure that the sealed floor presents a uniform appearance, with all evidence of splashing on baseboards and furniture/fixtures completely removed. The Contractor shall ensure that the final finish presents a uniform, high gloss shine. All splash evidence on baseboards and furniture/fixtures shall be removed. After stripping, sealing, and waxing have been completed, all items moved will be returned to their original positions.

**5.2.1.5 Interior Concrete and Ceramic Tile Floors** The Contractor shall clean all interior concrete and ceramic tile floors and ensure they are free of streaks, stains, black marks, spots, gum, and other foreign matter to floor surfaces. The floors shall have a bright, uniform color and appearance. Waxing of concrete and ceramic tile floors is prohibited.

**5.2.2 Interior Building Surfaces** During cleaning operations, interior-building surfaces shall be protected from damage, and shall be maintained in a safe and sanitary condition with a pleasing appearance. These areas shall be free of all dust, dirt, debris, streaks, mold, mildew, lint, spills, stains and cobwebs. No unpleasant odors are to exist. The Contractor is to perform basic cleaning on service vent fan grills; and fan blades shall be free of dust, lint, and dirt. This is to include the contractor performing **low and high dusting**, so that after dusting, all dust, lint, litter, and dry solids shall be removed from the surfaces of desks, chairs, filing cabinets, and other types of office furniture and equipment, and also from ledges, window sills, hand rails, lockers, etc. All doors, ventilators, light fixtures, and venetian blinds will be cleaned.

**5.2.3 Drinking Fountains** The Contractor shall disinfect all porcelain and polished metal surfaces, including the orifices, bubbles, and drain, so that after cleaning, the entire drinking fountain shall be free from streaks, stains, spots, smudges, and other obvious soil.

**5.2.4 Classrooms** The Contractor shall ensure that all writing surfaces (marker boards, blackboards, flip charts) and erasers and trays are free of all writing, dust, streaks, marks, and smudges, unless marked "**DO NOT ERASE.**" Erasers shall be free of chalk particles and dust. The Contractor shall perform the basic cleaning and maintenance requirements stated in subparagraphs 5.2.1.1 through 5.2.1.5, 5.2.2, 5.2.5, 5.2.7, 5.2.10 and 5.4.

**5.2.5 Glass** The Contractor shall clean all glass partitions, glass in interior and exterior doors, windows on all floors, display cases, directory boards, draft shields on windows, mirrors and adjacent trim, so that after cleaning the glass, there shall be no traces of film, dirt, smudges, water, fingerprints, or other foreign matter.

**5.2.6 Building Exteriors** The Contractor shall ensure that the building exteriors and the exterior adjacent areas are properly policed within ten (10) feet of building exteriors. These areas, including the ash and trash urns, shall be free of all cigarette butts and debris. Trash receptacles shall not be full or overflowing. Doors, steps, stoops, and sidewalks shall be cleared of debris. Door handles and plates shall be free from tarnish, streaks, stains, and hand marks. Walk-off mats shall be appropriately placed and free of soil and grit, with no moisture or grit underneath. Screens shall be replaced in their original positions and screen brushing accomplished at a location that does not conflict with other activities. Note also the related paragraph 5.5.7 Pressure Hose Washing.

**5.2.7 Perform Spot Cleaning** The Contractor shall perform spot cleaning by removing smudges, fingerprints, marks, streaks, etc., from washable surfaces of walls, partitions, doors, and fixtures. The Contractor shall use germicidal detergent in restrooms, shower rooms, sauna rooms, locker rooms, break areas, and drinking fountains. The Contractor shall polish brass hardware, aluminum bars, and other metal on doors. Cigarette urns shall be polished with a polishing compound. After spot cleaning by the Contractor, the surface shall have a clean uniform appearance, free of streaks, spots, and other evidence of removed soil.

**5.2.8 Restrooms and Showers** The Contractor shall perform the cleaning listed below for the buildings that have restrooms and/or showers.

**5.2.8.1 Clean Restrooms, Shower Fixtures, and Shower Surfaces** The Contractor shall completely clean/desiccate and disinfect all surfaces of sinks, toilet bowls, urinals, lavatories, showers, shower mats, dispensers, plumbing fixtures, partitions, doors, walls, and other such surfaces, using a germicidal detergent. After cleaning, receptacles will be free of deposits, dirt, streaks, and odors. The

Contractor shall disinfect all surfaces of partitions, stalls, stall doors, entry doors, (including handles, kick plates, ventilation grates, metal guards, etc.), and wall areas adjacent to wall-mounted lavatories, urinals, and toilets.

**5.2.8.2 Re-supply Restrooms and Showers** The Contractor shall re-supply restrooms and showers, so that after re-supplying, the restrooms and showers are stocked so that supplies do not run out. This is to include: toilet paper, paper towels, and hand soap. Hand soap dispensers shall be installed as required. Sanitary napkins and tampons shall be stocked and appropriately priced. Adequate quantities of dispenser supplies shall be available at all times, including weekends and holidays. Inoperative/malfunctioning sanitary napkin dispensers shall be reported to the COTR within three (3) working days. Disposable toilet seat liners will be supplied in restrooms that have the dispensers.

**5.2.8.3 Sweep and Damp-mop Restroom and Shower Floors** The Contractor shall sweep and damp-mop restroom and locker room floors so the floors will be free of all dirt and rubbish. After damp-mopped floor dries there shall be no visible streaks. Adjacent baseboards and walls shall be clean and free of visible streaks.

**5.2.9 Laundry Machines and Dispenser (Bldg. 86)** All laundry machines and dispensers shall be clean and present a pleasing appearance. The exterior area is to be free of spots, smudges, streaks, dust, stains and black marks. The interior area is to be free of all foreign debris, filter lint, dirt, sand, coins, etc. All lint filters shall be emptied and cleaned on a regular basis.

**5.2.10 Trash Containers** The Contractor shall empty all wastebaskets, cigarette butt receptacles (butt cans, etc.), and other trash containers within the area and return them to their initial locations. Trash containers shall be clean and dry, inside and out and free of sludge, deposits, dirt, streaks, and odors both inside and out. Plastic trashcan liners shall be installed. Boxes, cans, and papers that are placed near a trash receptacle and marked "TRASH" shall be removed by the Contractor. The Contractor shall pick up any trash that may fall in or around the facility or grounds during the removal of collected trash. The Contractor shall deposit the trash in the nearest outside trash collection point. The Contractor will utilize other dumpsters if those nearest a building are full, so as not to have trash spilling or blowing out. The Contractor shall also collect any boxes left as trash (as indicated by "TRASH" being written on the boxes to be disposed of). At times there may be a significant amount of trash (including boxes) to be removed, due to replacement of computers, office staff moving from one building to another, or delivery of a large amount of supplies, furniture, or equipment.

**5.2.11 Interior Walk-Off Mats** The Contractor shall clean all interior walk-off mats and place them inside each designated exterior entrance door. The mats shall be free of soil, grit, and dirt.

**5.2.12 Exterior Walk-Off Mats** The Contractor shall clean all exterior walk-off mats and place them outside all designated exterior entrances to prevent excessive soiling of the building interior. The mats shall be free of soil, grit and dirt.

**5.3 PROVIDE WATCHSTANDING SERVICES** The Watchstanding Services must be covered by providing a staff person in each listed building to respond to any minor emergency (such as a water spill, food spill, broken glass, etc.) that may occur and that requires less than one (1) hour to correct. Watchstander shall perform other duties within the building while not providing emergency services but must be readily available for calls.

**NOTE:** These "routine emergencies" are covered in the fixed price portion of the contract and shall not be provided for by a work request. The watch schedule (see **Technical Exhibit 8**) specifies the buildings, areas, and hours of the day that watchstanding services are in effect.

**5.4 PROVIDE PEST CONTROL** Only pesticides registered with the Environmental Protection Agency (EPA) or the Georgia Department of Agriculture, as appropriate, and meeting their requirements shall be used.

**5.4.1 Household Pests** All household pests shall be exterminated in all buildings covered by this contract.

**NOTE: All pest controllers shall be properly licensed and certified. Only proper pesticides shall be used. All containers holding pesticides shall be labeled with the name and strength of the chemical agent. All Material Safety Data Sheets (MSDS) shall be provided to the COTR who will in turn furnish copies to the Contracting Officer and the Environmental Safety Division for approval prior to use. If poisoned baits are used, the Contractor shall notify the COTR, in advance, of the dates and locations in which baits shall be present. All instructions and precautions on pesticide labeling and in manufacturer provided literature shall be followed without deviation. All reasonable measures shall be taken to avoid accidental injury or poisoning of humans and domestic animals. Waste streams have been established and shall be followed. The Contractor shall respond to calls within 24 hours.**

**5.4.2 Wood-Destroying Organisms** The Contractor shall annually inspect all buildings and exterior adjacent areas for wood-destroying organisms. The Contractor shall fulfill all requirements listed in the most current guidelines of the Structural Pest Control Act, Chapter 620-6-03. The Contractor shall submit written report of findings to the Contracting Officer through the COTR within fifteen (15) days of completion of the inspection.

**5.5 PERFORM SPECIAL REQUIREMENTS** In addition to the General Cleaning Requirements at paragraph 5.2, the following requirements shall be met.

**5.5.1 Buildings 15, 18, 63, 65, 76, 90, 146, 166, 210, 216, 221, 261, 262, and 263, as well as the Classroom Trailers:**

**Classroom Setup** Immediately after a class is completed, the Contractor shall thoroughly clean the classroom and arrange the furniture in the approved configuration (**see Technical Exhibit 5**). The Contractor shall ensure that the classroom is still in the approved configuration two (2) days prior to the beginning of a new class and rearrange furniture if required. The Contractor shall lubricate all chairs as required, identify furniture in need of repair and tag it appropriately, and remove said furniture in need of repair to the building's central holding area if one is available. Designated spaces for broken furniture are identified in **Technical Exhibit 11**. The Contractor shall tag the broken furniture and prepare a Move Order Form FPC-ADM-46 (**Attachment 12**). The Contractor shall then replace the removed furniture with identical furniture from the building's central holding area, if available. If a holding area is not available, the Contractor will contact the Property Management Division directly to replace the furniture and tag and move the broken furniture to the back of the classroom. If the furniture must be replaced immediately, the Contractor shall notify the COTR. The Contractor shall notify the Property Management Division when replacement furniture in central holding area is inadequate. It is the responsibility of the Contractor to ensure that the classrooms are in the correct configuration on time, that no classroom furniture is in need of repair and that the chairs do not squeak.

**5.5.2 Building 221: Indoor Firing Ranges** The Contractor shall clean the indoor firing ranges and ensure that the building and equipment are protected from damage as a result of cleaning chemicals or cleaning practices. The Contractor shall clean the floors and walls of all hazardous material, dust, trash, surface marks and debris. Locked storage areas will be cleaned under a Service Work Request (SWR) only and initiated by request from the customer through the COTR.

**5.5.2.1 Non-Lead Firing Ranges** The contractor shall clean the non-lead firing ranges twice every week. The Government reserves the right to change the Firearms Division Training Schedule which may preclude a cleaning event or application. The contractor shall clean the range floors, walls, top surface of the bullet deceleration deflector plates, point barricades and tables of all non-hazardous and hazardous materials, dust, debris, scuff marks, oil, grease and water. Water cannot be used to clean the firing range floor areas. The rubber/vinyl type floor installed behind the firing line shall only be cleaned with a mild soap detergent and water and shall not be waxed or sealed. The Contractor is NOT responsible for cleaning underneath and behind the bullet deceleration plates. The Government will determine the method to use when this type of cleaning is required. Floor sweeping generated from these non-lead ranges is and shall be treated as hazardous material. All hazardous waste shall be placed in properly marked Government-furnished receptacles. The contractor is NOT responsible for removing full receptacles. The Government will determine the method to

use when this type of cleaning is required. Methods and procedures for waste disposal have been established by FLETC Environmental and Safety Division and shall be followed by the Contractor. The contractor shall clean the exterior surface of the air supply grills of dust and debris.

**5.5.2.2 Lead Firing Ranges** The contractor shall clean the lead firing ranges twice every week. The Government reserves the right to change the Firearms Division Training Schedule which may preclude a cleaning event or application. The contractor shall clean the range floors, walls, top surface of the bullet deceleration deflector plates, point barricades, barricade holes, tables, whiteboard/blackboard and bleacher areas of all non-hazardous and hazardous materials, dust, debris, scuff marks, oil, grease and water. Water cannot be used to clean the firing range floor areas. The rubber/vinyl type floor installed behind the firing line shall only be cleaned with a mild soap detergent and water and shall not be waxed or sealed. The Contractor is NOT responsible for cleaning underneath and behind the bullet deceleration plates. The Government will determine the method to use when this type of cleaning is required. Floor sweeping generated from these lead ranges is and shall be treated as hazardous material. All hazardous waste shall be placed in properly marked Government-furnished receptacles. The contractor is NOT responsible for removing full receptacles. The Government will determine the method to use when this type of cleaning is required. Methods and procedures for waste disposal have been established by FLETC Environmental and Safety Division and shall be followed by the Contractor. The contractor shall clean the exterior surface of the air supply grills of dust and debris.

**5.5.2.3 Control Booth For Lead and Non-Lead Firing Ranges**  
The control booth area shall be cleaned in the same manner as office space, to include damp mopping, dusting, trash removal, waxing (as required). Furniture will be cleaned in accordance with Section C paragraph 5.5.10 of the contract. Trash receptacles will be less than half full and new bag installed when emptied. Windows will be cleaned in accordance with Section C paragraph 5.5.8 of the contract. Properly cleaned control booth floor's shall have an evenly cleaned surface that is free of dirt, dust, mop marks(including on baseboards and furniture), smears, film, and standing water.

**5.5.2.4 Gun Cleaning Area For Lead and Non-Lead Firing Ranges** The Contractor shall clean the floors, walls, gun cleaning counter and shelves of all non-hazardous and hazardous materials, dust, debris, oil/grease and water. Properly cleaned floors shall be free of all dirt, dust, debris, scuff marks, mop marks, oil and grease. Epoxy coated floors in non-lead ranges will be cleaned with a mild soap detergent and water and shall not be waxed or sealed.

**5.5.2.5 Bullet Deceleration Plates For Lead and Non-Lead Firing Ranges** The Contractor shall remove bullet fragments, target debris, bullet dust and plastic from shotgun shells from the top surface of the bullet deceleration plates, this includes any ledges, the gutter between the bullet trap and the concrete floor, stop plate areas and metal seams that may collect debris.

**5.5.2.6 Lead Program** The Contractor shall maintain an Occupational Lead Protection Program in accordance with the Occupational Safety and Health Administration's (OSHA) General Industry Lead Rule, 29 CFR 1910.1025. The contractor is responsible for all training, monitoring, personnel testing, etc. to maintain in compliance with the CFR guidelines at all times. A copy of the contractor's Lead Protection Program shall be provided to include all aspects of the program including equipment, training, testing, hazardous waste handling, etc. The plan must be approved by the government.

**5.5.2.7 Hazardous Waste Handling** The Contractor shall clean the range floors using an OSHA approved high efficiency particulate air (HEPA) vacuum system. The system shall be approved for use by the Contracting Officer. The Contractor shall train the staff in the proper use and maintenance of the HEPA vacuum equipment. All hazardous waste shall be placed in properly marked Government furnished receptacles. The Contractor is not responsible for removing full receptacles. The Government will determine the method to use when this type of cleaning is required. Methods and procedures for waste disposal have been established by FLETC Environmental and Safety Division and shall be followed by the Contractor.

**5.5.2.8 Non-Hazardous areas** The Contractor shall maintain all non-hazardous areas in accordance with Section C of the contract. This includes, but not limited to, the office spaces, hallways, entrance ways, lobby areas, restrooms, locker rooms and classrooms. All floor surfaces in non-hazardous areas shall be maintained in accordance with Section C paragraph 5.2.1 of the Contract. Watchstander service is provided for in Technical Exhibit 8 and the duties are outlined in Section C paragraph 5.3 of the Contract.

**5.5.3 Buildings 506B, 510A, 513 A & B, 523A and 529A & B: Paintball Residue** The Contractor shall remove paintball residue from walls, floors, and ceilings.

**5.5.4 Buildings 129 and 131: Paintball Residue** The Contractor shall remove paintball residue from walls, floors, and ceilings by pressure hose washing.

**5.5.5 Outdoor Pool Enclosure** The Contractor shall clean the outdoor swimming pool deck (this does not include the pool interior) and restrooms from October 1 through October 15 and April 15 through September 30. The Contractor shall be responsible to ensure that the entire pool area, 12,325 square feet, is spot cleaned to ensure that it is free of all spills, stains, chewing gum, paper, cigarette butts and other debris.

**NOTE: To ensure the safety of Contractor employee(s), the Government has provided a life vest which shall be worn at all times while inside the pool enclosure.**

**5.5.6 Health Unit (Only) in Trailer 759** The Contractor shall clean the Health Unit facilities daily. The Contractor shall disinfect and polish all metal surfaces to ensure they are free from streaks, stains, spots, smudges, and other obvious soil. All basic cleaning and maintenance requirements in accordance with the standards of subparagraphs C.5.2, C.5.3, and C.5.4 shall be performed daily.

**5.5.6.1 Health Unit Equipment** All Contractor equipment used to clean the Health Unit must be thoroughly cleaned and sanitized prior to introduction into the Health Clinic. Rotary floor polishing, buffing and scrubbing machines must have clean and serviceable brushes or pad drive head assemblies made of nonporous material.

**5.5.6.2 Health Unit Security** The Contractor shall clean the clinic area during normal working hours only, with a minimum of one (1) member of the clinic staff present, as coordinated by the COTR.

**5.5.6.3 Health Requirement** The Contractor shall maintain on file evidence of physical examinations for all employees working in the Health Clinic to include a screening test for tuberculosis, a VDRL and any other test deemed necessary in the opinion of a medical professional. These janitorial personnel shall also provide proof of immunization against polio, tetanus, diphtheria, rubella and rubeola.

**5.5.6.4 Training** Curtailing the spread of infections through proper janitorial techniques requires priority attention. The role of janitorial services in combating infections in a clinical environment requires uniquely different cleaning techniques as compared to the general practices of the building cleaning service trade. All janitorial service personnel must be specifically trained in their role in infectious control and personal hygiene. The Contractor shall provide a minimum of two (2) hours training to all employees prior to allowing them to perform janitorial services at the Health Clinic. This instruction shall consist of infection control procedures and personal hygiene. All personnel working full and part time in the Health Clinic, including supervisory personnel, are required to attend these sessions. The Contractor shall maintain an up-to-date record of all training completed by employees. These training records shall be provided to the Contracting Officer for his or her review upon request.

**5.5.7 Pressure Hose Washing** The Contractor shall thoroughly clean the external stairs, landings, loading docks, external walls, handrails, doors, and light fixtures and ensure they are free of foreign debris, such as cobwebs, dust, dirt, spots, stains, smudges, dead insects, and beverage spills with a pressure hose. Cleaner should not be applied with such force as to remove painted surfaces or otherwise damage existing surfaces. Pressure washing will be coordinated through the COTR and Contracting Officer.

**5.5.8 Window Washing and Brushing of Screens** The Contractor shall ensure that all windows and door panes are free of dirt, film, smudges, fingerprints, streaks, and other debris both inside and out. All screens shall be free of insects, dust,

dirt, cobwebs, lint, and other debris. Brushing shall be accomplished outside of the building at a location that does not conflict with other activities or cause damage to screens. Screens that are removed shall be returned to their original positions.

**5.5.9 Carpet Cleaning** The Contractor shall perform cleaning of carpets to ensure carpets are free of dirt, gum, lint, streaks, spots and stains. Damaged or stained areas that cannot be removed shall be reported to the COTR within 24 hours. All carpet shall be free of excess moisture after this service is performed.

**5.5.10 Furniture Cleaning** The Contractor shall perform cleaning of furniture to ensure all furniture is free of dirt, gum, lint, streaks, spots and stains. Damaged or stained areas that cannot be removed shall be reported to the COTR within twenty-four (24) hours. All furniture shall be free of excess moisture after this service is performed.

**5.5.11 Elevator Service** The Contractor shall clean all interior/exterior surfaces of passenger and service elevators to maintain a clean appearance. Floors shall be free of trash, dust, dirt and cobwebs. Doors and walls shall be free of dirt, film, smudges, and streaks.

**5.5.12 Building 91 – Raised Floor Area Only (Computer Room and Building 92 (Telecommunications Center)** The Contractor shall perform basic cleaning services identified in C.5.2.1.1, C.5.2.1.2, C.5.2.1.3 and C.5.2.2 as coordinated with the ISD Division and the COTR. The Contractor shall not clean beneath the “raised floor” area and any computer or telecommunication equipment in both of these areas.

### **5.5.13 Building 76 Overview**

Building 76 is a high visibility, high traffic practical training area with classrooms. This building is approximately 84,000 square feet and is divided into 4 areas:

- Area 1 Federal Venue – Blue walls
- Area 2 Tactical Venue – Grey walls
- Area 3 Hotel Venue – Green walls
- Area 4 Restaurant Area

NOTE: Room numbers posted in the building are used for training scheduling. Room numbers referred to on this tech exhibit are the room numbers on the drawings provided (see Technical Exhibit 7 Bldg 76 pages 1-7).

#### **5.5.13.1 Equipment**

##### **5.5.13.1a Non Functional Equipment**

Areas within Building 76 may contain pre-staged permanently located or movable non functional training aides. This equipment includes but is not limited to office equipment, books, files, newspapers televisions, clock radios etc. The contractor shall be

responsible to ensure that non functional equipment is free of dirt, soil, stains, liquids, trash refuse, dust, and other foreign material.

#### **5.5.13.1b Functional Equipment**

Areas within Building 76 may contain functional equipment that shall be maintained in accordance with paragraph 5.2.2 (see Technical Exhibit 3, page 11). This equipment includes but is not limited to fingerprinting machine, baggage x-ray machine, and classroom and office equipment.

#### **5.5.13.2 Accessibility**

##### **5.5.13.2a Controlled Access Areas**

Areas with Controlled Access (see Technical Exhibit 3 pages 9 and 10, "Controlled Access Areas") will be cleaned under a Service Work Request (SWR) only. Contractor is prohibited to enter these areas until issuance of the Service Work Request (see paragraph 5.5.13.6).

##### **5.5.13.2b Limited Access Areas**

Three passageways within Building 76 Federal Venue Area have mechanical interlocks on doors. These interlocks allow only 1 access door to be opened at a time. These doors control entry to the following areas: 2145, 2157, 2159 and 2261 (see Technical Exhibit 7 Bldg 76 page 1 and 5).

The Federal Venue also has doors controlled by touch keypad. The government will provide the contractor with an access account to enter these doors. These areas include but are not limited to the Vehicle Sally Port, Prisoner Processing and Command & Control.

##### **5.5.13.3 Building 76 Hours of Operation**

From the hours of 7:30 a.m. to 5:00 p.m. Building 76 will require 2 Watch Standers (see Technical Exhibit 8), with one in the Federal Venue and one in the Hotel Areas. The Watch Standing Services shall be in accordance with paragraph 5.3 of the contract. The contractor shall maintain a record of all trouble telephone line calls in accordance with paragraph 5.6. The contractor is prohibited from entering the Tactical Venue area while training is being conducted.

From the hours of 6:00 p.m. to 6:00 a.m. the building shall be scheduled for night cleaning (see Technical Exhibit 3-4). At least once a month night labs will be conducted until 10:00 p.m. in all areas, however this does not preclude the Contractors responsibility for services in these areas. The Government will provide a weekly training schedule to the contractor for planning purposes.

##### **5.5.13.4 Cleaning and Classroom Set-up**

The contractor shall provide services to meet the standards in accordance with paragraph 5.2, 5.4, 5.5 of this PBSOW. Special attention should be given the paragraph 5.5.13.5 with regards to Special Requirements (see Technical Exhibit 3 pages 9 and 10).

Classroom set-up shall be in accordance with paragraph 5.5.1. ( see Technical Exhibit 5-12).

#### **5.5.13.5 Special Requirements**

The Judges Chambers, room number 2265 (see Technical Exhibit 7, Bldg 76 page 5) shall be maintained in accordance with paragraph 2.2.d, as an Executive Space. Care shall be given to the Judges Chambers regarding the cleaning of books, any desk ornamentation, etc.

Designated Paint ball areas, to include training aids such as drapes, bedspreads, etc., shall be maintained nightly to ensure surfaces are free of paint ball residue. Thorough deep cleaning of these training aids may be required periodically, as determined by the COTR. This deep cleaning will be accomplished by SWR, and may require steam cleaning, dry cleaning, pressure-washing, scrubbing, etc. to remove built up residue. No damage or shrinking to the drapes or bedspreads is allowed.

Throughout the Tactical Venue there regular wall mounted light switches with painted red covers. These switches are connected to an alarm system which is used for training only. The contractor is NOT authorized to activate or use these red switches. These red switches should not be confused with standard lighting switches or fire alarm pull stations.

In the Federal Venue, underneath the Judges bench in the courtroom, there is a push button. The button is connected to an alarm system which is used for training only. The contractor is NOT authorized to activate or use this button.

#### **5.5.13.6 Non-Routine Maintenance Service Work Request**

The Contractor shall perform miscellaneous janitorial services (see A-H below for areas) that do not routinely occur, can not be predicted, or are not elsewhere required or defined within this scope of work. Form FTC-ADM-61, "Service Contract Work Request" (See Technical Exhibit 10) will be issued by the Contracting Officer for tasks not to exceed \$2,500. For work requested which exceeds \$2,500 the Contracting Officer will issue a Task Order on a Optional Form 347, "Order for Supplies or Services" (See Technical Exhibit 12). Examples of janitorial support services covered under this paragraph include, but are not limited to: (See Technical Exhibit 3 pages 9 and 10 for more examples)

- A. Judges Chamber
- B. Social Security Offices
- C. Attic Area
- D. CSI Apartments
- E. Drape/bedspread cleaning
- F. Restaurant table cloth cleaning

G. Media Room janitorial service  
H. Inside jail cells

NOTE: Cost for all Non-Routine Maintenance work (i.e. A-H above and TE-3-9 and 10) will include all labor, material, equipment, transportation and supervision to completely accomplish the scope of work. These tasks will be negotiated on a bilateral basis and will be initiated by the Contracting officer issuing the appropriate document.

**5.6 PROVIDE TROUBLE TELEPHONE LINE SERVICES** The Contractor shall maintain a trouble telephone line twenty-four (24) hours a day, seven (7) days a week and keep a daily log of all trouble telephone line calls. Upon receipt, the Contractor shall ensure that all work requests are categorized as emergency, priority, routine, rework, or over-and-above work. The Contractor shall receive and process work requests for contract services at specified tolerances, and provide daily logs to the COTR the first duty day of the following week. Definitions of categories are shown below:

- (a) **EMERGENCY:** Conditions constitute an immediate danger to personnel or threaten to damage property.
- (b) **PRIORITY:** Work does not qualify as an emergency, but personnel or scheduled training is being disrupted.
- (c) **ROUTINE:** Work does not qualify as an emergency or a priority call.
- (d) **REWORK:** Work to correct deficiencies which are due to poor Contractor workmanship, use of unauthorized materials/supplies, or neglect.
- (e) **OVER-AND-ABOVE WORK:** Unscheduled janitorial support services not otherwise specifically covered in this specification.

**5.7 PERFORM WORK REQUESTS** The Contractor shall perform miscellaneous janitorial services that do not routinely occur, can not be predicted, or are not elsewhere required or defined within this scope of work. Form FTC-ADM-61, "Service Contract Work Request" (See Technical Exhibit 10) will be issued by the Contracting Officer for tasks not to exceed \$2,500. For work requested which exceeds \$2,500 the Contracting Officer will issue a Task Order on a Optional Form 347, "Order for Supplies or Services" (See Technical Exhibit 12).

**NOTE:** Task hours include all labor, transportation, equipment, supervision, and routine cleaning materials required to respond to the task order. Oral requests may be initiated by the Contracting Officer and shall be confirmed by issuance of a written work request within two (2) working days.

All work requests shall be completed in accordance with the established category and standards. It is the responsibility of the Contractor to ensure the following standards are met:

(a) For Emergency requests between 7:30 a.m. and 5:30 p.m., Monday through Friday, the Contractor is on the job site and working within fifteen (15) minutes after receiving calls.

(b) For Emergency requests at all other times, the Contractor is on the job site and working within one (1) hour after receipt of call.

(c) For Emergency or Priority requests: The Contractor works continuously without interruption until condition is corrected before departing the job site.

(d) For Priority: The Contractor is on the job site and working within two (2) hours after receiving the call.

(e) For Routine requests: Work completed within two (2) working days after receiving the call.

#### **5.8 PROCESS OVER-and-ABOVE WORK**

a. Unscheduled janitorial support services not otherwise specifically covered in this specification shall be considered "over and above work." All "over and above work" shall be subject to the Service Contract Act. Upon receipt of a proposed "over and above work request," the Contractor shall prepare and furnish a detailed estimate of the work to be accomplished to the COTR by the date specified on the work order. The Contractor's estimate will be evaluated to determine if: (1) the scope has been clearly and accurately identified, (2) the proposed labor hours have been properly estimated with supporting data presented, and (3) equipment and material estimates are reasonable and properly documented. The Contracting Officer shall order specific work by issuing a work request for work covered by the approved estimate.

b. If, during the course of work, the Contractor encounters unforeseen conditions which impact the Work and which could not be evaluated during the initial estimating procedures, the Contractor shall not proceed without Contracting Officer authorization. The Contractor will: (1) estimate the change for the unforeseen condition only, or (2) prepare a new estimate for the total job as revised. The Contracting Officer will, after review of the estimate by the COTR, (1) issue a work request for the change only, or (2) cancel the original work request and issue a new work request for the total job as revised.

#### **5.9 CONTRACTOR SAFETY PLAN AND EMPLOYEE TRAINING**

a. Upon commencement of work under this contract, the Contractor shall implement a safety program for employees performing work under this contract. A written copy of the safety plan must be provided to the Contracting Officer through the COTR within thirty (30) calendar days after contract award. This detailed plan must comply with all Federal and State Occupational and Safety and Health Acts and all

safety provisions within this contract. The plan shall identify the Contractor Safety Representative and Environmental Manager.

b. The Contractor shall, at no cost to the Government make contractor employee(s) available for Government –furnished training for an estimated two (2) to twenty (20) hours annually per employee. Government-furnished training is FLETC specific.

c. Accident Reports. Within twenty-four (24) hours of their occurrence, the Contractor shall prepare and submit a report of all job-related accidents and injuries through the COTR, to the FLETC Special Investigations and Security (SIS) Branch. Vehicle accidents are reported to the required FLETC Directive FD 70-09H, "Reporting and Investigation of Motor Vehicle Accidents." The Contractor shall maintain an accurate record of all reports and their causes.

#### **5.10 PHASE-IN/ORIENTATION PLAN AND PHASE-OUT PLAN**

a. At proposal submission, Contractor shall provide a phase-in/orientation plan that describes a smooth transition to change the work effort from the current Contractor to the new Contractor. The plan shall make provisions for all required materials and equipment inventories to be conducted during the last ten (10) days of the phase-in period between both Contractors and the Government COTR and Contracting Officer. Both Contractors will be required to sign receipts for items upon completion of the said inventories.

b. Upon commencement of work under this contract, the Contractor shall implement a **PROPERTY CONTROL PLAN** for the management of all **GFP** and **GFE** in its possession under this contract.

c. At proposal submission, the Contractor shall provide a detailed plan that describes phase-out of this contract at contract completion to another contractor. During the phase-out familiarization period, the incumbent Contractor will be fully responsible for contract service. The Contractor shall schedule all inventories to occur within ten (10) days prior to the termination of the contract.

#### **5.11 EMPLOYEE ROSTER**

a. Fifteen (15) calendar days before the start of the contract the Contractor shall provide to the Contracting Officer a written roster of all qualified available employees, including relief personnel, who have committed themselves to participate as service providers under this contract. "Qualified" is defined as having experience in work which can reasonably be expected to enable the person to perform satisfactorily under this contract.

b. The roster shall include: name, address, telephone number, position or duty assigned, hire date, rate of pay if under Service Contract Act and identify if full or

part-time employee. This roster will be updated and submitted to the Contracting Officer annually after the initial submission in paragraph a. above or as changes to employees occur.

c. During contract performance, the Contractor shall promptly update any changes (i.e., terminations, new hires, promotions) in the roster by written submission to the COTR and the Contractor within a week of the changes. The Contractor shall also provide an employee report (including number of full- and part-time employees at the beginning of the contract and as changes occur. This roster must be kept current by the Contractor.

#### **5.12 DISASTER PREPAREDNESS PLAN**

a. The Contractor shall submit a Disaster Preparedness Plan at time of proposal that describes the Contractor's contingency plan. The Government must plan, in advance, how it will meet its mission requirements in the event of mobilization and/or natural disaster. The Government must be able to react to such events without undue delay. Sudden or unusual events could result in great impact upon Contractor performance and contract performance. Natural disaster include (but are not limited to) hurricanes, major incapacitating storms, floods and earthquakes. Mobilization would mean the sudden buildup of students and Government personnel or the mobilization of a Contractor employee for reserve duty. The Contractor might also have a plan for a shutdown of the FLETC for any reason.

#### **5.13 CONTRACTOR QUALITY CONTROL**

a. In accordance with the "FAR 52.246-4 Inspection of Services-Fixed Price" Clause, the Contractor shall establish and maintain a complete Quality Control Program (QCP) that is acceptable to the Contracting Officer to assure the requirements of the contract are provided as specified. This QCP shall be submitted at the time of proposal submission and updated as required.

b. The Government's Quality Assurance Surveillance Program is not a substitute for Quality Control by the Contractor. This contract maintains a Performance Requirements Summary (PRS) as Technical Exhibit 2.

**5.14 PERFORMANCE EVALUATION MEETINGS** The Contractor's representatives shall meet with the COTR and the Contracting Officer weekly during the first month of the contract. Thereafter meetings will be as often as determined by the Contracting Officer. A mutual effort will be made to resolve all problems identified. Written minutes of these meetings, prepared by the Contractor, shall be signed by the Contractor's Project Manager and the COTR. The Contractor shall state any areas of disagreement in writing to the Contracting Officer within three (3) business days of receipt of the minutes.

### **6.0 APPLICABLE PUBLICATIONS, FORMS, AND EQUIPMENT**

## 6.1 GENERAL INFORMATION

a. The Contractor, his employees, and the subcontractors and their employees shall become acquainted with, and fully comply at all times with, the FLETC Regulations, Directives, and Instructions. Any individual shall be subject to removal from the Center for non compliance. NOTE: A complete set of these documents will be provided upon request.

b. Publications and forms that apply to the PBSOW are listed below. The publications and forms have been designated as either mandatory or informational. The Contractor is obligated to follow those publications and use those forms designated as mandatory to the extent specified in other sections of this PBSOW. The Contractor shall be guided by those publications or use those forms as designated informational to the extent necessary to accomplish requirements in this PBSOW. All publications and forms can be obtained through the COTR and/or the Contracting Officer.

**NOTE:** In the event of a conflict between this contract and any other FLETC direction, the contract prevails.

c. The Government shall provide additional references and changes to cited references to the Contractor as required.

d. Supplements or amendments to listed publications from any organizational level may be issued during the life of the contract. The Contractor shall immediately implement those changes that result in a decrease or no change in the contract price and notify the Contracting Officer in writing of such change. Should a decrease in contract price be anticipated, The Contractor shall provide a proposal for a reduction in the contract price to the Contracting Officer. Before implementing any change that shall result in an increase in contract price, the Contractor shall submit to the Contracting Officer a price proposal within fifteen (15) calendar days following receipt of the change by the Contractor. The Contracting Officer and the Contractor shall negotiate the change into the contract under the provisions of the contract clause entitled "Changes." Failure of the Contractor to submit a price proposal within fifteen (15) calendar days following receipt of the change would entitle the Government to performance in accordance with the change at no increase in contract price (unless the prime requirement is waived by the Contracting Officer according to paragraph (c) of the Changes clause).

## 6.2 PUBLICATIONS

### C.6.2.1 Mandatory Publications

<u>Publication No.</u>	<u>Title</u>
FD 35-05*	Prompt Payment

FD 67-92.C	Smoking Policy
FD 67-92.D	Drug Free Workplace Plan
FD 70-00.B	Lost, Found and Abandoned Personal Property
FD 70-09.D	Building Evacuation Drill Plan
FD 70-09.E	FLETC Fire Plan and Fire Prevention Regulations
FD 70-09.F	Hurricane Response Plan for the FLETC
FD 70-09.I	FLETC Traffic Regulations
FD 70-09.J	Firearms, Ammunitions, and Chemical Agents
FD 70-09.M	Reporting of Unsafe or Unhealthful Working Conditions
FD 71-00.B	Identification Badges, Buillions, Credentials and Name Tags
FD 71-00.E	Vehicle Registration and Issuance of Temporary Passes
FD 71-11	Building/Area Security and Access

### **6.2.2 Informational Publications**

<u>Publication No.</u>	<u>Title</u>
FD 58-01	Equal Opportunity Employment and Sexual Harassment
FD 67-92.E	Aids (HIV) Policy
FD 70-03	Personal and Real Property Management
FD 70-07	Non-Federal Use of FLETC Buildings and Facilities
FD 70-07.C	Dining Hall Regulations
FD 70-09	Safety & Occupational Health Policy and Program Outline for the FLETC
FD 70-09.G	Licensing/Recording of Motor Vehicle Operators
FD 70-09.H	Reporting and Investigation of Motor Vehicle Accidents
FD 71-01	Access Control

### **6.3 EQUIPMENT**

The following GFE will be provided:

- One Wet/Dry Vacuum Cleaner that meets Environmental and Safety Division (EVS) requirements
- One Model GS-83 HEPA Vacuum Cleaner, SN: 026540BR1400, FLETC ID No. 400540 to be used for lead contaminated ranges
- One Model 137/60A HEPA Vacuum Cleaner, SN: 09AD808, FLETC ID No. 410398 to be used for non lead contaminated ranges.
- One Storage Locker (EVS approved) – to be used for storage of hazardous materials
- One Locking Key Box (with keys)
- One Model Pacer 30 HEPA vacuum Cleaner, SN 31304B 51830608, FLETC ID No. 432582 to be used for lead contaminated ranges

- Two Model Pacer 30 vacuum Cleaners, (1)SN 313102A 20227809, FLETC ID No. 430088 (2)SN 313102A 21247609 FLETC ID No. 430089 to be used on the non-lead firing ranges
- Two Minuteman Back Pack HEPA vacuums, (1)SN DC84790001047, FLETC ID No. 430093 (2)SN DC84790001048, FLETC ID No. 430092 to be used for lead contaminated ranges
- Two Minuteman Back Pack HEPA vacuums, (1)SN DC84790001058, FLETC ID No. 430091 (2)SN DC84790001064, FLETC ID No. 430090 to be used on non-lead firing ranges

**NOTE:** The non-lead HEPA vacuum must be shared with the Firearms Division Logistics Contractor during daytime hours approximately four (4) times a year. Operation and minor servicing of all vacuum units will be the responsibility of the Contractor. Replacement of and major repairs to the unit resulting from damage or abuse by a Contractor employee will be the responsibility of said Contractor. Replacement of and major repairs that are not due to the cause or negligence of the Contractor will be the responsibility of the Government. All HEPA vacuums will remain at Building 221. Care must be taken to avoid cross contamination of lead onto or into the non lead vacuum.

**END OF PBSOW**

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00034		3. EFFECTIVE DATE 08/01/2009	4. REQUISITION/PURCHASE REQUEST # 08FMD0418	5. PROJECT NO. (if applicable)
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6. ISSUED BY Code	7. ADMINISTERED BY (if other than item 6) Code
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524	Charlotte Halstead (912) 267-3170  See Block 6 for Address

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED A (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016
		10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)  
FY 08 Deobligation of Funds \$28,413.71 (b)(2)Low

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00034 *ch*

SEE SCHEDULE.

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) <i>LASCELLES SAMUELS, PRESIDENT</i>	16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) CHARLOTTE HALSTEAD CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR <i>Lascelles Samuels</i> (Signature of person authorized to sign)	15C. DATE SIGNED 08/12/2009
16B. UNITED STATES OF AMERICA BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD 2009/08/13

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGE	
						1 2	
2. AMENDMENT/MODIFICATION NO. P00034		3. EFFECTIVE DATE 08/01/2009		4. REQUISITION/PURCHASE REQUEST # 08FMD0418		5. PROJECT NO. (if applicable)	
6. ISSUED BY Code				7. ADMINISTERED BY (if other than item 6) Code			
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524				<b>Charlotte Halstead (912) 267-3170</b>  See Block 6 for Address			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)						9A. AMENDMENT OF SOLICITATION NO.	
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916						(✓)	
						9B. DATED A(SEE ITEM 11)	
CODE FACILITY CODE						X	
						10A. MODIFICATION OF CONTRACT/ORDER NO. LGL05C00016	
						10B. DATED (SEE ITEM 13) 11/23/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)

FY 08 Deobligation of Funds \$28,413.71 (b)(2)Low

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETG), GLYNCO, GEORGIA; MODIFICATION P00034 *ch*

SEE SCHEDULE.

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 OFFICE (Type or print)	
		<b>CHARLOTTE HALSTEAD</b> <b>CONTRACTING OFFICER</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED YYYY/MM/DD
 <i>(Signature of person authorized to sign)</i>		BY <i>(Signature of Contracting Officer)</i>	

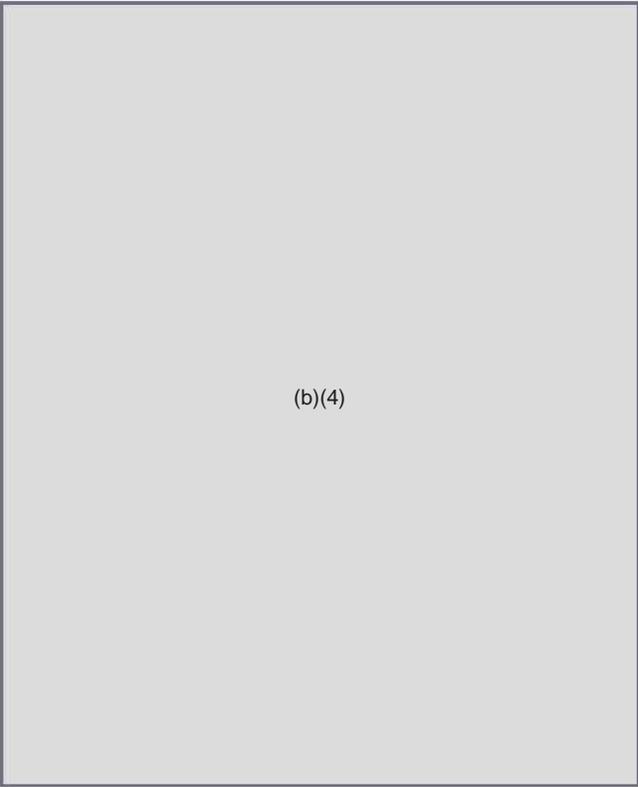
CONTRACT HSFLGL-05-C-00016, JANITORIAL SERVICES at FLETC Glynco, GA  
MODIFICATION P0003~~4~~ DATED AUGUST 01, 2009

ch

BLOCK #14:

A. EFFECTIVE AUGUST 01, 2009, THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE FY 08 FUNDS FROM SUBJECT CONTRACT AS FOLLOWS:

CLIN 2001bb	FROM: TO:
CLIN 2002bb	FROM: TO:
CLIN 2005a	FROM: TO:
CLIN 2006	FROM: TO:
CLIN 2008	FROM: TO:
CLIN 2009	FROM: TO:
CLIN 2010	FROM: TO:



The total FY 08 deobligation is \$28,413.71.

B. As a result of the above, Option Year II is changed:

FROM: (b)(4)  
TO: (b)(4) a decrease of \$28,413.71.

C. As a result of A and B above, the total contract amount is changed

FROM: (b)(4)  
TO: (b)(4) a decrease of \$28,413.71.

D. There are no other changes made to this contract.

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGE	
2. AMENDMENT/MODIFICATION NO. P00035	3. EFFECTIVE DATE 10/01/2009	4. REQUISITION/PURCHASE REQUEST# 10FMD0418	5. PROJECT NO. (if applicable)	
6. ISSUED BY Code Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		7. ADMINISTERED BY (if other than item 6) Code Charlotte Halstead (912) 267-3170 See Block 8 for Address		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
Toplite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916		9B. DATED A(SEE ITEM 11)		
CODE	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL05C00016		
		10B. DATED (SEE ITEM 13) 11/23/2005		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (if required)				
2010 (b)(2)Low				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-9, Option to Extend the Term of the Contract (Mar 00) and Clause 52.232-18, Availability of Funds (Apr 84)				
<input type="checkbox"/> 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 <input type="checkbox"/> 001 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.) CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00035				

SEE ATTACHED

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) LASCELLES SAMUELS, PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print) CHARLOTTE HALSTEAD CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR Lascelles Samuels (Signature of person authorized to sign)	15C. DATE SIGNED 08/26/2009	15D. UNITED STATES OF AMERICA BY Charlotte Halstead (Signature of Contracting Officer)	15E. DATE SIGNED YYYY/MM/DD 2009/08/27

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE	OF	PAGE
			1	3		

2. AMENDMENT/MODIFICATION NO. P00035	3. EFFECTIVE DATE 10/01/2009	4. REQUISITION/PURCHASE REQUEST # 10FMD0418	5. PROJECT NO. (if applicable)
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6. ISSUED BY Code  Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524	7. ADMINISTERED BY (if other than item 6) Code  Charlotte Halstead (912) 267-3170  See Block 6 for Address
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED A(SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL05C00016
		10B. DATED (SEE ITEM 13) 11/23/2005
CODE	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)  
**2010**  (b)(2)Low

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(v)	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 data, 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: 52.217-9, Option to Extend the Term of the Contract (Mar 00) and Clause 52.232-18, Availability of Funds (Apr 84)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  001 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00035

**SEE ATTACHED**

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 OFFICE (Type or print) <b>CHARLOTTE HALSTEAD CONTRACTING OFFICER</b>		
15B. CONTRACTOR/OFFEROR  <u>(Signature of person authorized to sign)</u>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ <u>(Signature of Contracting Officer)</u>	16C. DATE SIGNED YYYY/MM/DD

Block 14 Continued:

- a. The Government hereby exercises this **Fourth Annual Option** to extend the term of the services for the period from **October 1, 2009 through September 30, 2010**. This action is subject to the availability of funds. The Contracting officer will notify the Contractor when funds are available.
- b. In accordance with the attached Pricing, Schedule B, Pages B-9 and B-10 which replace the existing pages, the contract is increased by:

<u>CLIN</u>		<u>AMOUNT</u>
NOTE: CLINS ARE SIMPLIFIED FOR INVOICING PURPOSES. Invoice IAW Schedule B.		
4001	TOTAL	(b)(4)
Includes:		
4001	FLETC wide classroom janitorial service	\$ (b)(4)
4001a	DOL Wage Determination FY 07	\$ (b)(4)
4001b	Janitorial services added by MOD 10	\$ (b)(4)
4001bb	B 201, 218, 804	\$ (b)(4)
4001bc	Mod 31 & 32	\$ (b)(4)
4001bd	Mod 32 (Watchstander)	\$ (b)(4)
4001be	Mod 33 (B221 Firing Ranges)	\$ (b)(4)
4001c	DOL Wage Determination FY 08	\$ (b)(4)
4001d	B-76 Night Cleaning	\$ (b)(4)
4001e	B-76 Day Cleaning	\$ (b)(4)
4002	TOTAL	(b)(4)
Includes:		
4002	FLETC wide janitorial services (all other Bldgs.)	\$ (b)(4)
4002a	DOL Wage Determination FY 07	\$ (b)(4)
4002b	Janitorial services added by MOD 10	\$ (b)(4)
4002bb	B 201, 218, 804	\$ (b)(4)
4002bc	Mod 31 & 32	\$ (b)(4)
4002c	DOL Wage Determination FY 08	\$ (b)(4)
4003	TOTAL	(b)(4)
Includes:		
4003	Janitorial service at outdoor pool (6 mo only)	\$ (b)(4)
4003a	DOL Wage Determination FY 07	\$ (b)(4)
4003b	DOL Wage Determination FY 08	\$ (b)(4)
4004	TOTAL	(b)(4)
Includes:		
4004	Household pest control	\$ (b)(4)
4004a	Pest control added by MOD 10	\$ (b)(4)
4004aa	B 201, 218, 804	\$ (b)(4)
4004ab	Mod 31	\$ (b)(4)
4004b	B-76	\$ (b)(4)

4005	TOTAL			(b)(4)
Includes:				
4005	Wood destroying organism pest control (Annual)	\$	(b)(4)	
4005a	Wood destroying organism pest control Added by MOD 10	\$	(b)(4)	
4005aa	B 201, 218, 804	\$		
4005ab	Mod 31	\$		
4006 & 4006a	Perform Work Requests	\$		(b)(4)
4008 & 4008a & 4008b	Saturday Cleaning	\$		(b)(4)
4009	Student Load Increase	\$		(b)(4)
4010	B-76 SWR only	\$		(b)(4)
<b>OPTION YEAR IV TOTAL</b>				<b>\$ 2,756,665.46</b>

c. The wages are to be paid in accordance with attached Wage Determination No. 2005-2116, Revision No. 9 dated 07/17/2009. The Contractor has 30 days from receipt of this modification to notify the Government in writing of any impact caused by the above wage determination.

d. The total of the Fourth (4th) Option Period is \$2,756,665.46 (an increase of \$2,756,665.46).

e. The total of the contract to include all options changed from \$6,038,793.38 to \$8,795,458.84, an increase of \$2,756,665.46.

f. Effective 01 October 2009, B. 252 HCU is removed from subject contract. As a result of this, the attached Technical Exhibit 6, dated 01 October 2009, is incorporated into subject contract and replaces all other versions.

g. All other terms and conditions remain the same.

**Option Year 4 (October 1, 2009 through September 30, 2010)**

CLIN	Unit of M	SF	add sf	\$/unit of M	Qty	Unit	Unit \$	Sub-Total	Total
<b>4001</b>	<b>Classroom Buildings</b>								
	Includes:								
	4001- Classroom Buildings	SF	737920						
	4001A- Wage Determ								
	4001B- Mod 10	SF	77631						
	4001BB- B-201, 218, 804	SF	23808						
	4001BC- Mod 31 & 32	SF						30552	
	4001BD- Mod 32 (Watchstander)	ea							
	4001BE- Mod 33 (B221 Firing Range)	ea							
	4001C- Wage Determ								
	4001D- B-76 Night	SF	75072						
	4001E- B-76 Day	SF	58823						
<b>4002</b>	<b>Administration Buildings</b>								
	Includes:								
	4002- Administration Buildings	SF	811676						
	4002A- Wage Determ								
	4002B- Mod 10	SF	149033						
	4002BB- B-201, 218, 804	SF	324						
	4002BC- Mod 31 & 32	SF						78650	
	4002C- Wage Determ								
<b>4003</b>	<b>Pool</b>	<b>SF</b>	<b>12235</b>						
<b>4003A</b>	<b>Wage Determ</b>								
<b>4003B</b>	<b>Wage Determ</b>								
<b>4004</b>	<b>Pest</b>								
	Includes:								
	4004- Pest	SF	1322932						
	4004A- Mod 10	SF	226664						
	4004AA- B-201, 218, 804	SF	24132						
	4004AB- Mod 31	SF						109202	
	4004B- B-76	SF							

(b)(4)

<b>4005</b>	<b>Term</b>		
	Includes:		
	4005- Termite	SF	1312133
	4005A- Mod 10	SF	173305
	4005AA- B-201, 218, 804	SF	69630
	4005AB- Mod 31	SF	109202
	*note: CLIN 4005 (Wood-Destroying Organisms Annual Inspection and Write		

<b>4006</b>	<b>Perform Work Requests</b>		
	a. Custodial Work	(b)(4)	
	b. Waxer- Buffer	(b)(4)	
	c. Clerk	(b)(4)	
	d. Lead Person	(b)(4)	
	e. Equipment, Supplies and Materials	(b)(4)	
	4006A- Increase Mod 10	(b)(4)	

**4007** Reserved (All money allocated to CLIN 3007 is incorporated into CLIN 30

**4008** Sat SWR

	4008A- Increase by Mod 10	(b)(4)	
	4008B- Increase by Mod 32	(b)(4)	

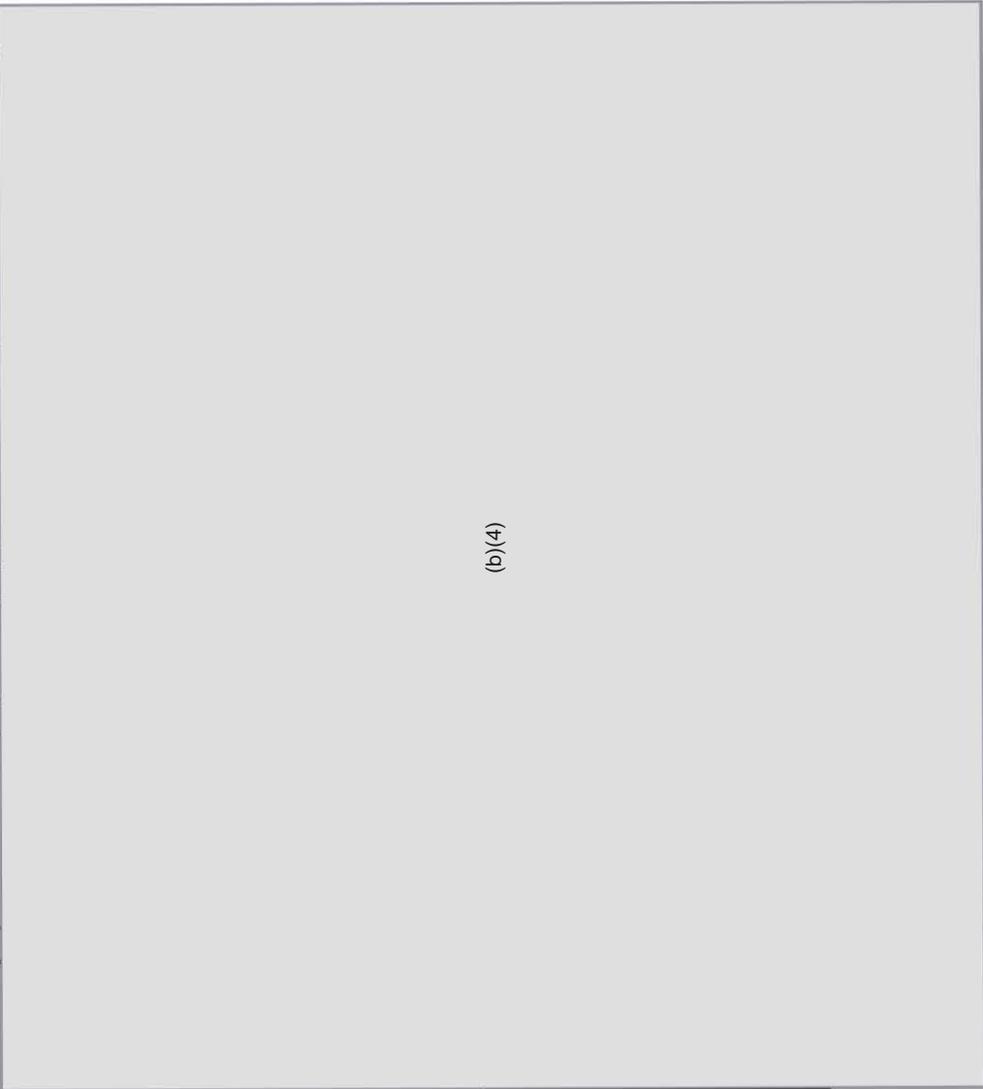
**4009** Stu Load

**4010** B-76 SWR only

	a. Custodial Work	(b)(4)	
	b. Waxer- Buffer	(b)(4)	
	c. Clerk	(b)(4)	
	d. Lead Person	(b)(4)	
	e. Equipment, Supplies and Materials	(b)(4)	

**4011** Reserved

**4012** Reserved



(b)(4)

**TOTAL = \$2,756,665.46**

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
1	2,900	209	243	380	1 M - 1 F	3,732
2	0	115	0	0	0	115
8	0	0	615	0	0	615
9	0	0	1,049	0	0	1,049
11	0	0	0	500	1 M - 1 F	500
15	7,780	2,653	632	755	1 M - 1 F	11,820
16	0	236	932	23	1 U	1,191
18	8,446	1,656	525	475	2M - 2F	11,102
20	9,202	1,748	0	586	2M - 4F	11,536
21	10,611	426	0	480	2M - 2F	11,517
23	1,242	0	0	75	1M - 1F	1,317
28	840	0	550	217	1M - 1F - 1U	1,607
29	5,351	5,504	2,393	363	2M - 2 F	13,611
36	3,371	5,861	3,335	688	2M - 2F	13,255
39	767	22	1,624	42	1U	2,455
46	6,418	169	0	374	1M - 1F	6,961
63	16,509	0	0	1,372	3M - 3F	17,881
64	16,767	1,373	0	586	3M - 3F	18,726
65	14,747	2,416	0	655	3M - 3F	17,818
66	15,187	180	1,160	581	2M - 2F	17,108
67	13,445	1,270	854	1,266	3M - 3F	16,835
68	17,683	810	0	679	2M - 2F	19,172
69	18,487	0	0	874	3M - 3F	19,361
70	0	0	0	0	0	0
74	0	0	15	0	1 - U	15
76	0	0	0	0	0	0
77	0	0	0	0	0	0
79	0	0	77	0	1 M - 1 F	77
86	786	609	310	65	2 U	1,770
90	8,803	868	149	420	2 M - 1 F - 2 U	10,240
91	220	0	1,520	42	1 U	1,782
92	0	513	0	12	1 U	525
93	14,832	4,631	71	598	1M - 1F	20,132
94	27,058	0	1,517	1,649	3 M - 3 W - 6 U	30,224
101	96	583	0	62	1M - 1 F	741
103	185	0	0	40	1 U	225
109	5,286	9,568	540	510	1 M - 1 F	15,904
129	0	0	850	0	0	850
131	0	0	1,700	0	0	1,700
133	0	0	970	0	0	970
141	0	5,277	0	476	3 M - 1 F	5,753
143	0	722	0	0	0	722
144	0	0	59	286	1 M - 1 F	345
146	2,952	0	0	240	1 M - 1 F	3,192
147	0	667	2,179	78	2 U	2,924
148	960	0	0	0	0	960
166	1,040	26,240	3,317	1,921	2 M - 2 W	34,518
180	0	119	0	30	1 U	149
198	1,100	1,345	1,340	835	1 M - 1 F	4,620
199	0	0	0	72	1 U	72
200	6,043	1,498	0	368	1M - 2F	7,909
201	0	324	0	0	0	324
205	474	0	0	343	1M - 1F - 1U	817

Mod 4 Adds 465SF

Mod 31- see note 3

Mod31- see note 3

Mod 25 removes all

Mod 31- see note 3

\* Mod 3 shows 932SF, corrected here

Mod 16 Adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
210	64,565	2,435	0	2,338	6M - 8F	69,338
212	18,238	94	0	402	1 M - 1 F	18,734
215	11,762	1,201	21,481	556	2M - 2F	35,000
216	94,505	17,981	1,510	5,952	8M - 8F	119,948
217	20,058	4,326	5,480	688	2M - 2F	30,552
218	19,537	0	0	671	4	20,208
221	0	27,388	92,717	953	1 M - 1 F	121,058
226	0	0	65	0	0	65
227	0	0	0	800	2	800
228	0	0	65	0	0	65
240	0	64	0	0	0	64
247	324	138	0	0	0	462
249	0	64	0	0	0	64
250	172	232	0	0	0	404
252 (HCU)	0	0	0	0	0	0
261*	34,784	150	2,320	2,240	2M - 2 F	39,494
262	106,800	2,200	12,200	3,600	6M - 6F	125,000
263*	34,784	150	2,320	2,240	2M - 2 F	39,494
300	875	181	146	50	1 U	1,252
301	875	181	146	50	1 U	1,252
302	875	181	146	50	1 U	1,252
303	875	181	146	50	1 U	1,252
304	875	181	146	50	1 U	1,252
305	875	181	146	50	1 U	1,252
306	875	181	146	50	1 U	1,252
307	875	181	146	50	1 U	1,252
308	875	181	146	50	1 U	1,252
309	875	181	146	50	1 U	1,252
310	875	181	146	50	1 U	1,252
311	875	181	146	50	1 U	1,252
312	875	181	146	50	1 U	1,252
314	1,733	93	139	106	2 U	2,071
316	1,329	360	400	104	2 U	2,193
318	1,895	164	150	162	3 U	2,371
372	1,678	865	0	172	6 U	2,715
373	3,396	1,380	0	344	12 U	5,120
374	2,306	442	0	172	3 U	2,920
375 A, B, D	3,459	0	0	258	9 U	3,717
375 C	841	841		86	1 U	1,768
376	5,144	0	0	493	12 U	5,637
377	5,144	0	87	406	10 U	5,637
378	4,172	1,516	0	303	11 U	5,991
379	2,326	406	0	148	5 U	2,880
380	4,824	634	0	412	8 U	5,870
381	2,980	1,956	0	932	10 U	5,868
382	5,144	0	0	493	11 U	5,637
383	1,686	1,008	0	234	6 U	2,928
384	5,144	0	0	493	12 U	5,637
385	3,038	205	0	285	11 U	3,528
386	8,873	1,400	0	725	10 U	10,998
387	6,119	937	0	590	15 U	7,646
388	3,964	2,455	10	425	9	6,854

Mod 7 Adds all (SF update Mod 10)

Mod 31- see note 3

Mod 25 adds all

Mod 5 Adds all

Mod 5 Adds all

Mod 5 Adds all

Mod 35 removes all

Mod 10 adds all

Mod 3 Adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
389	7,236	952	0	618	16 U	8,806
390	3,709	2,051	0	210	6 U	5,970
391	5,060	371	0	325	8 U	5,756
392	5,060	371	0	325	8 U	5,756
393	4,436	1,204	0	272	7 U	5,912
394	3,774	1,037	0	225	8 U	5,036
395	5,540	0	3,665	450	10 U	9,655
396	4,127	1,373	0	272	7 U	5,772
397	4,688	0	1,012	272	7 U	5,972
398	6,796	0	2,326	594	15 U	9,716
399	7,236	952	0	618	12 U	8,806
400	4,234	800	0	531	9 U	5,565
401	5,144	0	0	493	12 U	5,637
402	5,507	780	751	441	12 U	7,479
500	0	1,724	0	50	2 U	1,774
501	1,568	0	0	50	2 U	1,618
502	0	1,656	0	50	2 U	1,706
503	0	1,656	0	50	2 U	1,706
504	0	1,944	0	68	2 U	2,012
505	0	1,949	68	0	0	2,017
506	0	1,949	68	0	0	2,017
507	0	1,949	68	0	0	2,017
508	0	1,949	68	0	0	2,017
509	1,012	794	50	0	0	1,856
510	0	1,654	50	0	0	1,704
511	2,048	164	0	0	0	2,212
512	918	828	25	0	0	1,771
513	1,661	0	0	0	0	1,661
514	0	1,628	224	442	1M - 1F	2,294
515	0	2,133	381	0	0	2,514
516	0	1,951	68	0	0	2,019
517	0	1,949	449	0	0	2,398
518	0	1,968	402	0	0	2,370
519	0	1,951	409	0	0	2,360
520	180	1,804	409	0	0	2,393
521	272	1,712	409	0	0	2,393
523	0	1,906	436	0	0	2,342
525	0	1,945	409	0	0	2,354
526	0	1,980	409	0	0	2,389
527	0	1,984	409	0	0	2,393
528	0	1,984	409	0	0	2,393
529	0	1,979	409	0	0	2,388
530	280	1,710	409	0	0	2,399
531	0	1,984	409	0	0	2,393
532	0	1,977	409	0	0	2,386
534	0	1,093	35	0	0	1,128
641	2,417	375	232	405	1 M - 1 F	3,429
642	0	0	11,475	0	0	11,475
680	10,797	2,137	41,802	505	2 M - 2 F - 1 U	55,241
681	65,016	6,327	18,427	1,924	5 M - 5 F	91,694
681 ext			10,084			10,084
700	1,092	0	0	46	1 U	1,138

MOD 3 TE6 shows 3520, corrected here

Mod 10 adds 29856 SF

Mod 10 adds all

Mod 10 adds all

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
701	1,092	0	0	46	1 U	1,138
702	0	0	0	0	0	0
703	1,022	0	0	46	1 U	1,068
704	1,171	0	0	46	1 U	1,217
705	1,176	0	0	46	1 U	1,222
706	1,198	0	0	46	1 U	1,244
707	0	0	0	0	0	0
715	1,240	0	0	0	0	1,240
717	1,231	0	0	0	0	1,231
719	1,240	0	0	0	0	1,240
720	1,082	0	0	56	1 U	1,138
722C	310	0	0	0	0	310
723	1,240	0	0	0	0	1,240
724	1,240	0	0	0	0	1,240
726	1,144	0	0	46	1 U	1,190
727	1,475	0	0	0	0	1,475
728	1,475	0	0	0	0	1,475
729	1,475	0	0	0	0	1,475
730	1,475	0	0	0	0	1,475
731	1,475	0	0	0	0	1,475
732	1,475	0	0	0	0	1,475
733	1,475	0	0	0	0	1,475
734	1,475	0	0	0	0	1,475
735	1,475	0	0	0	0	1,475
736	1,475	0	0	0	0	1,475
737	0	513	0	513	1 M - 1 F	1,026
738	1,312	0	0	0	0	1,312
742	2,808	130	0	230	1 M - 1 F	3,168
743	2,808	130	0	230	1 M - 1 F	3,168
744	2,808	130	0	230	1 M - 1 F	3,168
745	2,808	130	0	230	1 M - 1 F	3,168
746	2,808	130	0	230	1 M - 1 F	3,168
747	2,808	130	0	230	1 M - 1 F	3,168
748	1,184	0	0	0	0	1,184
749	1,184	0	0	0	0	1,184
750	1,184	0	0	0	0	1,184
751	1,184	0	0	0	0	1,184
752	1,252	0	0	0	0	1,252
753	1,252	0	0	0	0	1,252
754	1,252	0	0	0	0	1,252
755	0	0	0	0	0	0
756	1,520	0	0	100	2 U	1,620
757	1,520	0	0	53	1 U	1,573
758	1,520	0	0	100	1 M - 1 F	1,620
759	0	0	4,436	188	1M - 1F - 2U	4,624
760	1,800	0	0	60	1 M - 1 F	1,860
761	1,800	0	0	60	1 M - 1 F	1,860
762	1,800	0	0	60	1 M - 1 F	1,860
763	1,800	0	0	60	1 M - 1 F	1,860
764	1,800	0	0	60	1 M - 1 F	1,860
765	0	1,800	0	60	1M - 1 F	1,860
766	0	1,270	0	0	0	1,270
767	0	1,860	0	0	0	1,860
768	2,808	130	0	230	1M - 1F	3,168
770	402	137	0	36	1 U	575
771	402	137	0	36	1 U	575
775	0	0	0	0	0	0
780	1,130	0	0	0	0	1,130
781	0	1,270	0	0	0	1,270

See Note 2

See Note 2

Mod 30- see note 3

Mod 31- see note 3

Mod 31- see note 3

Mod 26- see note 3

Mod 31- see note 3

## Technical Exhibit 6

### SQUARE FOOTAGE FOR FLOORS AND # OF RESTROOMS BY BUILDING

BLDG NO.	HARD FLOORS			SQ. FT. ALL RESTROOMS IN BLDG.	TOTAL NO. OF RESTROOMS (Male/Female/Unisex)	TOTAL BLDG. SQUARE FOOTAGE
	CARPET	WAXABLE	NON-WAXABLE			
782	450	0	0	208	1 M - 1 F	658
784	2,808	0	170	190	1 M - 1 F	3,168
785	1,400	0	0	0	0	1,400
786	1,728	0	0	0	0	1,728
787	1,440	0	0	0	0	1,440
788	1,440	0	0	0	0	1,440
789	2,678	110	0	492	1M, 1F, 1U	3,280
790	320	991	0	76	1U	1,387
791	1,421	189	0	94	1M, 1F	1,704
793	3,168	0	0	0	0	3,168
801	1,390	0	0	0	0	1,390
802ABC	0	0	1,080	0	0	1,080
804	2,972	148	0	480	1M - 1F	3,600
2200	12,207	850	37,684	745	3M - 3F - 1U	51,486
2400	5,483	940	44,245	332	2 M - 2 F - 1 U	51,000
**Travel Trailers	200	738	0	0	0	938
RVs #2 #5	75	300	0	0	0	375
<b>TOTAL</b>	<b>1,004,763</b>	<b>235,797</b>	<b>353,648</b>	<b>62,832</b>		<b>1,657,040</b>

Mod 10 adds all  
 Mod 3 adds all  
 Mod 3 adds all  
 Mod 13 adds all  
 Mod 31- see note 3  
 Mod 2 adds 44000SF

Mod 10 adds all

224 Buildings

#### NOT IN TOTALS

Outdoor Pool Area	0	0	12,235		2	12,235
*** Drinking Fountains						139

\* Bldgs. 261 and 263 - The non-waxable total includes enclosed overhead walkways to Bldg. 262.

\*\* Travel Trailers are located in the campground - Lots 4, 6, 7, 8, and 9.

**NOTE:** Buildings 97 and 313 are removed from TE-6 (Modification P00016)

Building 76 is removed from TE-6 (Modification P00025)

**NOTE 2:** Removed-- B-70- 18,395 sqft of carpet, 973 sqft restrooms(4M-3F) total-19,368; Trailer 702-1,092 sqft carpet, 46 sqft restrooms(1U), total-1138 sqft; Trailer 707- 1,201 sqft carpet, 46 sqft restrooms(1U), total-1,247

**NOTE 3:** Modification P00025 adds all buildings and starts sq ft of contract at 1,549,667

Mod 26	This information for B-70 supercedes note.2. Adds B-70 (19,368) and B-T768 (3,168). Total 22,536 sqft added this Mod.
Mod 30	Adds Modular Buildings 742, 743, 744, 745, 746 and 747 (3168 sqft each). Total 19008 sqft added this Mod.
Mod 31	Adds Modular Building T759 (4624 sqft), Adds building B217 (30,552 sqft). Adds B39 (2455 sqft). Adds B2200 (51,486), Remove B70 (19,368), B77 (15sqft), T775 (1030 sqft) and T755 (1046 sqft). Total 67,658 sqft added this Mod.

**NOTE 4:** Modification P00031 adds all buildings and starts sqft of contract at 1,658,869

Mod 35	Removes HCU at Building 252 (1829 sqft). Total 1829 sqft removed this Mod. Total Buildings 224
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WD 05-2116 (Rev.-9) was first posted on www.wdol.gov on 07/28/2009

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

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

Shirley F. Ebbesen                      Division of  
Director                                      Wage Determinations

Wage Determination No.: 2005-2116  
Revision No.: 9  
Date Of Revision: 07/17/2009

States: Florida, Georgia

Area: Florida Counties of Baker, Clay, Columbia, Duval, Hamilton, Lafayette,  
Madison, Nassau, Putnam, Saint Johns, Suwannee, Taylor  
Georgia Counties of Brantley, Camden, Charlton, Glynn, Pierce

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		12.06
01012 - Accounting Clerk II		13.29
01013 - Accounting Clerk III		16.03
01020 - Administrative Assistant		17.65
01040 - Court Reporter		14.34
01051 - Data Entry Operator I		11.02
01052 - Data Entry Operator II		13.15
01060 - Dispatcher, Motor Vehicle		16.75
01070 - Document Preparation Clerk		11.31
01090 - Duplicating Machine Operator		11.31
01111 - General Clerk I		10.69
01112 - General Clerk II		11.80
01113 - General Clerk III		18.09
01120 - Housing Referral Assistant		16.37
01141 - Messenger Courier		10.89
01191 - Order Clerk I		11.99
01192 - Order Clerk II		13.08
01261 - Personnel Assistant (Employment) I		13.07
01262 - Personnel Assistant (Employment) II		14.62
01263 - Personnel Assistant (Employment) III		16.30
01270 - Production Control Clerk		18.78
01280 - Receptionist		11.14
01290 - Rental Clerk		11.53
01300 - Scheduler, Maintenance		13.12
01311 - Secretary I		13.12
01312 - Secretary II		14.67
01313 - Secretary III		16.37
01320 - Service Order Dispatcher		14.63
01410 - Supply Technician		17.65
01420 - Survey Worker		13.76
01531 - Travel Clerk I		11.83
01532 - Travel Clerk II		12.92
01533 - Travel Clerk III		13.92
01611 - Word Processor I		12.42
01612 - Word Processor II		15.29
01613 - Word Processor III		17.11
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		18.96
05010 - Automotive Electrician		16.74

05040	- Automotive Glass Installer	14.73
05070	- Automotive Worker	14.73
05110	- Mobile Equipment Servicer	12.68
05130	- Motor Equipment Metal Mechanic	17.19
05160	- Motor Equipment Metal Worker	14.73
05190	- Motor Vehicle Mechanic	17.18
05220	- Motor Vehicle Mechanic Helper	12.01
05250	- Motor Vehicle Upholstery Worker	13.71
05280	- Motor Vehicle Wrecker	14.73
05310	- Painter, Automotive	15.73
05340	- Radiator Repair Specialist	14.73
05370	- Tire Repairer	11.70
05400	- Transmission Repair Specialist	17.19
07000	- Food Preparation And Service Occupations	
07010	- Baker	11.75
07041	- Cook I	9.87
07042	- Cook II	11.09
07070	- Dishwasher	8.00
07130	- Food Service Worker	9.21
07210	- Meat Cutter	12.87
07260	- Waiter/Waitress	9.02
09000	- Furniture Maintenance And Repair Occupations	
09010	- Electrostatic Spray Painter	15.02
09040	- Furniture Handler	9.62
09080	- Furniture Refinisher	15.02
09090	- Furniture Refinisher Helper	11.17
09110	- Furniture Repairer, Minor	13.09
09130	- Upholsterer	15.02
11000	- General Services And Support Occupations	
11030	- Cleaner, Vehicles	9.69
11060	- Elevator Operator	9.69
11090	- Gardener	12.04
11122	- Housekeeping Aide	10.26
11150	- Janitor	10.43
11210	- Laborer, Grounds Maintenance	10.60
11240	- Maid or Houseman	8.69
11260	- Pruner	10.07
11270	- Tractor Operator	11.51
11330	- Trail Maintenance Worker	10.60
11360	- Window Cleaner	11.45
12000	- Health Occupations	
12010	- Ambulance Driver	15.60
12011	- Breath Alcohol Technician	17.67
12012	- Certified Occupational Therapist Assistant	25.24
12015	- Certified Physical Therapist Assistant	20.27
12020	- Dental Assistant	15.58
12025	- Dental Hygienist	27.39
12030	- EKG Technician	19.59
12035	- Electroneurodiagnostic Technologist	19.59
12040	- Emergency Medical Technician	15.15
12071	- Licensed Practical Nurse I	15.80
12072	- Licensed Practical Nurse II	17.67
12073	- Licensed Practical Nurse III	18.47
12100	- Medical Assistant	13.02
12130	- Medical Laboratory Technician	17.02
12160	- Medical Record Clerk	12.80
12190	- Medical Record Technician	14.72
12195	- Medical Transcriptionist	14.59
12210	- Nuclear Medicine Technologist	32.90
12221	- Nursing Assistant I	9.85
12222	- Nursing Assistant II	11.07

12223	- Nursing Assistant III	12.08
12224	- Nursing Assistant IV	13.56
12235	- Optical Dispenser	17.58
12236	- Optical Technician	13.33
12250	- Pharmacy Technician	13.44
12280	- Phlebotomist	13.56
12305	- Radiologic Technologist	23.35
12311	- Registered Nurse I	22.03
12312	- Registered Nurse II	26.95
12313	- Registered Nurse II, Specialist	26.95
12314	- Registered Nurse III	32.61
12315	- Registered Nurse III, Anesthetist	32.61
12316	- Registered Nurse IV	39.09
12317	- Scheduler (Drug and Alcohol Testing)	20.51
13000	- Information And Arts Occupations	
13011	- Exhibits Specialist I	17.28
13012	- Exhibits Specialist II	21.41
13013	- Exhibits Specialist III	26.19
13041	- Illustrator I	17.28
13042	- Illustrator II	21.41
13043	- Illustrator III	26.19
13047	- Librarian	23.72
13050	- Library Aide/Clerk	11.27
13054	- Library Information Technology Systems Administrator	21.41
13058	- Library Technician	12.87
13061	- Media Specialist I	15.45
13062	- Media Specialist II	17.28
13063	- Media Specialist III	19.28
13071	- Photographer I	12.92
13072	- Photographer II	16.00
13073	- Photographer III	18.79
13074	- Photographer IV	22.98
13075	- Photographer V	27.81
13110	- Video Teleconference Technician	15.10
14000	- Information Technology Occupations	
14041	- Computer Operator I	13.44
14042	- Computer Operator II	15.03
14043	- Computer Operator III	16.96
14044	- Computer Operator IV	20.82
14045	- Computer Operator V	23.11
14071	- Computer Programmer I	(see 1) 24.20
14072	- Computer Programmer II	(see 1)
14073	- Computer Programmer III	(see 1)
14074	- Computer Programmer IV	(see 1)
14101	- Computer Systems Analyst I	(see 1)
14102	- Computer Systems Analyst II	(see 1)
14103	- Computer Systems Analyst III	(see 1)
14150	- Peripheral Equipment Operator	15.41
14160	- Personal Computer Support Technician	20.82
15000	- Instructional Occupations	
15010	- Aircrew Training Devices Instructor (Non-Rated)	28.19
15020	- Aircrew Training Devices Instructor (Rated)	34.10
15030	- Air Crew Training Devices Instructor (Pilot)	37.51
15050	- Computer Based Training Specialist / Instructor	26.70
15060	- Educational Technologist	23.96
15070	- Flight Instructor (Pilot)	37.51
15080	- Graphic Artist	20.70
15090	- Technical Instructor	20.05
15095	- Technical Instructor/Course Developer	24.53
15110	- Test Proctor	16.18

15120	- Tutor	16.18
16000	- Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010	- Assembler	8.37
16030	- Counter Attendant	8.37
16040	- Dry Cleaner	10.67
16070	- Finisher, Flatwork, Machine	8.37
16090	- Presser, Hand	8.37
16110	- Presser, Machine, Drycleaning	8.37
16130	- Presser, Machine, Shirts	8.37
16160	- Presser, Machine, Wearing Apparel, Laundry	8.37
16190	- Sewing Machine Operator	11.38
16220	- Tailor	12.08
16250	- Washer, Machine	9.11
19000	- Machine Tool Operation And Repair Occupations	
19010	- Machine-Tool Operator (Tool Room)	16.70
19040	- Tool And Die Maker	21.00
21000	- Materials Handling And Packing Occupations	
21020	- Forklift Operator	13.90
21030	- Material Coordinator	18.78
21040	- Material Expediter	18.78
21050	- Material Handling Laborer	12.35
21071	- Order Filler	10.66
21080	- Production Line Worker (Food Processing)	13.90
21110	- Shipping Packer	14.88
21130	- Shipping/Receiving Clerk	14.88
21140	- Store Worker I	9.34
21150	- Stock Clerk	13.30
21210	- Tools And Parts Attendant	13.90
21410	- Warehouse Specialist	13.90
23000	- Mechanics And Maintenance And Repair Occupations	
23010	- Aerospace Structural Welder	23.79
23021	- Aircraft Mechanic I	22.43
23022	- Aircraft Mechanic II	23.79
23023	- Aircraft Mechanic III	25.17
23040	- Aircraft Mechanic Helper	14.26
23050	- Aircraft, Painter	19.52
23060	- Aircraft Servicer	16.71
23080	- Aircraft Worker	17.95
23110	- Appliance Mechanic	16.96
23120	- Bicycle Repairer	12.87
23125	- Cable Splicer	23.36
23130	- Carpenter, Maintenance	17.22
23140	- Carpet Layer	16.67
23160	- Electrician, Maintenance	18.88
23181	- Electronics Technician Maintenance I	21.28
23182	- Electronics Technician Maintenance II	22.78
23183	- Electronics Technician Maintenance III	24.27
23260	- Fabric Worker	15.41
23290	- Fire Alarm System Mechanic	17.39
23310	- Fire Extinguisher Repairer	14.36
23311	- Fuel Distribution System Mechanic	23.13
23312	- Fuel Distribution System Operator	18.23
23370	- General Maintenance Worker	15.16
23380	- Ground Support Equipment Mechanic	22.43
23381	- Ground Support Equipment Servicer	17.59
23382	- Ground Support Equipment Worker	18.89
23391	- Gunsmith I	16.81
23392	- Gunsmith II	18.67
23393	- Gunsmith III	20.74
23410	- Heating, Ventilation And Air-Conditioning Mechanic	18.10

23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	19.20
23430 - Heavy Equipment Mechanic	17.54
23440 - Heavy Equipment Operator	18.30
23460 - Instrument Mechanic	23.23
23465 - Laboratory/Shelter Mechanic	17.84
23470 - Laborer	12.35
23510 - Locksmith	16.48
23530 - Machinery Maintenance Mechanic	22.01
23550 - Machinist, Maintenance	18.36
23580 - Maintenance Trades Helper	11.17
23591 - Metrology Technician I	23.23
23592 - Metrology Technician II	24.38
23593 - Metrology Technician III	25.60
23640 - Millwright	20.21
23710 - Office Appliance Repairer	21.11
23760 - Painter, Maintenance	15.02
23790 - Pipefitter, Maintenance	18.29
23810 - Plumber, Maintenance	17.19
23820 - Pneudraulic Systems Mechanic	19.01
23850 - Rigger	19.65
23870 - Scale Mechanic	16.67
23890 - Sheet-Metal Worker, Maintenance	19.44
23910 - Small Engine Mechanic	14.74
23931 - Telecommunications Mechanic I	23.22
23932 - Telecommunications Mechanic II	24.63
23950 - Telephone Lineman	20.88
23960 - Welder, Combination, Maintenance	16.28
23965 - Well Driller	18.50
23970 - Woodcraft Worker	19.01
23980 - Woodworker	12.11
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.12
24580 - Child Care Center Clerk	13.34
24610 - Chore Aide	9.13
24620 - Family Readiness And Support Services Coordinator	14.20
24630 - Homemaker	19.49
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.27
25040 - Sewage Plant Operator	20.90
25070 - Stationary Engineer	22.27
25190 - Ventilation Equipment Tender	15.47
25210 - Water Treatment Plant Operator	20.90
27000 - Protective Service Occupations	
27004 - Alarm Monitor	15.78
27007 - Baggage Inspector	10.42
27008 - Corrections Officer	14.43
27010 - Court Security Officer	14.43
27030 - Detection Dog Handler	13.68
27040 - Detention Officer	14.43
27070 - Firefighter	13.26
27101 - Guard I	10.42
27102 - Guard II	13.68
27131 - Police Officer I	19.58
27132 - Police Officer II	21.77
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	10.23
28042 - Carnival Equipment Repairer	10.38
28043 - Carnival Equipment Worker	8.32
28210 - Gate Attendant/Gate Tender	12.73

28310	- Lifeguard	11.01
28350	- Park Attendant (Aide)	14.24
28510	- Recreation Aide/Health Facility Attendant	10.13
28515	- Recreation Specialist	17.10
28630	- Sports Official	11.34
28690	- Swimming Pool Operator	14.87
29000	- Stevedoring/Longshoremen Occupational Services	
29010	- Blocker And Bracer	18.99
29020	- Hatch Tender	18.99
29030	- Line Handler	18.99
29041	- Stevedore I	17.72
29042	- Stevedore II	20.31
30000	- Technical Occupations	
30010	- Air Traffic Control Specialist, Center (HFO) (see 2)	35.15
30011	- Air Traffic Control Specialist, Station (HFO) (see 2)	24.24
30012	- Air Traffic Control Specialist, Terminal (HFO) (see 2)	26.69
30021	- Archeological Technician I	15.55
30022	- Archeological Technician II	17.40
30023	- Archeological Technician III	21.56
30030	- Cartographic Technician	21.56
30040	- Civil Engineering Technician	22.04
30061	- Drafter/CAD Operator I	16.01
30062	- Drafter/CAD Operator II	18.27
30063	- Drafter/CAD Operator III	20.00
30064	- Drafter/CAD Operator IV	23.88
30081	- Engineering Technician I	12.97
30082	- Engineering Technician II	16.57
30083	- Engineering Technician III	20.34
30084	- Engineering Technician IV	23.88
30085	- Engineering Technician V	29.16
30086	- Engineering Technician VI	35.34
30090	- Environmental Technician	19.61
30210	- Laboratory Technician	20.56
30240	- Mathematical Technician	22.18
30361	- Paralegal/Legal Assistant I	18.17
30362	- Paralegal/Legal Assistant II	22.79
30363	- Paralegal/Legal Assistant III	27.87
30364	- Paralegal/Legal Assistant IV	33.75
30390	- Photo-Optics Technician	22.18
30461	- Technical Writer I	21.03
30462	- Technical Writer II	25.72
30463	- Technical Writer III	30.02
30491	- Unexploded Ordnance (UXO) Technician I	22.34
30492	- Unexploded Ordnance (UXO) Technician II	27.03
30493	- Unexploded Ordnance (UXO) Technician III	32.40
30494	- Unexploded (UXO) Safety Escort	22.34
30495	- Unexploded (UXO) Sweep Personnel	22.34
30620	- Weather Observer, Combined Upper Air Or (see 2)	19.97
	Surface Programs	
30621	- Weather Observer, Senior (see 2)	22.18
31000	- Transportation/Mobile Equipment Operation Occupations	
31020	- Bus Aide	13.82
31030	- Bus Driver	17.28
31043	- Driver Courier	14.66
31260	- Parking and Lot Attendant	8.62
31290	- Shuttle Bus Driver	15.41
31310	- Taxi Driver	10.31
31361	- Truckdriver, Light	15.41
31362	- Truckdriver, Medium	18.16
31363	- Truckdriver, Heavy	18.36
31364	- Truckdriver, Tractor-Trailer	18.36

99000 - Miscellaneous Occupations	
99030 - Cashier	8.36
99050 - Desk Clerk	9.58
99095 - Embalmer	24.27
99251 - Laboratory Animal Caretaker I	10.44
99252 - Laboratory Animal Caretaker II	11.35
99310 - Mortician	24.27
99410 - Pest Controller	14.06
99510 - Photofinishing Worker	13.43
99710 - Recycling Laborer	13.87
99711 - Recycling Specialist	17.70
99730 - Refuse Collector	12.31
99810 - Sales Clerk	12.31
99820 - School Crossing Guard	10.67
99830 - Survey Party Chief	18.66
99831 - Surveying Aide	10.57
99832 - Surveying Technician	14.49
99840 - Vending Machine Attendant	11.62
99841 - Vending Machine Repairer	14.63
99842 - Vending Machine Repairer Helper	11.62

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$3.35 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 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 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties

within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND 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.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

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>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGE 1 3
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE 10/01/2008	4. REQUISITION/PURCHASE REQUEST # 09FMD0418	5. PROJECT NO. (if applicable)
6. ISSUED BY Code  Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524	7. ADMINISTERED BY (if other than item 6) Code  Charlotte Halstead (912) 267-3170  See Block 6 for Address		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916		(✓)	9A. AMENDMENT OF SOLICITATION NO.
CODE		FACILITY CODE	9B. DATED A(SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL-05-C-00016
			10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)**

2009 (b)(2)Low TOTAL INCREASE \$114,510.47

**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 data, 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: 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) May 89
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00036

**SEE PAGE 2**

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)  LASCELLES SAMUELS, PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICE (Type or print)  CHARLOTTE HALSTEAD CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  Lascelles Samuels (Signature of person authorized to sign)	15C. DATE SIGNED  09/29/2009	16B. UNITED STATES OF AMERICA BY  Charlotte Halstead (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD  2009/09/29

**Block 14 Continued:**

A. The purpose of this modification is to provide an equitable adjustment to Option Year 3 for CLINs 3001, 3002, and 3003 for Wage Determination 2005-2116 (rev 7) dated 05/29/2008.

B. The equitable wage adjustment for the period October 1, 2008 through September 30, 2009 is **\$77,335.91**.

C. As a result of B above, the following CLINS are changed by transfer of funds:

FROM: CLIN 3006 @  
TO: CLIN 3006 @

(b)(4)

FROM: CLIN 3008 @  
TO: CLIN 3008 @

(b)(4)

FROM: CLIN 3010 @  
TO: CLIN 3010 @

(b)(4)

The total amount of transferred funds is \$40,161.35. This amount (\$40,161.35) added to the PR increase (\$37,174.56) has a total amount of \$77,335.91. This amount funds the Wage Increase for FY 09 for Option III.

D. This increase also applies to the follow on year: Option Year 4, October 1, 2009 through September 30, 2010. As a result of this an equitable adjustment is made to CLINs 4001, 4002, and 4003. The equitable wage adjustment for each option period is **\$77,335.91**. Both Option periods 3 and 4 increases total to **\$154,671.82**.

E. Section B replacement pages B-9 through B-12 are provided as an attachment to this modification to incorporate the above stated price changes. A vertical line in the right margin of each replacement page denotes where a pricing change is being made. The replacement pages supersede all previously issued Section B pages and are annotated 'Modification P00036'.

F. The total amount for Option Year 3 period -October 1, 2008 through September 30, 2009 -is increased by **\$37,174.56** from \$2,606,460.98 to \$2,643,635.54.

The total amount for Option Year 4 period -October 1, 2009 through September 30, 2010 -is increased by **\$77,335.91** from \$2,756,665.46 to \$2,834,001.37.

G. The total contract price is increased from \$8,795,458.84 to \$8,909,969.31, an increase of **\$114,510.47** for FY 09 Wage increases. The total of both option years increase is **\$154,671.82**

H. Contractor Release – Third and Fourth Option Period Only:

The parties agree that the price adjustment incorporated by this modification is in accordance with Wage Determination 2005-2116 (rev 7) dated 05/29/2008 and that the amount allowed comprises a full

and complete adjustment for all wage and fringe benefit increases due for contract periods of October 1, 2008 through September 30, 2009. Accordingly, by signing this modification, the contractor releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the adjustment as allowed herein for the Third Option Period.

H. All other terms and conditions remain unchanged.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	<b>Current Option Year (Through September 30, 2009)</b>													
2	CLIN			Unit of M	SF	add sf	\$/unit of M	Qty	Unit	Unit \$	Sub-Total	Total		
3	<b>3001</b>	<b>Classroom Buildings</b>												
4		001- Classroom Buildings		SF	737920									
5		001A- Wage Determ												
6		001B- Mod 10		SF	77631									
7		001BB- B-201, 218, 804		SF	23808									
8		001BC- Mod 31 & 32		SF		30552								
9		001BD- Mod 32 (Watchstande		ea										
10		001BE- Mod 33 (B-221 Firing		ea										
11		001C- Wage Determ												
12		001D- B-76 Night		SF	75072									
13		001E- B-76 Day		SF	58823									
14		<b>001F-FY 09 Wage Determ</b>												
15	<b>3002</b>	<b>Administration Buildings</b>												
16		002- Administration Buildings		SF	811676									
17		002A- Wage Determ												
18		002B- Mod 10		SF	149033									
19		002BB- B-201, 218, 804		SF	324									
20		002BC- Mod 31 & 32		SF		78650								
21		002C- Wage Determ												
22		<b>002D-FY 09 Wage Determ</b>												
23	<b>3003</b>	<b>Pool</b>												
24		003- Pool		SF	12235									
25		003A- Wage Determ												
26		003B- Wage Determ												
27		<b>003C-FY 09 Wage Determ</b>												
28	<b>3004</b>	<b>Pest</b>												
29		004- Pest		SF	1322932									
30		004A- Mod 10		SF	226664									
31		004AA- B-201, 218, 804		SF	24132									
32		004AB- Mod 31		SF		109202								
33		004B- B-76		SF										
34	<b>3005</b>	<b>Term</b>												
35		005- Termite		SF	1312133									
36		005A- Mod 10		SF	173305									
37		005AA- B-201, 218, 804		SF	69630									
38		005AB- Mod 31		SF		109202								

(b)(4)

	A	B	C	D	E	F	G	H	I	J	K	L	M	N		
39	*note: CLIN 3005 (Wood-Destroying Organisms Annual Inspection and Written Reports) is not required on Buildings 252 and 2400.															
40	<div style="background-color: #cccccc; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> <span style="font-size: 2em;">(b)(4)</span> </div>															
41																
42																
43															<b>3006 Perform Work Requests</b>	
44															<b>a. Custodial Work</b>	
45															<b>b. Waxer- Buffer</b>	
46															<b>c. Clerk</b>	
47															<b>d. Lead Person</b>	
48															<b>e. Equipment, Supplies and Materials</b>	
49															3006A Increase Mod 10	(b)(4)
50	(Mod 35 decreased 3006 by	(b)(4)														
51	<b>3007 Reserved (All money allocated to CLIN 3007 is incorporated into CLIN 3006. CLIN 3007 is no longer functional)</b>															
52	<b>3008 Sat SWR</b>	<div style="background-color: #cccccc; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> <span style="font-size: 2em;">(b)(4)</span> </div>														
53	3008A Increase by Mod 10															(b)(4)
54	3008B Increase by Mod 31															(b)(4)
55	(Mod 35 decreased 3008 by															(b)(4)
56	<b>3009 Stu Load</b>															
57																
58	<b>3010 B-76 SWR only</b>															
59	<b>a. Custodial Work</b>															
60	<b>b. Waxer- Buffer</b>															
61	<b>c. Clerk</b>															
62	<b>d. Lead Person</b>															
63	<b>e. Equipment, Supplies and Materials</b>															
64	(Mod 35 decreased 3010 by	(b)(4)														
65	<b>3011 Increase in Equipment Cost added by Mod 31</b>															
66	<b>3012 Government Furnished Equipment for B-221 by Mod 33</b>															
67																
68																
69																
70																
71																
72																
73																
74																
75																
76																

Total increase \$37,174.56

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
77														
78														
79														
80														
81	<b>Option Year 4 (October 1, 2009 through September 30, 2010)</b>													
82	CLIN		Unit of M	SF	add sf	\$/unit of M	Qty	Unit	Unit \$	Sub-Total	Total			
83	<b>4001 Classroom Buildings</b>													
84	001- Classroom Buildings		SF	737920										
85	001A- Wage Determ													
86	001B- Mod 10		SF	77631										
87	001BB- B-201, 218, 804		SF	23808										
88	001BC- Mod 31 & 32		SF		30552									
89	001BD- Mod 32 (Watchstande		ea											
90	001BE- Mod 33 (B221 Firing l		ea											
91	001C- Wage Determ													
92	001D- B-76 Night		SF	75072										
93	001E- B-76 Day		SF	58823										
94	<b>001F-FY 09 Wage Determ</b>													
95	<b>4002 Administration Buildings</b>													
96	002- Administration Buildings		SF	811676										
97	002A- Wage Determ													
98	002B- Mod 10		SF	149033										
99	002BB- B-201, 218, 804		SF	324										
100	002BC- Mod 31 & 32		SF		78650									
101	002C- Wage Determ													
102	<b>002D-FY 09 Wage Determ</b>													
103	<b>4003 Pool</b>													
104	003- Pool		SF	12235										
105	003A- Wage Determ													
106	003B- Wage Determ													
107	<b>003C-FY 09 Wage Determ</b>													
108	<b>4004 Pest</b>													
109	004- Pest		SF	1322932										
110	004A- Mod 10		SF	226664										
111	004AA- B-201, 218, 804		SF	24132										
112	004AB- Mod 31		SF		109202									
113	004B- B-76		SF											
114	<b>4005 Term</b>													

(b)(4)



**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00037		3. EFFECTIVE DATE 10/01/2008	4. REQUISITION/PURCHASE REQUEST # 10FMD0418	5. PROJECT NO. (if applicable)
6. ISSUED BY Code		7. ADMINISTERED BY (if other than item 6) Code		
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 267-3170  See Block 6 for Address		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		( <input checked="" type="checkbox"/> )	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL-05-C-00016
			10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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.**

( <input checked="" type="checkbox"/> )	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return  1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**  
 CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00037

THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO PROVIDE NOTICE OF FY 2010 FUNDS AVAILABILTY IN ACCORDANCE WITH FAR 52.232.18, AVAILABILITY OF FUNDS. FUNDS IN THE AMOUNT OF 1/12<sup>TH</sup> ARE AVAILABLE COVERING THE PERIOD OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009. A MODIFICAITON OBLIGATING FUNDS WILL BE ISSUED.

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 OFFICE (Type or print)	
		CHARLOTTE HALSTEAD CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD 2009/09/30
(Signature of person authorized to sign)			

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00038		3. EFFECTIVE DATE 10/01/2008	4. REQUISITION/PURCHASE REQUEST # 10FMD0418	5. PROJECT NO. (if applicable)
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6. ISSUED BY Code Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524	7. ADMINISTERED BY (if other than item 6) Code Charlotte Halstead (912) 267-3170  See Block 6 for Address
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED A(SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL-05-C-00016
		10B. DATED (SEE ITEM 13) 11/23/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00037

SEE PAGE 2.

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 OFFICE (Type or print) <b>CHARLOTTE HALSTEAD CONTRACTING OFFICER</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA: BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD <i>2009/10/15</i>

**Block 14 Continued:**

A. The purpose of this administrative modification is to fund the month of October 2009. This includes the period from October 1, 2009 through October 31, 2009. These funds are provided under the current DHS guidance including the CR and the FLETC Budget Officer.

B. The Option Year IV CLINs are funded as follows:

4001	Classroom Buildings	October Total
4002	Administrative Buildings	October Total
4003	Pool	October Total
4003A	Pool Wage Determination FY 07	October Total
4003B	Pool Wage Determination FY 08	October Total
4003C	Pool Wage Determination FY 09	October Total
4004	Pests	October Total
4005	Termites	October Total
4006	Perform Work Requests	1/12 Total
4008	Saturday SWR	1/12 Total
4009	Student Load	October Total
4010	B-76 SWR only	1/12 Total

(b)(4)

C. As a result of B above, the total funded for the period of October 2009 is \$238,238.49.

D. As a result of B above, the total amount for Option Year 4 period - October 1, 2009 through September 30, 2010 - is not changed from \$2,834,001.37.

E. As a result of B above, the total contract price is not changed \$8,909,969.31.

F. All other terms and conditions remain unchanged.

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00039		3. EFFECTIVE DATE 11/01/2008	4. REQUISITION/PURCHASE REQUEST # 10FMD0418	5. PROJECT NO. (if applicable)
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6. ISSUED BY Code Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524	7. ADMINISTERED BY (if other than item 6) Code Charlotte Halstead (912) 267-3170  See Block 6 for Address
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL-05-C-00016
		10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00039

SEE PAGE 2.

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 OFFICE (Type or print) <b>CHARLOTTE HALSTEAD CONTRACTING OFFICER</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Charlotte Halstead</i> (Signature of Contracting Officer)	16C. DATE SIGNED YYYY/MM/DD 2009/11/02

**Block 14 Continued:**

A. The purpose of this modification is to address FY 10 funding.  
Public Law 111-83 (FY2010 DHS Appropriations Act) fully funded FLETC contract actions. OMB Circular A-11 provides that during the period between the appropriation and apportionment (transferring the funds to the Agency) an automatic daily apportionment is in effect.

All contracts awarded citing FAR Clause 52.232-18 Availability of Funds are funded on a daily basis until Public Law 111-83 is apportioned. Continued performance under the contract is authorized, however, it is impractical to obligate funds on a daily basis. Obligation will occur upon receipt of the budgeted funds. You are authorized to invoice in accordance with your contract terms and conditions.

B. There are no changes to subject contract.

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00040		3. EFFECTIVE DATE 12/17/2009	4. REQUISITION/PURCHASE REQUEST # 10FMD0418	5. PROJECT NO. (if applicable)
---	--	---------------------------------	--	--------------------------------

6. ISSUED BY Code  Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524	7. ADMINISTERED BY (if other than item 6) Code  Charlotte Halstead (912) 267-3170  See Block 6 for Address
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL-05-C-00016
		10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)**

2010  (b)(2)Low 2010  (b)(2)Low 2010  (b)(2)Low INCREASE OF \$2,834,001.37.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

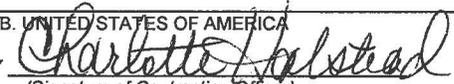
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return  copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**  
CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETG), GLYNCO, GEORGIA; MODIFICATION P00040

SEE PAGE 2.

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 OFFICE (Type or print) <b>CHARLOTTE HALSTEAD CONTRACTING OFFICER</b>
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 YYYY/MM/DD 2009/12/17

**Block 14 Continued:**

A. Disregard Modification 38.

B. The purpose of this modification is to fully fund FY 2010. The total amount of Option IV, FY 2010, is \$2,834,001.37. This includes the period from October 1, 2009 through September 30, 2009.

C. The Option Year IV CLINs are funded as follows:

4001	Classroom Buildings
4002	Administrative Buildings
4003	Pool
4003A	Pool Wage Determination FY 07
4003B	Pool Wage Determination FY 08
4003C	Pool Wage Determination FY 09
4004	Pests
4005	Termites
4006	Perform Work Requests
4008	Saturday SWR
4009	Student Load
4010	B-76 SWR only

(b)(4)

D. As a result of B above, the total funded for the period of Option Year IV is \$2,834,001.37.

E. As a result of B above, the total contract price is not changed \$8,909,969.31.

F. All other terms and conditions remain unchanged.

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00041		3. EFFECTIVE DATE 1/22/2010	4. REQUISITION/PURCHASE REQUEST # 10FMD0418	5. PROJECT NO. (if applicable)
6. ISSUED BY Code		7. ADMINISTERED BY (if other than item 6) Code		
Department of Homeland Security Federal Law Enforcement Training Center Procurement Division, Building 93 Glynco, Georgia 31524		Charlotte Halstead (912) 267-3170  See Block 6 for Address		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO.
Topflite Building Service, Inc. 930 Kennedy Street, NW Suite 350 Washington, DC 20011-2916			9B. DATED A(SEE ITEM 11)
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL-05-C-00016
			10B. DATED (SEE ITEM 13) 11/23/2005

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, 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)**

2009 (b)(2)Low \$8,474.46); 2009 (b)(2)Low (\$15,846.48) DEOBLIGATION OF \$24,593.94.

**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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return  copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)**

CONTRACT LGL05C00016, JANITORIAL SERVICES, FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC), GLYNCO, GEORGIA; MODIFICATION P00041

SEE PAGE 2.

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 OFFICE (Type or print)	
		CHARLOTTE HALSTEAD CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Charlotte A. Halstead (Signature of Contracting Officer)	20100122 YYYY/MM/DD

**Block 14 Continued:**

A. The purpose of this modification is to deobligate FY 2009 remaining funds in the amount of \$24,593.94.

B. The following CLINs are changed as follows:

3005a Wood Destroying Organism Control added by mod 10

FROM: \$ [REDACTED]  
TO: \$ (b)(4)

3005aa B 218, 201, 804

FROM: \$ [REDACTED]  
TO: \$ (b)(4)

3005bc Mod 31

FROM: \$ [REDACTED]  
TO: \$ (b)(4)

3006 Work Request

FROM: [REDACTED]  
TO: (b)(4)

3008 Saturday SWR

FROM: [REDACTED]  
TO: (b)(4)

3009 Student Load

FROM: [REDACTED]  
TO: (b)(4)

3011 Support Equipment for Mod 31

FROM: [REDACTED]  
TO: (b)(4)

D. As a result of B above, the total funded for the period of Option Year IV is changed from \$2,834,001.37 to \$2,809,407.43, a decrease of \$24,593.94.

**Contract HSFLGL-05-C-00016**

**Modification P00041  
Page 3 of 3**

E. As a result of B above, the total contract price is changed from \$8,909,969.31 to \$8,885,375.37, a decrease of \$24,593.94.

F. All other terms and conditions remain unchanged.

APPROVED FOR PAYMENT

REC'D AT PRO DIVISION

217,265.14 TOPFLITE

Invoice

Topflite Building Services, Inc  
930 Kennedy Street, NW  
Washington, DC 20011  
USA

Charlotte Halstead  
CONTRACTING OFFICER

Building 9 AUG -4 PM  
Services, Inc.  
Facilities Management

Invoice Number:  
8a0002-0907

Invoice Date:  
Jul 31, 2009

Page:  
1

Voice: 202-726-2500  
Fax: 202-726-2501

DATE 8-5-09

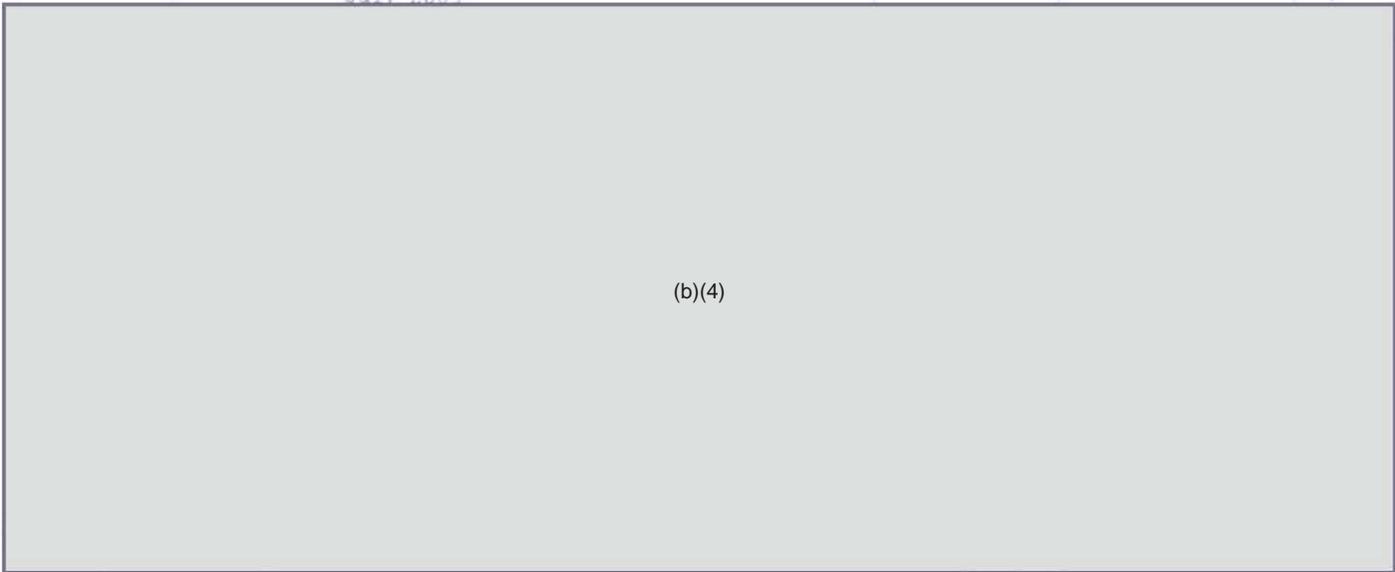
Sold To:

Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

Ship to:

Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

Customer ID	Customer PO	Payment Terms		
8a0002	09FMD0418	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Best Way		8/30/09	
Quantity	Item	Description	Unit Price	Extension
		CONTRACT #: LGL05C00016 Janitorial Services provided at the Federal Law Enforcement Training Center, Glynco, GA for the month of July 2009		



(b)(4)

*Lasalle Samuels*

Signature

I certify that the above services were provided as stated

Subtotal

Sales Tax

Total Invoice Amount

Payment/Credit Applied

TOTAL

Continued

Continued

Continued

Continued

ALL SERVICES HAVE  
BEEN RECEIVED

*Charlotte Halstead*  
CONTRACTING OFFICER  
TECHNICAL REPRESENTATIVE  
DATE 7-31-09

Check/Credit Memo No:

Topflite Building Services, Inc  
930 Kennedy Street, NW  
Washington, DC 20011  
USA



# Invoice

Invoice Number:  
8a0002-0907

Invoice Date:  
Jul 31, 2009

Page:  
2

Voice: 202-726-2500  
Fax: 202-726-2501

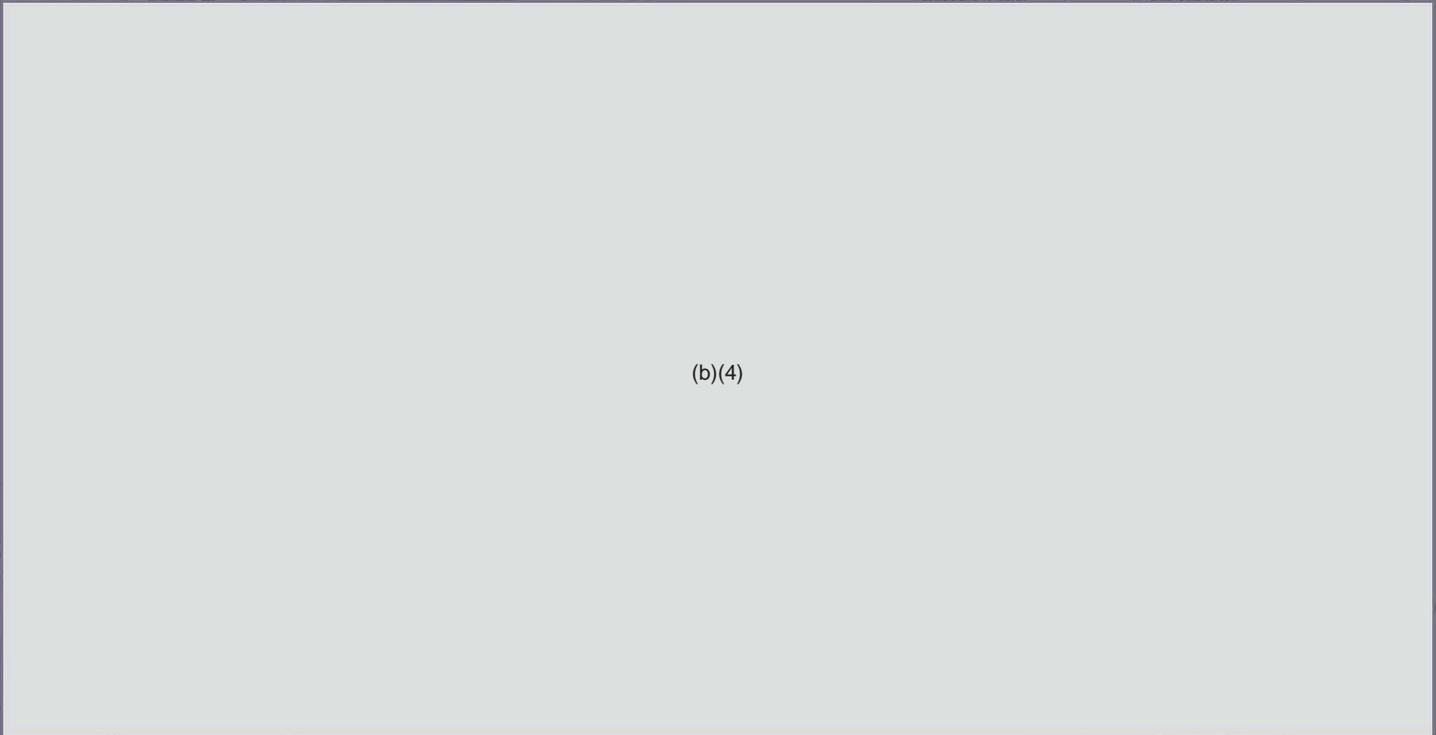
**Sold To:**

Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

**Ship to:**

Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

Customer ID 8a0002	Customer PO 09FMD0418	Payment Terms Net 30 Days		
Sales Rep ID	Shipping Method Best Way	Ship Date	Due Date 8/30/09	
Quantity	Item	Description	Unit Price	Extension



(b)(4)

*Isacellus Samuels*

Signature

I certify that the above services were provided as stated

Subtotal	217,320.35	SPM ✓
Sales Tax	\$ 217,265.14	SPM ✓
Total Invoice Amount	217,320.35	SPM ✓
Payment/Credit Applied	\$ 217,265.14	SPM ✓
<b>TOTAL</b>	217,320.35	SPM ✓
	\$ 217,265.14	SPM ✓

Check/Credit Memo No:

Topflite Building  
930 Kennedy Street, NW  
Washington, DC  
USA

**APPROVED FOR PAYMENT**

*222,587.92*

*Charlotte Halstead*  
**CONTRACTING OFFICER**

Voice: 202-726-  
Fax: 202-726-2501

DATE 09-09-09

**TOPFLITE**

**Building**

**Services, Inc.**

Facilities Management

**Invoice**

Invoice Number:  
8a0001-0908

Invoice Date:  
Aug 31, 2009

Page:  
1

Sold To:

Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

Ship to:

Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

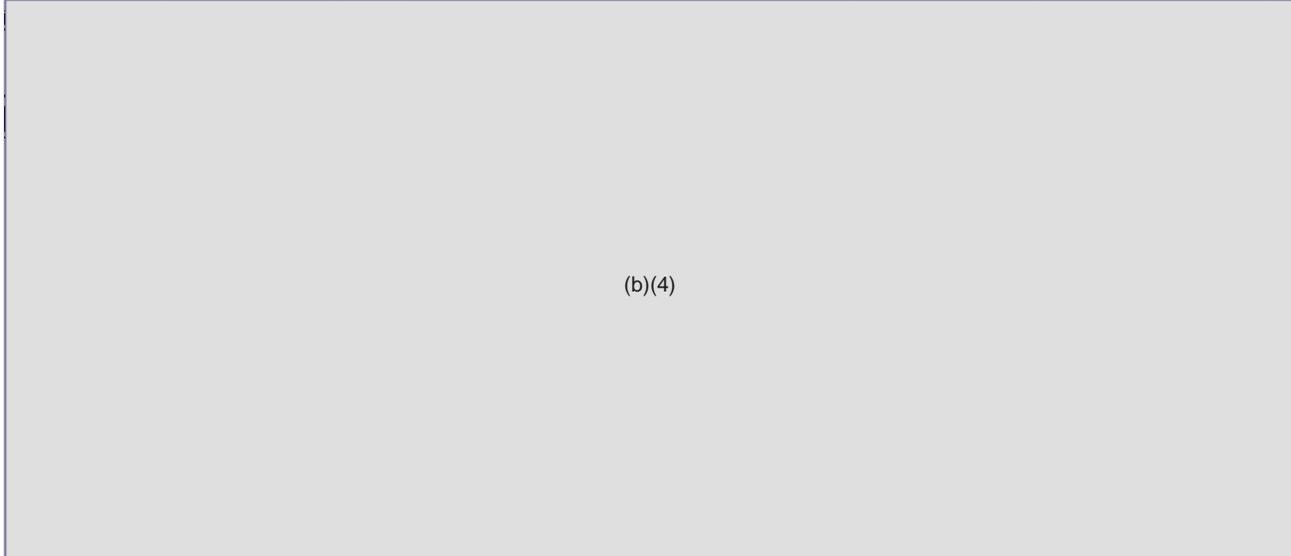
Re: INVOICE 8a0001-0908

WE CERTIFY THAT THESE MATERIALS AND/OR SERVICES HAVE BEEN RECEIVED.

*Sgt. M...*  
Signature

Customer ID	Customer PO	Payment Terms	
8a0002	09FMD0418	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/30/09

Quantity	Item	Description	Unit Price	Extension
		CONTRACT #: LGL05C00016 Janitorial Services provided at the Federal Law Enforcement Training Center, Glynco, GA for the month of AUGUST 2009		



(b)(4)

*Karenella...*  
Signature

I certify that the above services were provided as stated

Subtotal  
Sales Tax  
Total Invoice Amount  
Payment/Credit Applied

**TOTAL**

Check/Credit Memo No:

FEDERAL LAW ENFORCEMENT TRAINING CENTER  
PROCUREMENT DIVISION  
REC'D AT

2009 SEP -8 PM 9:27

REC'D AT  
PROC DIVISION

Topflite Building Services, Inc  
930 Kennedy Street, NW  
Washington, DC 20011  
USA



### Invoice

Invoice Number:  
8a0001-0908

Invoice Date:  
Aug 31, 2009

Page:  
2

Voice: 202-726-2500  
Fax: 202-726-2501

**Sold To:**

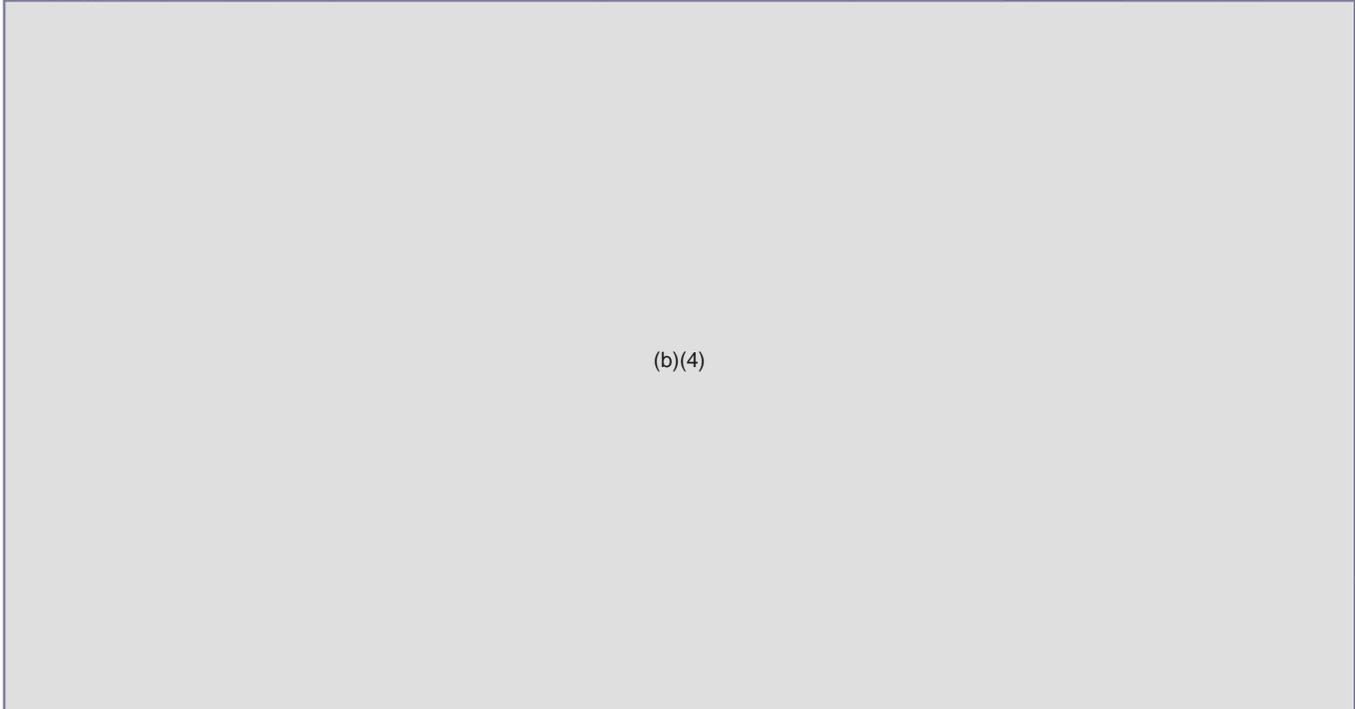
Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

**Ship to:**

Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
8a0002	09FMD0418	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Best Way		9/30/09

Quantity	Item	Description	Unit Price	Extension
----------	------	-------------	------------	-----------



(b)(4)

*Carroll Annick*

Signature

I certify that the above services were provided as stated

Check/Credit Memo No:

Subtotal  
 Sales Tax  
 Total Invoice Amount  
 Payment/Credit Applied  
**TOTAL**

FEDERAL LAW ENFORCEMENT TRAINING CENTER  
 PROCUREMENT DIVISION  
 65 E HWY 2 - 625 GLE  
 GLYNCO, GA 31524

*gm* 222,669.06  
 222,589.92  
*RM* 222,669.06  
 222,589.92  
*RM* 222,669.06  
 222,589.92

222,589.92  
 CK  
 0-0-0

Topflite Building Services, Inc  
930 Kennedy Street, NW  
Washington, DC 20011  
USA



# Invoice

Invoice Number:  
8a0001-0909-2

Invoice Date:  
Sep 30, 2009

Page:  
1

Voice: 202-726-2500  
Fax: 202-726-2501

**Sold To:**

Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

**Ship to:**

Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

Customer ID  
8a0002

Customer PO

Payment Terms  
Net 30 Days

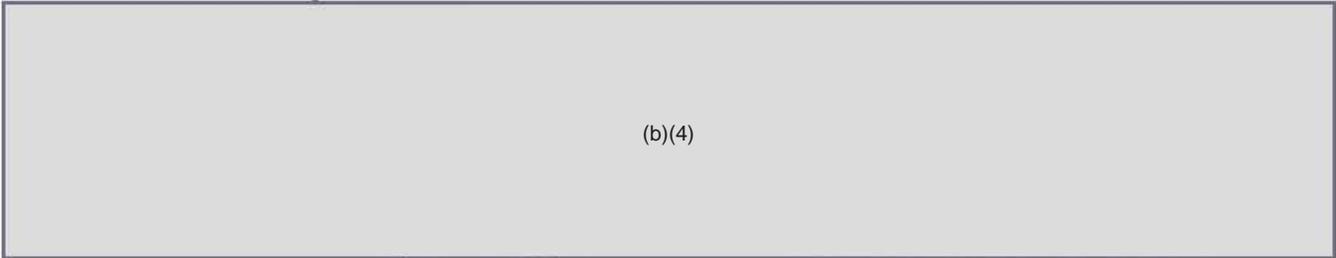
Sales Rep ID

Shipping Method  
Best Way

Ship Date

Due Date  
10/30/09

Quantity	Item	Description	Unit Price	Extension
		CONTRACT #: LGL05C00016 Janitorial Services provided at the Federal Law Enforcement Training Center, Glynco, GA for the month of September 2009		



(b)(4)

Re: INVOICE 8a0001-0909-2  
I CERTIFY THAT THESE MATERIALS AND/OR  
SERVICES HAVE BEEN RECEIVED.

Stephen P. Morga  
Signature  
Stephen P. Morga  
Typed Name  
10-2-09  
Date

APPROVED FOR PAYMENT

OF \$ 5,397.87

Charlotte Halstead  
CONTRACTING OFFICER

DATE 10-5-09

Signature Naselle Samuels  
I certify that the above services were provided as  
stated

Subtotal	<del>7,054.95</del>	8PM
Sales Tax	5,392.87	
Total Invoice Amount	<del>7,054.95</del>	8PM
Payment/Credit Applied	5,392.87	
TOTAL	<del>7,054.95</del>	8PM
	5,392.87	

Check/Credit Memo No:

Topflite Building Services, Inc  
930 Kennedy Street, NW  
Washington, DC 20011  
USA



# Invoice

Invoice Number:  
8a0001-0909

Invoice Date:  
Sep 30, 2009

Voice: 202-726-2500  
Fax: 202-726-2501

Page:  
1

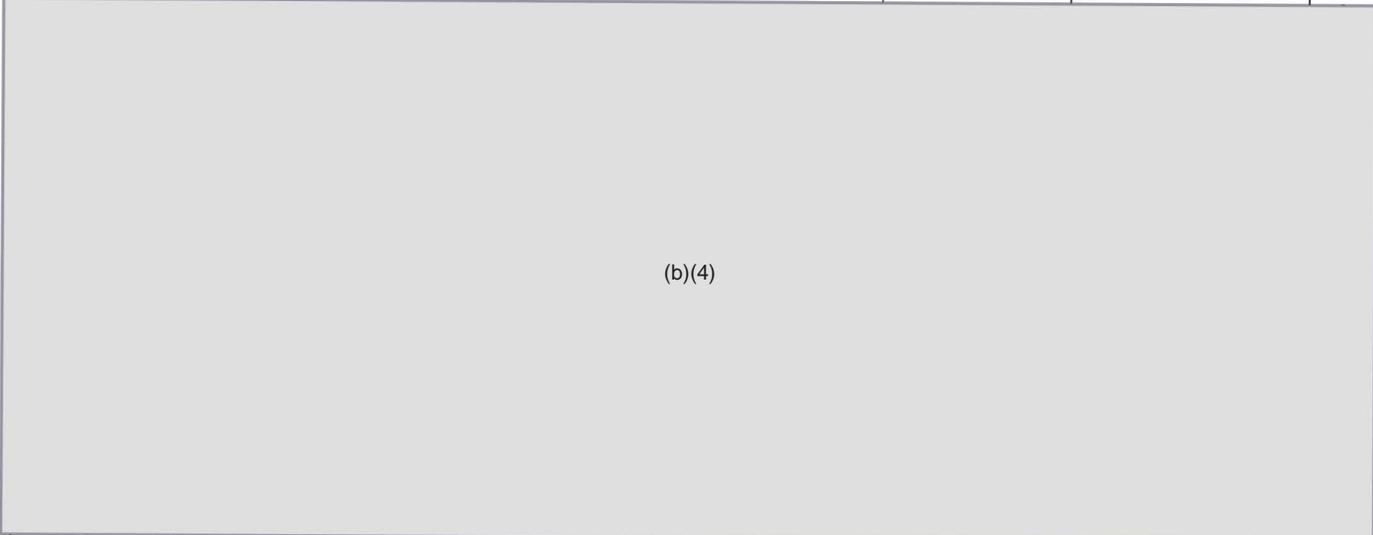
**Sold To:**

Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

**Ship to:**

Federal Law Enforcement Training Center  
Procurement Division  
Charlotte Halstead, Building93  
Glynco, GA 31524

Customer ID		Customer PO	Payment Terms	
8a0002		09FMD0418	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Best Way		10/30/09
Quantity	Item	Description	Unit Price	Extension
		CONTRACT #: LGL05C00016 Janitorial Services provided at the Federal Law Enforcement Training Center, Glynco, GA for the month of September 2009		



(b)(4)

*Russell Samuels*

Signature

I certify that the above services were provided as stated

APPROVED FOR PAYMENT

OF \$ 322,311.41

Check/Credit Memo No:

*Charlotte Halstead*  
CONTRACTING OFFICER

DATE 10-02-09

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	Continued

TOTAL  
**ALL SERVICES HAVE  
BEEN RECEIVED**  
*[Signature]*  
CONTRACTING OFFICER  
TECHNICAL REPRESENTATIVE  
DATE 10-1-09

Topflite Building Services, Inc  
 930 Kennedy Street, NW  
 Washington, DC 20011  
 USA



**Invoice**

Invoice Number:  
 8a0001-0909

Invoice Date:  
 Sep 30, 2009

Voice: 202-726-2500  
 Fax: 202-726-2501

Page:  
 2

**Sold To:**

Federal Law Enforcement Training Center  
 Procurement Division  
 Charlotte Halstead, Building93  
 Glynco, GA 31524

**Ship to:**

Federal Law Enforcement Training Center  
 Procurement Division  
 Charlotte Halstead, Building93  
 Glynco, GA 31524

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
8a0002	09EMD0418	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Best Way		10/30/09

Quantity	Item	Description	Unit Price	Extension
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(b)(4)				
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*Isacella Samuels*

Signature

I certify that the above services were provided as stated

FEDERAL LAW ENFORCEMENT TRAINING CENTER  
 PROCUREMENT DIVISION  
 CHARLOTTE HALSTEAD, BUILDING 93  
 GLYNCO, GA 31524

Subtotal  
 Sales Tax  
 Total Invoice Amount  
 Payment/Credit Applied  
**TOTAL**

Continued  
 Continued  
 Continued  
 Continued

Check/Credit Memo No:

Topflite Building Services, Inc  
 930 Kennedy Street, NW  
 Washington, DC 20011  
 USA



**Invoice**

Invoice Number:  
 8a0001-0909

Invoice Date:  
 Sep 30, 2009

Page:  
 3

Voice: 202-726-2500  
 Fax: 202-726-2501

**Sold To:**

Federal Law Enforcement Training Center  
 Procurement Division  
 Charlotte Halstead, Building93  
 Glynco, GA 31524

**Ship to:**

Federal Law Enforcement Training Center  
 Procurement Division  
 Charlotte Halstead, Building93  
 Glynco, GA 31524

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
8a0002	09FMD0418	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Best Way		10/30/09

Quantity	Item	Description	Unit Price	Extension
----------	------	-------------	------------	-----------



(b)(4)

--	--	--	--	--

*Carroll Samuels*

Signature

I certify that the above services were provided as stated

Subtotal	322,670.74	APM
Sales Tax	\$ 322,311.41	
Total Invoice Amount	<del>322,670.74</del>	APM
Payment/Credit Applied	\$ 322,311.41	
<b>TOTAL</b>	<del>322,670.74</del>	APM
	\$ 322,311.41	

Check/Credit Memo No:

Topflite Building Services  
 Current Employees as of 07/18/08  
 Contract # LGL05C00016 EXP - 09-30-10

	DATE OF HIRE	POSITION
(b)(6)	4/25/2001	Janitor
	4/28/2008	Janitor
	4/24/2000	Janitor
	12/8/1999	Janitor
	11/10/1997	Janitor
	6/1/2006	Janitor
	8/27/2001	Janitor
	4/16/1999	Janitor
	1/10/2000	Janitor
	3/11/2007	Janitor
	5/12/2000	Janitor
	4/16/2008	Janitor
	7/1/1990	Janitor
	3/1/2007	Janitor
	5/17/2002	Janitor
	11/7/2005	Janitor
	10/12/2006	Call In
	2/15/2005	Call In
	12/28/1998	Janitor
	5/20/2005	Floor Crew/Janitor
	5/20/2005	Call In
	2/15/2005	Janitor
	3/1/2002	Janitor
	8/3/2007	Janitor
	3/12/2007	Janitor
	3/27/2006	Janitor
	1/7/2000	Call In
	3/16/2005	Janitor
	5/1/1978	Janitor
	6/28/2006	Janitor
	7/18/2003	Janitor
	4/18/2005	Janitor
	6/18/2007	Janitor
	5/1/1997	Janitor
	3/10/1993	Janitor
	12/20/1994	Janitor
	4/16/2008	Janitor
	6/1/2005	Floor Crew
	5/8/2006	Floor Crew
	4/21/2008	Janitor
	11/24/2003	Janitor
	4/21/2008	Janitor
2/23/2004	Janitor	
7/3/2002	Janitor	
10/27/2003	Janitor	
2/23/1999	Janitor	
8/2/2006	Janitor	
10/2/1994	Janitor	
11/26/2001	Floor Crew	
6/1/2006	Janitor	
4/16/2008	Janitor	
5/1/2006	Janitor	
4/24/2006	Janitor	

Topflite Building Services  
 Current Employees as of 07/18/08  
 Contract # LGL05C00016 EXP - 09-30-10

(b)(6)	1/25/1999	Janitor
	4/25/2003	Call In
	9/5/2002	Call In
	7/8/2003	Janitor
	6/1/2006	Janitor
	3/3/2008	Janitor
	10/15/1987	Janitor
	9/4/2004	Janitor
	6/18/2007	Janitor
	11/16/2005	Floor Crew
	10/13/1998	Janitor
	4/16/2008	Janitor
	5/13/2008	Janitor
	6/6/2005	Janitor
	5/1/1992	Janitor
	11/1/2006	Janitor
	2/17/2005	Janitor
9/11/1976	Janitor	
11/5/2002	Floor Crew	
1/31/2007	Janitor	
5/9/2007	Janitor	
5/14/2007	Janitor	
<b>Management</b>		
(b)(6)	10/17/2005	Project Manager
	10/16/2006	Secretary
	1/23/2006	Assistant Project Manager
	2/1/1996	Night Supervisor
	8/13/1999	Quality Control
<b>Summary</b>		
(b)(4)		
<b>Total</b>	<b>80</b>	

### Technical Exhibit 3

<b>EXECUTIVE OFFICES AND HIGH VISIBILITY AREAS</b>	
<p>The following buildings are scheduled for <b>Day Cleaning from 6:00 a.m. to 6:00 p.m.</b> in accordance with Section C: 1, 2, 46, 93, 94, 252 (Health Unit), 755, and 775. Lobby areas will be buffed frequently enough to keep a shine where appropriate for the flooring surfaces.</p>	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop/Buff	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
Restroom Cleaning	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
Periodic Service	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

### Technical Exhibit 3

<b>GENERAL OFFICE AND AVERAGE USAGE BUILDINGS</b>	
<p>The following buildings are scheduled for <b>Day Cleaning from 6:00 a.m. to 6:00 p.m.</b> in accordance with Section C: 18, 20, 21, 28, 63 (first floor), 68, 69, 70, 86, 90 (Auditorium only) 91, 92, 146 offices, 180, 198, 199, 200 (Division Chief's Office), 210 (Offices), 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 316, 318, 372, 373, 374, 375 (A, B, and D), 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 680 offices, 700, 703, 704, 705, 706, 707, 726, 756, 757, 758, 760, 761, 762, 763, 764, 765, 766, 767, and 2400.</p>	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
Restroom Cleaning	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
Periodic Service	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

### Technical Exhibit 3

<b>GENERAL OFFICE AND AVERAGE USAGE BUILDINGS</b>	
<p>The following buildings are scheduled for <b>Night Cleaning from 6:00 p.m. to 6:00 a.m.</b> in accordance with Section C: 11, 23, 29, 64, 79 (restrooms only), 101, 103, 141, 143, 144, 198 (Except offices), 200, 205, 701, 702, 715, 717, 719, 720, 722C, 723, 724, 748, 749, 750, 751, 752, 753, 754, 781, 784, and 785.</p>	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
Restroom Cleaning	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
Periodic Service	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

### Technical Exhibit 3

<b>CLASSROOM / TRAINING BUILDINGS</b>	
<p>The following buildings are scheduled for <b>Night Cleaning from 6:00 p.m. to 6:00 a.m.</b> in accordance with Section C: 16, 18 (classroom only), 36, 63 (second and third floors) 65, 90 (annex only), 109, 148, 210, 212, 216, 221, 261, 262, 263, 514A, 680 warehouse area, 708, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 752, 770, 771, 780, 782, and 786.</p> <p><b>NOTE:</b> Classroom Buildings 15, 146, 147, 240, 247, 249, 250, 641, 680 (cage and office areas in warehouse), 787, and 788 are to be cleaned</p>	
<b>Basic Cleaning Tasks</b>	<b>Frequency</b>
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
<b>Restroom Cleaning</b>	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
<b>Periodic Service</b>	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

### Technical Exhibit 3

<b>FREQUENT OR HIGH USAGE BUILDINGS</b>	
<p>The following buildings are scheduled for <b>Day Cleaning from 6:00 a.m. to 6:00 p.m.</b> in accordance with Section C of the contract: 8, 9, 129, 131, 133, <b>166 and 221 (Hallways, Lobby and Offices)</b> 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514B, 515, 516, 517, 518, 519, 520, 521, 523, 525, 526, 527, 528, 529, 530, 531, 532, 534, travel trailers in Campground lots 4, 6, 7, 8, and the motor home in Lot 9. <b>Note: Bldg 221 Indoor Ranges are scheduled for Night Cleaning from 6:00 p.m. to 6:00 a.m. and are considered "High Usage".</b></p>	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
<b>Restroom Cleaning</b>	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
<b>Periodic Service</b>	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

### Technical Exhibit 3

<b>INFREQUENT OR LOW USAGE BUILDINGS</b>	
The following buildings are scheduled for <b>Day Cleaning from 6:00 a.m. to 6:00 p.m.</b> in accordance with Section C of the contract: 74, 77, 97, and 642.	
Basic Cleaning Tasks	Frequency
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
Restroom Cleaning	
Clean Restroom Floor	As Required
Clean Sinks/Urinals/Commodes	As Required
Clean Mirrors/Fixtures	As Required
Clean Walls/Partitions	As Required
Service Supply Dispensers	As Required
Periodic Service	
Spray Buffing	Weekly
Strip/Refinish	Quarterly
Carpet Cleaning	Quarterly
High Dusting	As Required
Window Washing	Semi-annually
Service Vent Fans	As Required
Pressure Washing	As Required
Pest Control Service	As Required

### Technical Exhibit 3

PERFORM SPECIAL REQUIREMENTS			
	Frequency	Time	Remarks
Classroom Setup in Buildings 63, 65, 90, 109, 146, 166, 210, 216, 221, 261, 262, 263, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, and 737	As Required	Daytime hours	Classrooms are set up at the end of a class and checked before the start of a new class, including Saturdays, if necessary.
Building 221: Indoor Firing Ranges, Basic Cleaning	Daily	Daytime hours	
Building 221: Indoor Firing Ranges, Supply Grills	Weekly	Daytime hours	
Buildings 506B, 510A, 512B, 513 A & B, 523A, and 529A and B: Paintball Residue	Daily	After 6:00 p.m.	
Buildings 129 and 131: Paintball Residue Pressure Hose Washing	Twice Monthly	After 6:00 p.m.	
Outdoor Pool Enclosure and Restrooms	Daily	Daytime hours	Area only cleaned between April 15 and September 30 of each year.
Health Unit: Buildings 252 and Trailers 755 and 775 and Equipment	Daily	Daytime hours	Minimum of one (1) member of the clinic staff must be present as coordinated by the COTR.
Health Unit Training	As Required	Any	Two (2) hours of training for each employee performing services at the Health Unit before beginning work.
Pressure Washing	As Required	Daytime hours	To be coordinated by the COTR and CO.
Window Washing and Brushing of Screens	As Required	Daytime hours	
Carpet Cleaning	As Required	Any	To be coordinated by the COTR and CO.
Furniture Cleaning	As Required	Any	To be coordinated by the COTR and CO.
Elevator Service	Daily	Daytime hours	
Provide Trouble Telephone Line Services	24 hours/day - 7 days/wk	24 hours/day - 7 days/wk	Available at all times
Perform Work Requests	As Required	Daytime hours	As authorized by a Service Contract Work Request, form FTC-ADM-61
Process Over-and-Above Work	As Required	Any	As authorized by a Service Contract Work Request, form FTC-ADM-61
Building 91 - Raised Floor Only - Computer Room and Building 92, Telecommunications Center	Weekly	Daytime hours	To be coordinated by the COTR and ISD Representative.
Wood-Destroying Organisms	Yearly	Daytime hours	To be coordinated by the COTR.
Pest Control	As Required	As Required	To be coordinated by the COTR.

Janitorial Services

TE 3-7

### Technical Exhibit 3

<b>SPECIAL CLEANING</b>	
Upon Request for Buildings 39 (Record Storage Building) and 738.	
<b>Basic Cleaning Tasks</b>	<b>Frequency</b>
Dust Mop/Sweep	As Required
Damp Mop	As Required
Lobby Cleaning (if applicable)	As Required
Policing	As Required
Spot Cleaning	As Required
Vacuuming	As Required
Hallway	As Required
Stairwell Cleaning	As Required
Concrete/Ceramic Tile Floor Cleaning	As Required
Low Dusting	As Required
Glass/Mirror Cleaning	As Required
Drinking Fountain Cleaning	As Required
Chalk and White Board Cleaning	As Required
Entrance Way/Cigarette Urn Cleaning	As Required
Entrance Way Mat Cleaning	As Required
Trash Container Service	As Required
Spot Clean Chairs/Furniture	As Required
<b>Periodic Service</b>	
Spray Buffing	Yearly
Strip/Refinish	Yearly
Carpet Cleaning	
High Dusting	Yearly
Window Washing	Yearly
Service Vent Fans	
Pressure Washing	As Required
Pest Control Service	Monthly

**SECTION C**

**PERFORMANCE-BASED STATEMENT OF WORK FOR JANITORIAL SERVICES**

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NOTE: All Technical Exhibits referenced in this PBSOW are located in the Attachments.

## PERFORMANCE-BASED STATEMENT OF WORK FOR JANITORIAL SERVICES

### 1.0 GENERAL INFORMATION

**1.1 SCOPE OF WORK** The Contractor shall provide the management, supervision, and all personnel, equipment, tools, materials, and other items and service necessary to perform janitorial services as defined in this Performance-Based Statement of Work (PBSOW), except as specified in Section 3 of this PBSOW as Government-furnished property and services, at the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia. A listing of the buildings and square footage to be cleaned is listed in **Technical Exhibit 6**. The Contractor shall perform to the standards in this contract.

**1.1.1 Performance-Based Contract** This performance-based contract describes the services to be performed as an end result and provides to the contract both a standard for acceptable performance and quantities, limits, or areas that the service covers. The Contractor shall be responsible for achieving the stated results.

**1.1.2 Reference COTRs** The COTRs for this contract will be appointed at time of award. During the terms of this contract any changes of the COTR will be in writing to the Contractor.

**1.1.3 WORKLOAD ESTIMATES - VARIATION IN WORKLOAD – JANITORIAL SERVICES.** The estimated workloads stated in this exhibit, for the performance of custodial services, are subject to variations. If, at the end of each month, the actual total square footage for which the contractor is required to provide janitorial services increases or decreases more than five (5) percent from the estimated square footage set forth in **Technical Exhibit 6**, negotiations for an equitable price adjustment may be initiated by either party. Any determination concerning an equitable price adjustment shall be based on the net of all increases and decreases in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total square footage. Adjustment to the contract price shall be made only for that portion of any increase or decrease in the total workload that exceeds five (5) percent.

**1.2 PHYSICAL SECURITY** The Contractor shall be responsible for safeguarding all Government property provided for contractor use. At the end of each work period, all Government facilities, equipment and materials must be secured. Locked rooms must not be left unattended during the cleaning process and shall be re-locked by Contractor personnel after completion of cleaning duties. The Contractor is responsible, through the COTR, for obtaining access to buildings and arranging for each room/area to be opened and closed as necessary in the performance of contract requirements.

**1.2.1 Key Control** The Contractor shall establish and implement methods to ensure that all keys issued to the Contractor by the Government are not

lost, misplaced, or used by unauthorized persons. **NO** keys issued to the Contractor by the Government shall be duplicated. The Contractor shall develop procedures covering key control that shall be included in the Quality Control Plan.

**1.2.1.1** The Contractor shall report the loss of keys, keyless entry cards or other similar entry control devices to the Contracting Officer or COTR within 24 hours.

**1.2.1.2** In the event keys, other than master keys, are lost or duplicated, the Contractor will be required upon written direction of the Contracting Officer, to pay for re-keying or replacement of the affected lock or locks without cost to the Government. The Government may replace the affected lock or locks or perform re-keying and deduct the cost of such from the monthly payment due the Contractor. If a master key is lost or duplicated, the Government must replace all locks and keys for that system and the total cost will be deducted from the monthly payment due the Contractor. The Contractor will address all key issues directly to the COTR who will in turn advise the CO and the Security Office. It is the responsibility of the Contractor to prohibit the use of keys issued by the Government by any persons other than the Contractor's employees. It is also the responsibility of the Contractor to prohibit the opening of locked areas by the Contractor's employees to permit entrance of persons other than the Contractor's employees engaged in the performance of assigned work in those areas.

**1.2.2 Lock Combinations** The Contractor shall control access to all Government provided lock combinations to preclude unauthorized entry. The Contractor shall immediately provide information to the COTR when lock combinations have been compromised.

**1.3 HOURS OF OPERATION** The Contractor shall perform the services required under this contract during the hours specified at each building (**see Technical Exhibit 3**) or at the task in the contract (for example, see paragraph 5.6), excluding Federal holidays.

**1.4 LOST AND FOUND PROPERTY** It is the responsibility of the Contractor to ensure that all lost items are reported to the COTR and found items are turned into the COTR.

**1.5 LOSS OR DAMAGE TO GOVERNMENT PROPERTY** The Contractor shall be obligated to reimburse the Government for any loss or damage to Government property that may occur during the execution of this contract resulting from negligence on the part of the Contractor or his employees. Costs shall be determined by the reasonable replacement value, or the costs for repair to return the damaged property to an "as was" condition.

**1.6 RECORDS** The Contractor shall be responsible for creating, maintaining, and disposing of only those Government required records that are specifically cited in

this PBSOW or required by the provisions of a mandatory directive listed in paragraph 6.0 "Applicable Publications and Forms." If requested by the Government, The Contractor shall provide the original record, or a reproducible copy of any such record within five (5) working days of receipt of the request.

## 2.0 DEFINITIONS

### 2.1 GENERAL DEFINITIONS

- a. Center: All Government property, facilities and equipment within the confines of the Federal Law Enforcement Training Center (FLETC), Glynco, Georgia, including its various tenants.
- b. Defective Service: A service output that does not meet the standard of performance specified in the contract for those services.
- c. Facility: A separate individual building, structure, or other item of real property improvement, each item of which is subject to separate reporting and recording.
- d. Lot: The total number of product or service outputs in a surveillance period from which a sample is to be drawn and inspected to determine performance in accordance with the standard.
- e. Performance Requirement: The point that divides acceptable and unacceptable performance, in the case of surveillance by random sampling, the performance requirement is the maximum number of defectives in the random computation system in accordance with the Performance Requirements Summary (PRS) and the Inspection of Services clause. **The PRS is Technical Exhibit 2.**
- f. Property Control System (PCS): A plan that the Contractor is required to submit to the Government and describes the management of GFP in his/her possession.
- g. Quality Assurance: Those actions taken by the Government to assure services conform to requirements and satisfactory performance is achieved.
- h. Quality Control: Actions taken by a Contractor to control the production of outputs to ensure that they conform to the contract requirements. The Government's Quality Assurance Surveillance Program (QASP) is not a substitute for Quality Control by the Contractor.
- i. Random Sampling: A sampling method where each service output in a lot has an equal chance of being selected for quality assurance surveillance.

j. Sample: A sample consists of one or more service outputs drawn from a lot for quality assurance surveillance.

## 2.2 TECHNICAL DEFINITIONS

a. Basic Cleaning: Tasks normally done together on a weekly or more frequent basis. Basic cleaning shall be adjusted to meet usage requirements of the area being cleaned in accordance.

b. Cleaning Levels: The Contractor shall be responsible for providing custodial services to approximately 200 training, administrative, and manufactured buildings on the FLETC, Brunswick (Glynco), Georgia. Services apply to all designated spaces and facilities listed in **Technical Exhibit 6 and Technical Exhibit 7**. Level of service is determined by the particular building/space usage.

c. Interior Building Surfaces: Includes doors, elevators, interiors, walls, trim, woodwork, handrails, stair rails, banisters, baseboards, partitions, window screens, venetian blinds, counter tops, shelves, window treatments, light fixtures, desks, tables, podiums, file cabinets, bookcases, cubicle dividers, lockers in hallways and classrooms, and all other horizontal surfaces.

d. Executive Space: Due to high visibility and professional functions in these areas, the janitorial services provided must be of the highest quality. These areas shall be completely free from removable dirt, dust, soil substances, stains, or marks. A listing of these rooms is provided in **Technical Exhibit 3**.

e. Exterior Adjacent Areas: The area within ten (10) feet of building exteriors measured from where the wall meets the ground or adjacent porches/patios/flower bed edges, and sidewalks out to ten (10) feet.

f. Floors: Includes rugs, carpets, vinyl and ceramic tile, concrete, and wood surfaces that are walked upon or are horizontally adjacent to walked on surfaces, including stairs, landings, and baseboards. All floors shall be free of smudges and odors. There shall not be any visible dirt, soil substances, spills, or removable stains. Carpet areas shall show no evidence of carpet fraying.

g. Furniture in need of repair: Furniture with missing arms, broken casters, broken desktops, broken legs, torn fabric and any other instance where the furniture is not in its original position (i.e. loose arms, legs, etc.).

h. Glass Surfaces: Includes all display cases and cabinets, building directory board enclosures, picture frame enclosures, and glass panels within or adjacent to interior and exterior doors, windows, light fixtures, and mirrors. All glass surfaces shall be free of streaks, smudges, and fingerprints.

i. High Dusting: Surfaces above seven (7) feet above the top of the floor surface. High dusting shall include, but is not limited to, windowsills, supply and return

air grilles, door frames, ledges, beams, venetian blinds, fans, light fixtures, and other areas above seven (7) feet. It shall also include the wall and ceiling area adjacent to ventilating and air conditioning outlets. All areas shall be free of dust, lint, litter, mold, mildew, and dry soil.

j. Household Pests: Includes insects, ants, wasps, clothes moths, fleas, flies, roaches, rodents, ticks, and any other small pests, other than wood-destroying organisms.

k. Low Dusting: Low cleaning/dusting, in general, is defined as the removal of dirt, soil, stains, liquids, trash refuse, and any other foreign material from an item, fixture, horizontal or vertical surface, or area, and may include the process of disinfecting to a line seven (7) feet above the floor. The Contractor **SHALL NOT** dust typewriters, business machines, computers, or equipment of similar nature. All door ventilators and venetian blinds will be dusted.

l. Policing: Contractor personnel doing a walk-through visually checking for a clean uniform appearance in all areas.

m. Stripping, Sealing, and Re-waxing Floors: Stripping is defined as the complete removal of the wax finish applied to non-carpeted flooring. Resilient flooring shall be swept/dust mopped prior to stripping the floor to remove all built-up wax and embedded dirt prior to waxing. Sealing is defined as the application of an approved floor sealer prior to the application of the final floor finish in accordance with industry standards and manufacturer recommendations. Waxing/finishing is defined as the application of even coats of an approved non-slip gloss finish to hard surfaced floors. Waxing of concrete and ceramic tile floors is prohibited. Concrete and ceramic tile floors shall be sealed with an approved, slip resistant sealer.

n. Trash Container: All receptacles used for the collection of waste paper and debris, including swing top containers, wastebaskets, and similar containers.

o. Wood-Destroying Organisms: Includes termites, powder-post beetles, wood-boring beetles, carpenter bees and wood destroying fungi.

## 2.3 QUALITY DEFINITIONS

a. Acceptable Quality Level (AQL): The number of defects in a lot, or the maximum percent defective in a lot that, for purposes of sampling, may occur before the Government will effect the price computation system in accordance with the Performance Requirements Summary and the INSPECTION OF SERVICES Clause. An AQL does not allow the Contractor to knowingly offer defective service, but limits reduced payment to circumstances in which defective performance results in a measurable reduction in the value of services rendered.

- b. Contract Discrepancy Report (CDR): A formal, written documentation of Contractor non-conformance or unacceptable performance (See Technical Exhibit 1.f.).
- c. Contracting Officer's Technical Representative (COTR): The official Government representative concerning matters pertaining to Quality Assurance/Quality Control. Performs, or supervises, all surveillance and inspection of Contractor performance. Acts as technical advisor to the Contracting Officer in these areas.
- d. COTR/Inspector Evaluation Schedule: The worksheet that shows what inspections are to be performed on which days of the week/month. It is determined by the COTR/Inspector before the start of each inspection period and provided to the Contract Administrator only. It is never revealed to the Contractor.
- e. Cure Notice: A dated notice stating the Contractor's failure to comply with the specifications and a deadline to comply with the stated specification. Usually, ten (10) days is the stated time to conform to the notice or face default.
- f. Customer Complaints: One of the criteria used to monitor the Contractor's performance.
- g. Defective Service: A service output that does not meet the standard of performance requirement specified in the contract for that service.
- h. Lot: The total number of potential service outputs to be inspected for conformance to the contract standard.
- i. Percent of Sample Found Defective: Determined by dividing the number of defects by the sample size when the reject number has been equaled or exceeded. The Contracting Officer uses the resulting number to make an equitable reduction to the contract price for non-performance.
- j. Performance Requirements Summary (PRS): A part of the contract, which lists the key service outputs that shall be evaluated by the Government to assure contract performance standards are met. (Other services may be inspected under the authority of the Inspection of Services Clause.) The PRS identifies the lot size of the required service, the standard, method of surveillance and the percentage of total contract price for each output.
- k. Quality Assurance (QA): A methodology used by the Government to assure that the quality of purchased services received is acceptable (i.e., meet established standards and requirements of this contract). The planned and systematic way the Government checks for satisfactory performance.
- l. Quality Assurance Surveillance Plan (QASP): An organized written document prepared and used by the Government for Quality Assurance surveillance of the Contractor's performance.

- m. Quality Control (QC): Those actions taken by the Contractor to control quality of Services provided. The Contractor's equivalent of the Government's Quality Assurance.
- n. Random Sampling: A sampling method in which each service output in a lot has an equal chance of being selected for inspection. By this method of surveillance, a few individual items, selected at random, are examined and a conclusion drawn about the entire lot.
- o. Recurring Services: Those services which are identified in this contract as being performed on a recurring, periodic, or standing basis.
- p. Rework: Work, which, in the judgment of the Contracting Officer or the COTR, is not of an acceptable quality level, and must be corrected or re-performed at no additional cost to the Government.
- q. Sample: One or more service outputs, to be evaluated by the Government, drawn from a lot in accordance with sampling procedures. The number of outputs in the sample is the sample size.
- r. Sampling: The generic term for various methods of selecting service outputs to be inspected under a Quality Assurance system.
- s. Surveillance Activity Checklist: The work sheets used to record the results of inspections done by random sampling and other methods. **(See Technical Exhibit 1.c.)**

### 3.0 GOVERNMENT-FURNISHED ITEMS

**3.1 GENERAL INFORMATION** The Government shall provide, without cost, the facilities, materials, and services listed below. All Government-Furnished Property (GFP) shall be managed in accordance with the GFP clauses and Technical Exhibit 11 of this contract. The Contractor shall acknowledge initially and annually, in writing to the Contracting Officer, receipt and inventory of all Government-furnished accountable property provided for Contractor use, including any future additions or deletions to this inventory.

**3.2 GOVERNMENT-FURNISHED FACILITIES** The Government shall furnish a minimum of 1200 square feet of space, of which 200 square feet is approved for office space. The Government will provide an environmentally safe closet for storage of hazardous chemicals. Government facilities have been inspected for compliance with the Occupational Safety and Health Act (OSHA). No hazards have been identified for which work-around have been established. Should a hazard be subsequently identified, the Government shall correct OSHA hazards according to Government developed plans of abatement taking into account safety and health

priorities. The identification of any hazardous conditions does not warrant or guarantee that no possible hazards exist or that the work-around procedures shall not be necessary or that the facilities as furnished shall be adequate to meet the responsibilities of the Contractor. Compliance with OSHA and other applicable laws and regulations for the protection of employees is exclusively the obligation of the Contractor. The Government shall assume no liability or responsibility for the Contractor's compliance or noncompliance with such requirements except as noted above, subject to facility-wide priorities. Before any modification of the facilities performed by the Contractor at his or her expense, The Contractor shall furnish the Contracting Officer documentation describing, in detail, the modification requested. No alterations to the facilities shall be made without specific written permission from the Contracting Officer. In the case of alterations necessary for compliance with OSHA, such permission shall not be unreasonably withheld. The Contractor shall return the facilities to the Government in the same condition as received, fair wear and tear and approved modifications excepted. Structural repairs required during the term of this contract shall be reported to the COTR for appropriate action. These facilities shall be used only in the performance of this contract. **(See Technical Exhibit 11.)**

**3.2.1 Janitorial Closets** Janitorial closets are provided for the use of the Contractor at various locations. The location of these spaces is identified in **Technical Exhibit 11**. These spaces provide minimal storage space for materials, supplies and cleaning gear. The Contractor shall maintain these spaces so they are clean, safe and free of fire safety hazards. The Contractor shall clean and sanitize any sinks, fixtures, and adjacent floor and wall areas where water is obtained and cleaning solutions are disposed. These areas are subject to Government inspection at all times. Hazardous materials will be stored in original containers that are in good condition, safe to handle (no leaking containers) and properly labeled. Material Safety Data Sheets (MSDS) will be maintained for each product. Material Safety Data Sheets will be made available to the Contractor employees. A complete inventory of all chemicals stored or in use will be maintained up-to-date and submitted to the Environmental programs Branch. Re-submission of the inventory list will be necessary when changes in products occur.

**3.3 GOVERNMENT-FURNISHED MATERIALS** The Government shall provide the materials listed in paragraph 6.3 of this PBSOW for services by the Contractor for the duration of the performance period of this contract. The initial stock of materials provided shall be inventoried not later than five (5) working days before contract start by the Contractor and a Government representative designated by the contracting officer. Any missing items shall be annotated on the inventory and the Contracting Officer notified. Any disagreements between the Contractor and the Government representative on the materials inventory shall be treated as a dispute under the contract clause entitled "Disputes." The Contractor shall be responsible for keeping enough materials on hand for the performance of the contract according to its terms. If additional materials are authorized by the contract, the Contractor shall request such additional materials by providing a written request to the COTR at least five (5) calendar days before the required delivery date of the materials. At the

conclusion of the contract period, including any option periods, the Contractor shall return all residual inventories to the Government.

### **3.4 GOVERNMENT-FURNISHED SERVICES**

**3.4.1 Utilities** The Government shall furnish electrical power, sewer service, a Center-only telephone line, and water at no cost to the Contractor during performance of the contract. Long Distance and local telephone service are the responsibility of the Contractor. Telephone lines are available but must be activated and paid for by the Contractor. Utilities used by the Contractor shall be used only for the performance of work related to this contract.

**3.4.2 Conservation** The Contractor shall actively participate in all emergency conservation efforts and programs applicable to work performed under this contract. All contractor employees shall be instructed in utility conservation.

**3.4.3 Distribution** The Contractor may use the Government on-site letter distribution service at no cost to the Contractor.

**3.4.4 Refuse Collection** The Contractor may dispose of all trash and other collected waste in the nearest appropriate Government-furnished pre-positioned Dumpster at no cost to the Contractor.

### **4.0 CONTRACTOR-FURNISHED ITEMS AND SERVICES**

**4.1 GENERAL INFORMATION** The Contractor shall furnish everything required to perform this Performance-Based Statement Of Work (PBSOW). The products used to perform this contract shall be environmentally preferable and energy-efficient.

**4.2 SPECIFIC INFORMATION** The Contractor shall furnish all equipment, materials, and tools necessary to properly perform the work defined in this contract.

**4.2.1 Equipment** All equipment shall have bumpers and guards to prevent marking or scratching of fixtures, furnishings, or building surfaces.

a. All electrical equipment used by the Contractor shall be UL approved. This equipment must operate using existing building circuits. It shall be the responsibility of the Contractor to prevent the operation or attempted operation of electrical equipment, or combinations of equipment, which require power exceeding the capacity of existing building circuits.

b. Vacuum cleaners for carpeted floors shall be commercial quality.

c. Contractor shall furnish all equipment necessary for cleaning windows in two-story buildings, including walls of glass called "glass curtain walls," such as scaffolding, extended pole-type cleaners, or a hydraulic lift, as needed. Three buildings

have glass curtain walls, and approximately 52 other buildings have second-story windows.

**4.2.2 Plastic Trashcan Liners** The Contractor shall furnish high-quality plastic trashcan liners, to protect each trashcan and flooring where they are placed prior to being removed. Trashcan liners will be replaced as soiled or torn or at a **minimum of one (1) per service.**

**4.2.3 Restroom Supplies** The Contractor shall furnish the restroom supplies. Samples of materials shall be submitted to the COTR for approval prior to contract start and whenever a change occurs.

**4.2.4 Walk-Off Mats** The Contractor shall furnish interior and exterior walk-off mats. Interior walk-off mats shall be placed inside each designated exterior entrance door. These mats shall be heavy duty, all synthetic mats, and shall be tufted with long staple parallel spun polyester fiber. The yarn shall be stock-dyed for beauty and permanently bonded to a heavy-duty vinyl backing. Colors of the mats shall match closely the rugs in each building. The exterior walk-off mats shall be placed outside all designated exterior entrances to prevent excessive soiling of the building interior. Both the interior and exterior mats shall be replaced as required to maintain a serviceable condition. Indoor and outdoor mats will be left at each building when the contract ends. **(See Technical Exhibit 4).**

## **5.0 SPECIFIC TASKS**

**5.1 MANAGEMENT** The Contractor shall provide janitorial services as outlined in this Performance-Based Statement of Work (PBSOW) and the Designated Spaces and Facilities for Janitorial Services listed in **Technical Exhibit 6**. This attachment contains the square footage by building for this service.

**5.1.1 CLEANING TASKS AND SCHEDULE** The Contractor shall provide a schedule of cleaning for all tasks to meet the completeness, quality, and frequency requirements set forth in this PBSOW. A chart that indicates cleaning and periodic service is set forth at **Technical Exhibit 3**. The Contractor shall schedule cleaning services frequently enough to maintain the standard of cleaning indicated in this PBSOW.

**5.2 PERFORM BASIC CLEANING AND MAINTENANCE** The Contractor shall provide the cleaning services necessary to meet the standards given in this PBSOW, including the periodic services indicated in **Technical Exhibit 3**.

### **5.2.1 Floors (See 2.2.f.)**

**5.2.1.1 Vacuum Carpets** The Contractor shall vacuum all carpeted floor areas so that after vacuuming, they are free of all visible litter, dust, and soil. The Contractor shall remove all spots as soon as noticed. All tears, burns, and

unraveling shall be brought to the attention of the COTR. The Contractor shall vacuum privately owned rugs or carpets in Government offices at the required frequency, or more often if required to meet the standard.

**5.2.1.2 Sweep Floors** The Contractor shall sweep the entire floor surface, including corners and abutments, so that after sweeping they are free of all visible litter, dust, and foreign debris. The Contractor shall move chairs, trash receptacles, and easily moveable items to sweep underneath. All items moved shall be returned to their original position.

**5.2.1.3 Mop Floors** The Contractor shall mop all accessible areas including corners and abutments, so that after mopping they have a uniform appearance and are free of streaks, swirl marks, detergent residue, or any evidence of soil, stains, film, debris, or standing water. The Contractor shall move chairs, trash receptacles, and easily moveable items to mop underneath. The Contractor shall remove all splash marks or mop streaks on furniture, walls, baseboards, etc., or mop strands remaining in the area. The Contractor shall not mop wood or carpeted floors. Buffed surfaces shall have a uniform high gloss. All items moved during cleaning shall be returned to their original position.

**5.2.1.4 Strip, Seal and Re-wax Floors** The Contractor shall ensure that the stripped floor is completely free of all dirt, stains, deposits, wax, finish, water and cleaning solution and shall be ready for the reapplication of sealer and floor finish. The Contractor shall ensure that the sealed floor presents a uniform appearance, with all evidence of splashing on baseboards and furniture/fixtures completely removed. The Contractor shall ensure that the final finish presents a uniform, high gloss shine. All splash evidence on baseboards and furniture/fixtures shall be removed. After stripping, sealing, and waxing have been completed, all items moved will be returned to their original positions.

**5.2.1.5 Interior Concrete and Ceramic Tile Floors** The Contractor shall clean all interior concrete and ceramic tile floors and ensure they are free of streaks, stains, black marks, spots, gum, and other foreign matter to floor surfaces. The floors shall have a bright, uniform color and appearance. Waxing of concrete and ceramic tile floors is prohibited.

**5.2.2 Interior Building Surfaces** During cleaning operations, interior-building surfaces shall be protected from damage, and shall be maintained in a safe and sanitary condition with a pleasing appearance. These areas shall be free of all dust, dirt, debris, streaks, mold, mildew, lint, spills, stains and cobwebs. No unpleasant odors are to exist. The Contractor is to perform basic cleaning on service vent fan grills; and fan blades shall be free of dust, lint, and dirt. This is to include the contractor performing **low and high dusting**, so that after dusting, all dust, lint, litter, and dry solids shall be removed from the surfaces of desks, chairs, filing cabinets, and other types of office furniture and equipment, and also from ledges, window sills, hand rails, lockers, etc. All doors, ventilators, light fixtures, and venetian blinds will be cleaned.

**5.2.3 Drinking Fountains** The Contractor shall disinfect all porcelain and polished metal surfaces, including the orifices, bubbles, and drain, so that after cleaning, the entire drinking fountain shall be free from streaks, stains, spots, smudges, and other obvious soil.

**5.2.4 Classrooms** The Contractor shall ensure that all writing surfaces (marker boards, blackboards, flip charts) and erasers and trays are free of all writing, dust, streaks, marks, and smudges, unless marked "**DO NOT ERASE.**" Erasers shall be free of chalk particles and dust. The Contractor shall perform the basic cleaning and maintenance requirements stated in subparagraphs 5.2.1.1 through 5.2.1.5, 5.2.2, 5.2.5, 5.2.7, 5.2.10 and 5.4.

**5.2.5 Glass** The Contractor shall clean all glass partitions, glass in interior and exterior doors, windows on all floors, display cases, directory boards, draft shields on windows, mirrors and adjacent trim, so that after cleaning the glass, there shall be no traces of film, dirt, smudges, water, fingerprints, or other foreign matter.

**5.2.6 Building Exteriors** The Contractor shall ensure that the building exteriors and the exterior adjacent areas are properly policed within ten (10) feet of building exteriors. These areas, including the ash and trash urns, shall be free of all cigarette butts and debris. Trash receptacles shall not be full or overflowing. Doors, steps, stoops, and sidewalks shall be cleared of debris. Door handles and plates shall be free from tarnish, streaks, stains, and hand marks. Walk-off mats shall be appropriately placed and free of soil and grit, with no moisture or grit underneath. Screens shall be replaced in their original positions and screen brushing accomplished at a location that does not conflict with other activities. Note also the related paragraph 5.5.7 Pressure Hose Washing.

**5.2.7 Perform Spot Cleaning** The Contractor shall perform spot cleaning by removing smudges, fingerprints, marks, streaks, etc., from washable surfaces of walls, partitions, doors, and fixtures. The Contractor shall use germicidal detergent in restrooms, shower rooms, sauna rooms, locker rooms, break areas, and drinking fountains. The Contractor shall polish brass hardware, aluminum bars, and other metal on doors. Cigarette urns shall be polished with a polishing compound. After spot cleaning by the Contractor, the surface shall have a clean uniform appearance, free of streaks, spots, and other evidence of removed soil.

**5.2.8 Restrooms and Showers** The Contractor shall perform the cleaning listed below for the buildings that have restrooms and/or showers.

**5.2.8.1 Clean Restrooms, Shower Fixtures, and Shower Surfaces** The Contractor shall completely clean/desiccate and disinfect all surfaces of sinks, toilet bowls, urinals, lavatories, showers, shower mats, dispensers, plumbing fixtures, partitions, doors, walls, and other such surfaces, using a germicidal detergent. After cleaning, receptacles will be free of deposits, dirt, streaks, and odors. The

Contractor shall disinfect all surfaces of partitions, stalls, stall doors, entry doors, (including handles, kick plates, ventilation grates, metal guards, etc.), and wall areas adjacent to wall-mounted lavatories, urinals, and toilets.

**5.2.8.2 Re-supply Restrooms and Showers** The Contractor shall re-supply restrooms and showers, so that after re-supplying, the restrooms and showers are stocked so that supplies do not run out. This is to include: toilet paper, paper towels, and hand soap. Hand soap dispensers shall be installed as required. Sanitary napkins and tampons shall be stocked and appropriately priced. Adequate quantities of dispenser supplies shall be available at all times, including weekends and holidays. Inoperative/malfunctioning sanitary napkin dispensers shall be reported to the COTR within three (3) working days. Disposable toilet seat liners will be supplied in restrooms that have the dispensers.

**5.2.8.3 Sweep and Damp-mop Restroom and Shower Floors** The Contractor shall sweep and damp-mop restroom and locker room floors so the floors will be free of all dirt and rubbish. After damp-mopped floor dries there shall be no visible streaks. Adjacent baseboards and walls shall be clean and free of visible streaks.

**5.2.9 Laundry Machines and Dispenser (Bldg. 86)** All laundry machines and dispensers shall be clean and present a pleasing appearance. The exterior area is to be free of spots, smudges, streaks, dust, stains and black marks. The interior area is to be free of all foreign debris, filter lint, dirt, sand, coins, etc. All lint filters shall be emptied and cleaned on a regular basis.

**5.2.10 Trash Containers** The Contractor shall empty all wastebaskets, cigarette butt receptacles (butt cans, etc.), and other trash containers within the area and return them to their initial locations. Trash containers shall be clean and dry, inside and out and free of sludge, deposits, dirt, streaks, and odors both inside and out. Plastic trashcan liners shall be installed. Boxes, cans, and papers that are placed near a trash receptacle and marked "TRASH" shall be removed by the Contractor. The Contractor shall pick up any trash that may fall in or around the facility or grounds during the removal of collected trash. The Contractor shall deposit the trash in the nearest outside trash collection point. The Contractor will utilize other dumpsters if those nearest a building are full, so as not to have trash spilling or blowing out. The Contractor shall also collect any boxes left as trash (as indicated by "TRASH" being written on the boxes to be disposed of). At times there may be a significant amount of trash (including boxes) to be removed, due to replacement of computers, office staff moving from one building to another, or delivery of a large amount of supplies, furniture, or equipment.

**5.2.11 Interior Walk-Off Mats** The Contractor shall clean all interior walk-off mats and place them inside each designated exterior entrance door. The mats shall be free of soil, grit, and dirt.

**5.2.12 Exterior Walk-Off Mats** The Contractor shall clean all exterior walk-off mats and place them outside all designated exterior entrances to prevent excessive soiling of the building interior. The mats shall be free of soil, grit and dirt.

**5.3 PROVIDE WATCHSTANDING SERVICES** The Watchstanding Services must be covered by providing a staff person in each listed building to respond to any minor emergency (such as a water spill, food spill, broken glass, etc.) that may occur and that requires less than one (1) hour to correct. Watchstander shall perform other duties within the building while not providing emergency services but must be readily available for calls.

**NOTE:** These "routine emergencies" are covered in the fixed price portion of the contract and shall not be provided for by a work request. The watch schedule (see **Technical Exhibit 8**) specifies the buildings, areas, and hours of the day that watchstanding services are in effect.

**5.4 PROVIDE PEST CONTROL** Only pesticides registered with the Environmental Protection Agency (EPA) or the Georgia Department of Agriculture, as appropriate, and meeting their requirements shall be used.

**5.4.1 Household Pests** All household pests shall be exterminated in all buildings covered by this contract.

**NOTE: All pest controllers shall be properly licensed and certified. Only proper pesticides shall be used. All containers holding pesticides shall be labeled with the name and strength of the chemical agent. All Material Safety Data Sheets (MSDS) shall be provided to the COTR who will in turn furnish copies to the Contracting Officer and the Environmental Safety Division for approval prior to use. If poisoned baits are used, the Contractor shall notify the COTR, in advance, of the dates and locations in which baits shall be present. All instructions and precautions on pesticide labeling and in manufacturer provided literature shall be followed without deviation. All reasonable measures shall be taken to avoid accidental injury or poisoning of humans and domestic animals. Waste streams have been established and shall be followed. The Contractor shall respond to calls within 24 hours.**

**5.4.2 Wood-Destroying Organisms** The Contractor shall annually inspect all buildings and exterior adjacent areas for wood-destroying organisms. The Contractor shall fulfill all requirements listed in the most current guidelines of the Structural Pest Control Act, Chapter 620-6-03. The Contractor shall submit written report of findings to the Contracting Officer through the COTR within fifteen (15) days of completion of the inspection.

**5.5 PERFORM SPECIAL REQUIREMENTS** In addition to the General Cleaning Requirements at paragraph 5.2, the following requirements shall be met.

**5.5.1 Buildings 15, 18, 63, 65, 76, 90, 146, 166, 210, 216, 221, 261, 262, and 263, as well as the Classroom Trailers:**

**Classroom Setup** Immediately after a class is completed, the Contractor shall thoroughly clean the classroom and arrange the furniture in the approved configuration (**see Technical Exhibit 5**). The Contractor shall ensure that the classroom is still in the approved configuration two (2) days prior to the beginning of a new class and rearrange furniture if required. The Contractor shall lubricate all chairs as required, identify furniture in need of repair and tag it appropriately, and remove said furniture in need of repair to the building's central holding area if one is available. Designated spaces for broken furniture are identified in **Technical Exhibit 11**. The Contractor shall tag the broken furniture and prepare a Move Order Form FPC-ADM-46 (**Attachment 12**). The Contractor shall then replace the removed furniture with identical furniture from the building's central holding area, if available. If a holding area is not available, the Contractor will contact the Property Management Division directly to replace the furniture and tag and move the broken furniture to the back of the classroom. If the furniture must be replaced immediately, the Contractor shall notify the COTR. The Contractor shall notify the Property Management Division when replacement furniture in central holding area is inadequate. It is the responsibility of the Contractor to ensure that the classrooms are in the correct configuration on time, that no classroom furniture is in need of repair and that the chairs do not squeak.

**5.5.2 Building 221: Indoor Firing Ranges** The Contractor shall clean the indoor firing ranges and ensure that the building and equipment are protected from damage as a result of cleaning chemicals or cleaning practices. The Contractor shall clean the floors and walls of all hazardous material, dust, trash, surface marks and debris. Locked storage areas will be cleaned under a Service Work Request (SWR) only and initiated by request from the customer through the COTR.

**5.5.2.1 Non-Lead Firing Ranges** The contractor shall clean the non-lead firing ranges twice every week. The Government reserves the right to change the Firearms Division Training Schedule which may preclude a cleaning event or application. The contractor shall clean the range floors, walls, top surface of the bullet deceleration deflector plates, point barricades and tables of all non-hazardous and hazardous materials, dust, debris, scuff marks, oil, grease and water. Water cannot be used to clean the firing range floor areas. The rubber/vinyl type floor installed behind the firing line shall only be cleaned with a mild soap detergent and water and shall not be waxed or sealed. The Contractor is NOT responsible for cleaning underneath and behind the bullet deceleration plates. The Government will determine the method to use when this type of cleaning is required. Floor sweeping generated from these non-lead ranges is and shall be treated as hazardous material. All hazardous waste shall be placed in properly marked Government-furnished receptacles. The contractor is NOT responsible for removing full receptacles. The Government will determine the method to

use when this type of cleaning is required. Methods and procedures for waste disposal have been established by FLETC Environmental and Safety Division and shall be followed by the Contractor. The contractor shall clean the exterior surface of the air supply grills of dust and debris.

**5.5.2.2 Lead Firing Ranges** The contractor shall clean the lead firing ranges twice every week. The Government reserves the right to change the Firearms Division Training Schedule which may preclude a cleaning event or application. The contractor shall clean the range floors, walls, top surface of the bullet deceleration deflector plates, point barricades, barricade holes, tables, whiteboard/blackboard and bleacher areas of all non-hazardous and hazardous materials, dust, debris, scuff marks, oil, grease and water. Water cannot be used to clean the firing range floor areas. The rubber/vinyl type floor installed behind the firing line shall only be cleaned with a mild soap detergent and water and shall not be waxed or sealed. The Contractor is NOT responsible for cleaning underneath and behind the bullet deceleration plates. The Government will determine the method to use when this type of cleaning is required. Floor sweeping generated from these lead ranges is and shall be treated as hazardous material. All hazardous waste shall be placed in properly marked Government-furnished receptacles. The contractor is NOT responsible for removing full receptacles. The Government will determine the method to use when this type of cleaning is required. Methods and procedures for waste disposal have been established by FLETC Environmental and Safety Division and shall be followed by the Contractor. The contractor shall clean the exterior surface of the air supply grills of dust and debris.

**5.5.2.3 Control Booth For Lead and Non-Lead Firing Ranges**  
The control booth area shall be cleaned in the same manner as office space, to include damp mopping, dusting, trash removal, waxing (as required). Furniture will be cleaned in accordance with Section C paragraph 5.5.10 of the contract. Trash receptacles will be less than half full and new bag installed when emptied. Windows will be cleaned in accordance with Section C paragraph 5.5.8 of the contract. Properly cleaned control booth floor's shall have an evenly cleaned surface that is free of dirt, dust, mop marks(including on baseboards and furniture), smears, film, and standing water.

**5.5.2.4 Gun Cleaning Area For Lead and Non-Lead Firing Ranges**  
The Contractor shall clean the floors, walls, gun cleaning counter and shelves of all non-hazardous and hazardous materials, dust, debris, oil/grease and water. Properly cleaned floors shall be free of all dirt, dust, debris, scuff marks, mop marks, oil and grease. Epoxy coated floors in non-lead ranges will be cleaned with a mild soap detergent and water and shall not be waxed or sealed.

**5.5.2.5 Bullet Deceleration Plates For Lead and Non-Lead Firing Ranges**  
The Contractor shall remove bullet fragments, target debris, bullet dust and plastic from shotgun shells from the top surface of the bullet deceleration plates, this includes any ledges, the gutter between the bullet trap and the concrete floor, stop plate areas and metal seams that may collect debris.

**5.5.2.6 Lead Program** The Contractor shall maintain an Occupational Lead Protection Program in accordance with the Occupational Safety and Health Administration's (OSHA) General Industry Lead Rule, 29 CFR 1910.1025. The contractor is responsible for all training, monitoring, personnel testing, etc. to maintain in compliance with the CFR guidelines at all times. A copy of the contractor's Lead Protection Program shall be provided to include all aspects of the program including equipment, training, testing, hazardous waste handling, etc. The plan must be approved by the government.

**5.5.2.7 Hazardous Waste Handling** The Contractor shall clean the range floors using an OSHA approved high efficiency particulate air (HEPA) vacuum system. The system shall be approved for use by the Contracting Officer. The Contractor shall train the staff in the proper use and maintenance of the HEPA vacuum equipment. All hazardous waste shall be placed in properly marked Government furnished receptacles. The Contractor is not responsible for removing full receptacles. The Government will determine the method to use when this type of cleaning is required. Methods and procedures for waste disposal have been established by FLETC Environmental and Safety Division and shall be followed by the Contractor.

**5.5.2.8 Non-Hazardous areas** The Contractor shall maintain all non-hazardous areas in accordance with Section C of the contract. This includes, but not limited to, the office spaces, hallways, entrance ways, lobby areas, restrooms, locker rooms and classrooms. All floor surfaces in non-hazardous areas shall be maintained in accordance with Section C paragraph 5.2.1 of the Contract. Watchstander service is provided for in Technical Exhibit 8 and the duties are outlined in Section C paragraph 5.3 of the Contract.

**5.5.3 Buildings 506B, 510A, 513 A & B, 523A and 529A & B: Paintball Residue** The Contractor shall remove paintball residue from walls, floors, and ceilings.

**5.5.4 Buildings 129 and 131: Paintball Residue** The Contractor shall remove paintball residue from walls, floors, and ceilings by pressure hose washing.

**5.5.5 Outdoor Pool Enclosure** The Contractor shall clean the outdoor swimming pool deck (this does not include the pool interior) and restrooms from October 1 through October 15 and April 15 through September 30. The Contractor shall be responsible to ensure that the entire pool area, 12,325 square feet, is spot cleaned to ensure that it is free of all spills, stains, chewing gum, paper, cigarette butts and other debris.

**NOTE: To ensure the safety of Contractor employee(s), the Government has provided a life vest which shall be worn at all times while inside the pool enclosure.**

**5.5.6 Health Unit (Only) in Trailer 759** The Contractor shall clean the Health Unit facilities daily. The Contractor shall disinfect and polish all metal surfaces to ensure they are free from streaks, stains, spots, smudges, and other obvious soil. All basic cleaning and maintenance requirements in accordance with the standards of subparagraphs C.5.2, C.5.3, and C.5.4 shall be performed daily.

**5.5.6.1 Health Unit Equipment** All Contractor equipment used to clean the Health Unit must be thoroughly cleaned and sanitized prior to introduction into the Health Clinic. Rotary floor polishing, buffing and scrubbing machines must have clean and serviceable brushes or pad drive head assemblies made of nonporous material.

**5.5.6.2 Health Unit Security** The Contractor shall clean the clinic area during normal working hours only, with a minimum of one (1) member of the clinic staff present, as coordinated by the COTR.

**5.5.6.3 Health Requirement** The Contractor shall maintain on file evidence of physical examinations for all employees working in the Health Clinic to include a screening test for tuberculosis, a VDRL and any other test deemed necessary in the opinion of a medical professional. These janitorial personnel shall also provide proof of immunization against polio, tetanus, diphtheria, rubella and rubeola.

**5.5.6.4 Training** Curtailing the spread of infections through proper janitorial techniques requires priority attention. The role of janitorial services in combating infections in a clinical environment requires uniquely different cleaning techniques as compared to the general practices of the building cleaning service trade. All janitorial service personnel must be specifically trained in their role in infectious control and personal hygiene. The Contractor shall provide a minimum of two (2) hours training to all employees prior to allowing them to perform janitorial services at the Health Clinic. This instruction shall consist of infection control procedures and personal hygiene. All personnel working full and part time in the Health Clinic, including supervisory personnel, are required to attend these sessions. The Contractor shall maintain an up-to-date record of all training completed by employees. These training records shall be provided to the Contracting Officer for his or her review upon request.

**5.5.7 Pressure Hose Washing** The Contractor shall thoroughly clean the external stairs, landings, loading docks, external walls, handrails, doors, and light fixtures and ensure they are free of foreign debris, such as cobwebs, dust, dirt, spots, stains, smudges, dead insects, and beverage spills with a pressure hose. Cleaner should not be applied with such force as to remove painted surfaces or otherwise damage existing surfaces. Pressure washing will be coordinated through the COTR and Contracting Officer.

**5.5.8 Window Washing and Brushing of Screens** The Contractor shall ensure that all windows and door panes are free of dirt, film, smudges, fingerprints, streaks, and other debris both inside and out. All screens shall be free of insects, dust,

dirt, cobwebs, lint, and other debris. Brushing shall be accomplished outside of the building at a location that does not conflict with other activities or cause damage to screens. Screens that are removed shall be returned to their original positions.

**5.5.9 Carpet Cleaning** The Contractor shall perform cleaning of carpets to ensure carpets are free of dirt, gum, lint, streaks, spots and stains. Damaged or stained areas that cannot be removed shall be reported to the COTR within 24 hours. All carpet shall be free of excess moisture after this service is performed.

**5.5.10 Furniture Cleaning** The Contractor shall perform cleaning of furniture to ensure all furniture is free of dirt, gum, lint, streaks, spots and stains. Damaged or stained areas that cannot be removed shall be reported to the COTR within twenty-four (24) hours. All furniture shall be free of excess moisture after this service is performed.

**5.5.11 Elevator Service** The Contractor shall clean all interior/exterior surfaces of passenger and service elevators to maintain a clean appearance. Floors shall be free of trash, dust, dirt and cobwebs. Doors and walls shall be free of dirt, film, smudges, and streaks.

**5.5.12 Building 91 – Raised Floor Area Only (Computer Room and Building 92 (Telecommunications Center)** The Contractor shall perform basic cleaning services identified in C.5.2.1.1, C.5.2.1.2, C.5.2.1.3 and C.5.2.2 as coordinated with the ISD Division and the COTR. The Contractor shall not clean beneath the “raised floor” area and any computer or telecommunication equipment in both of these areas.

### **5.5.13 Building 76 Overview**

Building 76 is a high visibility, high traffic practical training area with classrooms. This building is approximately 84,000 square feet and is divided into 4 areas:

- Area 1 Federal Venue – Blue walls
- Area 2 Tactical Venue – Grey walls
- Area 3 Hotel Venue – Green walls
- Area 4 Restaurant Area

NOTE: Room numbers posted in the building are used for training scheduling. Room numbers referred to on this tech exhibit are the room numbers on the drawings provided (see Technical Exhibit 7 Bldg 76 pages 1-7).

#### **5.5.13.1 Equipment**

##### **5.5.13.1a Non Functional Equipment**

Areas within Building 76 may contain pre-staged permanently located or movable non functional training aides. This equipment includes but is not limited to office equipment, books, files, newspapers televisions, clock radios etc. The contractor shall be

responsible to ensure that non functional equipment is free of dirt, soil, stains, liquids, trash refuse, dust, and other foreign material.

#### **5.5.13.1b Functional Equipment**

Areas within Building 76 may contain functional equipment that shall be maintained in accordance with paragraph 5.2.2 (see Technical Exhibit 3, page 11). This equipment includes but is not limited to fingerprinting machine, baggage x-ray machine, and classroom and office equipment.

#### **5.5.13.2 Accessibility**

##### **5.5.13.2a Controlled Access Areas**

Areas with Controlled Access (see Technical Exhibit 3 pages 9 and 10, "Controlled Access Areas") will be cleaned under a Service Work Request (SWR) only. Contractor is prohibited to enter these areas until issuance of the Service Work Request (see paragraph 5.5.13.6).

##### **5.5.13.2b Limited Access Areas**

Three passageways within Building 76 Federal Venue Area have mechanical interlocks on doors. These interlocks allow only 1 access door to be opened at a time. These doors control entry to the following areas: 2145, 2157, 2159 and 2261 (see Technical Exhibit 7 Bldg 76 page 1 and 5).

The Federal Venue also has doors controlled by touch keypad. The government will provide the contractor with an access account to enter these doors. These areas include but are not limited to the Vehicle Sally Port, Prisoner Processing and Command & Control.

#### **5.5.13.3 Building 76 Hours of Operation**

From the hours of 7:30 a.m. to 5:00 p.m. Building 76 will require 2 Watch Standers (see Technical Exhibit 8), with one in the Federal Venue and one in the Hotel Areas. The Watch Standing Services shall be in accordance with paragraph 5.3 of the contract. The contractor shall maintain a record of all trouble telephone line calls in accordance with paragraph 5.6. The contractor is prohibited from entering the Tactical Venue area while training is being conducted.

From the hours of 6:00 p.m. to 6:00 a.m. the building shall be scheduled for night cleaning (see Technical Exhibit 3-4). At least once a month night labs will be conducted until 10:00 p.m. in all areas, however this does not preclude the Contractors responsibility for services in these areas. The Government will provide a weekly training schedule to the contractor for planning purposes.

#### **5.5.13.4 Cleaning and Classroom Set-up**

The contractor shall provide services to meet the standards in accordance with paragraph 5.2, 5.4, 5.5 of this PBSOW. Special attention should be given the paragraph 5.5.13.5 with regards to Special Requirements (see Technical Exhibit 3 pages 9 and 10).

Classroom set-up shall be in accordance with paragraph 5.5.1. ( see Technical Exhibit 5-12).

#### **5.5.13.5 Special Requirements**

The Judges Chambers, room number 2265 (see Technical Exhibit 7, Bldg 76 page 5) shall be maintained in accordance with paragraph 2.2.d, as an Executive Space. Care shall be given to the Judges Chambers regarding the cleaning of books, any desk ornamentation, etc.

Designated Paint ball areas, to include training aids such as drapes, bedspreads, etc., shall be maintained nightly to ensure surfaces are free of paint ball residue. Thorough deep cleaning of these training aids may be required periodically, as determined by the COTR. This deep cleaning will be accomplished by SWR, and may require steam cleaning, dry cleaning, pressure-washing, scrubbing, etc. to remove built up residue. No damage or shrinking to the drapes or bedspreads is allowed.

Throughout the Tactical Venue there regular wall mounted light switches with painted red covers. These switches are connected to an alarm system which is used for training only. The contractor is NOT authorized to activate or use these red switches. These red switches should not be confused with standard lighting switches or fire alarm pull stations.

In the Federal Venue, underneath the Judges bench in the courtroom, there is a push button. The button is connected to an alarm system which is used for training only. The contractor is NOT authorized to activate or use this button.

#### **5.5.13.6 Non-Routine Maintenance Service Work Request**

The Contractor shall perform miscellaneous janitorial services (see A-H below for areas) that do not routinely occur, can not be predicted, or are not elsewhere required or defined within this scope of work. Form FTC-ADM-61, "Service Contract Work Request" (See Technical Exhibit 10) will be issued by the Contracting Officer for tasks not to exceed \$2,500. For work requested which exceeds \$2,500 the Contracting Officer will issue a Task Order on a Optional Form 347, "Order for Supplies or Services" (See Technical Exhibit 12). Examples of janitorial support services covered under this paragraph include, but are not limited to: (See Technical Exhibit 3 pages 9 and 10 for more examples)

- A. Judges Chamber
- B. Social Security Offices
- C. Attic Area
- D. CSI Apartments
- E. Drape/bedspread cleaning
- F. Restaurant table cloth cleaning

G. Media Room janitorial service  
H. Inside jail cells

NOTE: Cost for all Non-Routine Maintenance work (i.e. A-H above and TE-3-9 and 10) will include all labor, material, equipment, transportation and supervision to completely accomplish the scope of work. These tasks will be negotiated on a bilateral basis and will be initiated by the Contracting officer issuing the appropriate document.

**5.6 PROVIDE TROUBLE TELEPHONE LINE SERVICES** The Contractor shall maintain a trouble telephone line twenty-four (24) hours a day, seven (7) days a week and keep a daily log of all trouble telephone line calls. Upon receipt, the Contractor shall ensure that all work requests are categorized as emergency, priority, routine, rework, or over-and-above work. The Contractor shall receive and process work requests for contract services at specified tolerances, and provide daily logs to the COTR the first duty day of the following week. Definitions of categories are shown below:

- (a) **EMERGENCY:** Conditions constitute an immediate danger to personnel or threaten to damage property.
- (b) **PRIORITY:** Work does not qualify as an emergency, but personnel or scheduled training is being disrupted.
- (c) **ROUTINE:** Work does not qualify as an emergency or a priority call.
- (d) **REWORK:** Work to correct deficiencies which are due to poor Contractor workmanship, use of unauthorized materials/supplies, or neglect.
- (e) **OVER-AND-ABOVE WORK:** Unscheduled janitorial support services not otherwise specifically covered in this specification.

**5.7 PERFORM WORK REQUESTS** The Contractor shall perform miscellaneous janitorial services that do not routinely occur, can not be predicted, or are not elsewhere required or defined within this scope of work. Form FTC-ADM-61, "Service Contract Work Request" (See Technical Exhibit 10) will be issued by the Contracting Officer for tasks not to exceed \$2,500. For work requested which exceeds \$2,500 the Contracting Officer will issue a Task Order on a Optional Form 347, "Order for Supplies or Services" (See Technical Exhibit 12).

**NOTE:** Task hours include all labor, transportation, equipment, supervision, and routine cleaning materials required to respond to the task order. Oral requests may be initiated by the Contracting Officer and shall be confirmed by issuance of a written work request within two (2) working days.

All work requests shall be completed in accordance with the established category and standards. It is the responsibility of the Contractor to ensure the following standards are met:

(a) For Emergency requests between 7:30 a.m. and 5:30 p.m., Monday through Friday, the Contractor is on the job site and working within fifteen (15) minutes after receiving calls.

(b) For Emergency requests at all other times, the Contractor is on the job site and working within one (1) hour after receipt of call.

(c) For Emergency or Priority requests: The Contractor works continuously without interruption until condition is corrected before departing the job site.

(d) For Priority: The Contractor is on the job site and working within two (2) hours after receiving the call.

(e) For Routine requests: Work completed within two (2) working days after receiving the call.

#### **5.8 PROCESS OVER-and-ABOVE WORK**

a. Unscheduled janitorial support services not otherwise specifically covered in this specification shall be considered "over and above work." All "over and above work" shall be subject to the Service Contract Act. Upon receipt of a proposed "over and above work request," the Contractor shall prepare and furnish a detailed estimate of the work to be accomplished to the COTR by the date specified on the work order. The Contractor's estimate will be evaluated to determine if: (1) the scope has been clearly and accurately identified, (2) the proposed labor hours have been properly estimated with supporting data presented, and (3) equipment and material estimates are reasonable and properly documented. The Contracting Officer shall order specific work by issuing a work request for work covered by the approved estimate.

b. If, during the course of work, the Contractor encounters unforeseen conditions which impact the Work and which could not be evaluated during the initial estimating procedures, the Contractor shall not proceed without Contracting Officer authorization. The Contractor will: (1) estimate the change for the unforeseen condition only, or (2) prepare a new estimate for the total job as revised. The Contracting Officer will, after review of the estimate by the COTR, (1) issue a work request for the change only, or (2) cancel the original work request and issue a new work request for the total job as revised.

#### **5.9 CONTRACTOR SAFETY PLAN AND EMPLOYEE TRAINING**

a. Upon commencement of work under this contract, the Contractor shall implement a safety program for employees performing work under this contract. A written copy of the safety plan must be provided to the Contracting Officer through the COTR within thirty (30) calendar days after contract award. This detailed plan must comply with all Federal and State Occupational and Safety and Health Acts and all

safety provisions within this contract. The plan shall identify the Contractor Safety Representative and Environmental Manager.

b. The Contractor shall, at no cost to the Government make contractor employee(s) available for Government –furnished training for an estimated two (2) to twenty (20) hours annually per employee. Government-furnished training is FLETC specific.

c. Accident Reports. Within twenty-four (24) hours of their occurrence, the Contractor shall prepare and submit a report of all job-related accidents and injuries through the COTR, to the FLETC Special Investigations and Security (SIS) Branch. Vehicle accidents are reported to the required FLETC Directive FD 70-09H, "Reporting and Investigation of Motor Vehicle Accidents." The Contractor shall maintain an accurate record of all reports and their causes.

#### **5.10 PHASE-IN/ORIENTATION PLAN AND PHASE-OUT PLAN**

a. At proposal submission, Contractor shall provide a phase-in/orientation plan that describes a smooth transition to change the work effort from the current Contractor to the new Contractor. The plan shall make provisions for all required materials and equipment inventories to be conducted during the last ten (10) days of the phase-in period between both Contractors and the Government COTR and Contracting Officer. Both Contractors will be required to sign receipts for items upon completion of the said inventories.

b. Upon commencement of work under this contract, the Contractor shall implement a **PROPERTY CONTROL PLAN** for the management of all **GFP** and **GFE** in its possession under this contract.

c. At proposal submission, the Contractor shall provide a detailed plan that describes phase-out of this contract at contract completion to another contractor. During the phase-out familiarization period, the incumbent Contractor will be fully responsible for contract service. The Contractor shall schedule all inventories to occur within ten (10) days prior to the termination of the contract.

#### **5.11 EMPLOYEE ROSTER**

a. Fifteen (15) calendar days before the start of the contract the Contractor shall provide to the Contracting Officer a written roster of all qualified available employees, including relief personnel, who have committed themselves to participate as service providers under this contract. "Qualified" is defined as having experience in work which can reasonably be expected to enable the person to perform satisfactorily under this contract.

b. The roster shall include: name, address, telephone number, position or duty assigned, hire date, rate of pay if under Service Contract Act and identify if full or

part-time employee. This roster will be updated and submitted to the Contracting Officer annually after the initial submission in paragraph a. above or as changes to employees occur.

c. During contract performance, the Contractor shall promptly update any changes (i.e., terminations, new hires, promotions) in the roster by written submission to the COTR and the Contractor within a week of the changes. The Contractor shall also provide an employee report (including number of full- and part-time employees at the beginning of the contract and as changes occur. This roster must be kept current by the Contractor.

#### **5.12 DISASTER PREPAREDNESS PLAN**

a. The Contractor shall submit a Disaster Preparedness Plan at time of proposal that describes the Contractor's contingency plan. The Government must plan, in advance, how it will meet its mission requirements in the event of mobilization and/or natural disaster. The Government must be able to react to such events without undue delay. Sudden or unusual events could result in great impact upon Contractor performance and contract performance. Natural disaster include (but are not limited to) hurricanes, major incapacitating storms, floods and earthquakes. Mobilization would mean the sudden buildup of students and Government personnel or the mobilization of a Contractor employee for reserve duty. The Contractor might also have a plan for a shutdown of the FLETC for any reason.

#### **5.13 CONTRACTOR QUALITY CONTROL**

a. In accordance with the "FAR 52.246-4 Inspection of Services-Fixed Price" Clause, the Contractor shall establish and maintain a complete Quality Control Program (QCP) that is acceptable to the Contracting Officer to assure the requirements of the contract are provided as specified. This QCP shall be submitted at the time of proposal submission and updated as required.

b. The Government's Quality Assurance Surveillance Program is not a substitute for Quality Control by the Contractor. This contract maintains a Performance Requirements Summary (PRS) as Technical Exhibit 2.

**5.14 PERFORMANCE EVALUATION MEETINGS** The Contractor's representatives shall meet with the COTR and the Contracting Officer weekly during the first month of the contract. Thereafter meetings will be as often as determined by the Contracting Officer. A mutual effort will be made to resolve all problems identified. Written minutes of these meetings, prepared by the Contractor, shall be signed by the Contractor's Project Manager and the COTR. The Contractor shall state any areas of disagreement in writing to the Contracting Officer within three (3) business days of receipt of the minutes.

### **6.0 APPLICABLE PUBLICATIONS, FORMS, AND EQUIPMENT**

## 6.1 GENERAL INFORMATION

a. The Contractor, his employees, and the subcontractors and their employees shall become acquainted with, and fully comply at all times with, the FLETC Regulations, Directives, and Instructions. Any individual shall be subject to removal from the Center for non compliance. NOTE: A complete set of these documents will be provided upon request.

b. Publications and forms that apply to the PBSOW are listed below. The publications and forms have been designated as either mandatory or informational. The Contractor is obligated to follow those publications and use those forms designated as mandatory to the extent specified in other sections of this PBSOW. The Contractor shall be guided by those publications or use those forms as designated informational to the extent necessary to accomplish requirements in this PBSOW. All publications and forms can be obtained through the COTR and/or the Contracting Officer.

**NOTE:** In the event of a conflict between this contract and any other FLETC direction, the contract prevails.

c. The Government shall provide additional references and changes to cited references to the Contractor as required.

d. Supplements or amendments to listed publications from any organizational level may be issued during the life of the contract. The Contractor shall immediately implement those changes that result in a decrease or no change in the contract price and notify the Contracting Officer in writing of such change. Should a decrease in contract price be anticipated, The Contractor shall provide a proposal for a reduction in the contract price to the Contracting Officer. Before implementing any change that shall result in an increase in contract price, the Contractor shall submit to the Contracting Officer a price proposal within fifteen (15) calendar days following receipt of the change by the Contractor. The Contracting Officer and the Contractor shall negotiate the change into the contract under the provisions of the contract clause entitled "Changes." Failure of the Contractor to submit a price proposal within fifteen (15) calendar days following receipt of the change would entitle the Government to performance in accordance with the change at no increase in contract price (unless the prime requirement is waived by the Contracting Officer according to paragraph (c) of the Changes clause).

## 6.2 PUBLICATIONS

### C.6.2.1 Mandatory Publications

<u>Publication No.</u>	<u>Title</u>
FD 35-05*	Prompt Payment

FD 67-92.C	Smoking Policy
FD 67-92.D	Drug Free Workplace Plan
FD 70-00.B	Lost, Found and Abandoned Personal Property
FD 70-09.D	Building Evacuation Drill Plan
FD 70-09.E	FLETC Fire Plan and Fire Prevention Regulations
FD 70-09.F	Hurricane Response Plan for the FLETC
FD 70-09.I	FLETC Traffic Regulations
FD 70-09.J	Firearms, Ammunitions, and Chemical Agents
FD 70-09.M	Reporting of Unsafe or Unhealthful Working Conditions
FD 71-00.B	Identification Badges, Buillions, Credentials and Name Tags
FD 71-00.E	Vehicle Registration and Issuance of Temporary Passes
FD 71-11	Building/Area Security and Access

### **6.2.2 Informational Publications**

<u>Publication No.</u>	<u>Title</u>
FD 58-01	Equal Opportunity Employment and Sexual Harassment
FD 67-92.E	Aids (HIV) Policy
FD 70-03	Personal and Real Property Management
FD 70-07	Non-Federal Use of FLETC Buildings and Facilities
FD 70-07.C	Dining Hall Regulations
FD 70-09	Safety & Occupational Health Policy and Program Outline for the FLETC
FD 70-09.G	Licensing/Recording of Motor Vehicle Operators
FD 70-09.H	Reporting and Investigation of Motor Vehicle Accidents
FD 71-01	Access Control

### **6.3 EQUIPMENT**

The following GFE will be provided:

- One Wet/Dry Vacuum Cleaner that meets Environmental and Safety Division (EVS) requirements
- One Model GS-83 HEPA Vacuum Cleaner, SN: 026540BR1400, FLETC ID No. 400540 to be used for lead contaminated ranges
- One Model 137/60A HEPA Vacuum Cleaner, SN: 09AD808, FLETC ID No. 410398 to be used for non lead contaminated ranges.
- One Storage Locker (EVS approved) – to be used for storage of hazardous materials
- One Locking Key Box (with keys)
- One Model Pacer 30 HEPA vacuum Cleaner, SN 31304B 51830608, FLETC ID No. 432582 to be used for lead contaminated ranges

- Two Model Pacer 30 vacuum Cleaners, (1)SN 313102A 20227809, FLETC ID No. 430088 (2)SN 313102A 21247609 FLETC ID No. 430089 to be used on the non-lead firing ranges
- Two Minuteman Back Pack HEPA vacuums, (1)SN DC84790001047, FLETC ID No. 430093 (2)SN DC84790001048, FLETC ID No. 430092 to be used for lead contaminated ranges
- Two Minuteman Back Pack HEPA vacuums, (1)SN DC84790001058, FLETC ID No. 430091 (2)SN DC84790001064, FLETC ID No. 430090 to be used on non-lead firing ranges

**NOTE:** The non-lead HEPA vacuum must be shared with the Firearms Division Logistics Contractor during daytime hours approximately four (4) times a year. Operation and minor servicing of all vacuum units will be the responsibility of the Contractor. Replacement of and major repairs to the unit resulting from damage or abuse by a Contractor employee will be the responsibility of said Contractor. Replacement of and major repairs that are not due to the cause or negligence of the Contractor will be the responsibility of the Government. All HEPA vacuums will remain at Building 221. Care must be taken to avoid cross contamination of lead onto or into the non lead vacuum.

**END OF PBSOW**