

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W81W3G-2337-6719		PAGE 1 OF 5				
2. CONTRACT NO. DACW31-03-P-0068		3. AWARD/EFFECTIVE DATE 18-Dec-2002		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY CONTRACTING DIVISION PO BOX 1715 BALTIMORE MD 21203-1715 TEL: 410-962-5638 FAX:		CODE CA31		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7349 SIZE STANDARD:14.0M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 0% Net 30 Days		
15. DELIVER TO RE DIV MILITARY PROJECTS SUP DELL JACKSON PO BOX 1715 BALTIMORE MD 21203-1715		CODE E1N0900		16. ADMINISTERED BY CONTR DIV OPERATIONS BR PO BOX 1715 BALTIMORE MD 21203-1715		CODE E1P0500				
17a. CONTRACTOR/OFFEROR CLEAN COUNTRY JIM EVANS 9836 EVANS STREET PO BOX 27409 OMAHA NE 68134-4516 TEL. (402)733-2123/(800)448-1999		CODE OT8M3		18a. PAYMENT WILL BE MADE BY USACE FINANCE CENTER ATTN: DISBURSING 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005		CODE TOB0200				
FACILITY CODE OT8M3										
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA See Schedule								26. TOTAL AWARD AMOUNT \$4,788.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Mary C. Robertson</i>			31c. DATE SIGNED 18-Dec-2002			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MARY C ROBERTSON / ADDED BY SUMI TEL: 410-962-3788 EMAIL:					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			37. CHECK NUMBER		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		42a. RECEIVED BY (Print)					
				42b. RECEIVED AT (Location)						
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS				

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FY 2003 JANITORIAL SERVICES FOR FFP Contractor shall provide all materials, labor, and supplies needed to perform full cleaning services. Services are to be provided 3 days per week (Mon, Wed, Fri) except Federal Holidays. Area is approximately 3,557 square feet FY 2003 Janitorial Location: U. S. Armed Forces Recruiting Office Susquehanna Valley Mall, Space No. E-1A Selingsgrove, Pennsylvania 18104 Period of Performance: 01 Jan. 2003 Through 30 Sept. 2003 with renewal option through 30 Sept. 2007. VENDOR POC: STEVE @ 1-800-448-1999 Recruiting Office POC: SGT. Greco @ (570) 374-5777 Technical POC: Dell Jackson @ (410) 962-4723 Buyer Poc: Cheri Ames @ (410) 962-3526 PURCHASE REQUEST NUMBER: W81W3G-2337-6719	9	Months	\$532.00	\$4,788.00

NET AMT \$4,788.00

ACRN AA Funded Amount \$4,788.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		12	Months	\$539.00	\$6,468.00
OPTION	FY 2004 JANITORIAL SERVICES FOR FFP Contractor shall provide all materials, labor, and supplies needed to perform full cleaning services. Services are to be provided 3 days per week (Mon, Wed2, Fri) except Federal Holidays. Area is approximately 3,557 square feet FY 2003 Janitorial Location: U. S. Armed Forces Recruiting Officed Susquehanna Valley Mall, Space No. E-1A Selingsgrove, Pennsylvania 18104 Period of Performance: 16 Dec. 2002 Through 30 Sept. 2003 with renewal option through 30 Sept. 2007. VENDOR POC: STEVE @ 1-800-448-1999 Recruiting Office POC: SGT. Greco @ (570) 374-5777 Technical POC: Dell Jackson @ (410) 962-4723 Buyer Poc: Cheri Ames @ (410) 962-3526 PURCHASE REQUEST NUMBER: W81W3G-2337-6719				

NET AMT \$6,468.00

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		12	Months	\$546.00	\$6,552.00
OPTION	FY 2005 JANITORIAL SERVICES FOR FFP Contractor shall provide all materials, labor, and supplies needed to perform full cleaning services. Services are to be provided 3 days per week (Mon, Wed2, Fri) except Federal Holidays. VENDOR POC: STEVE @ 1-800-448-1999 Recruiting Office POC: SGT. Greco @ (570) 374-5777 Technical POC: Dell Jackson @ (410) 962-4723 Buyer Poc: Cheri Ames @ (410) 962-3526 PURCHASE REQUEST NUMBER: W81W3G-2337-6719				

NET AMT \$6,552.00

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		12	Months	\$553.00	\$6,636.00

OPTION

FY 2005 JANITORIAL SERVICES FOR
FFP

Contractor shall provide all materials, labor, and supplies needed to perform full cleaning services. Services are to be provided 3 days per week (Mon, Wed, Fri) except Federal Holidays.

Area is approximately 3,557 square feet

FY 2003 Janitorial Location:

U. S. Armed Forces Recruiting Office
Susquehanna Valley Mall, Space No. E-1A
Selingsgrove, Pennsylvania 18104

Period of Performance: 16 Dec. 2002 Through 30 Sept. 2003 with renewal option through 30 Sept. 2007.

VENDOR POC: STEVE @ 1-800-448-1999

Recruiting Office POC: SGT. Greco @ (570) 374-5777

Technical POC: Dell Jackson @ (410) 962-4723

Buyer Poc: Cheri Ames @ (410) 962-3526

PURCHASE REQUEST NUMBER: W81W3G-2337-6719

NET AMT

\$6,636.00

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		12	Months	\$560.00	\$6,720.00
OPTION	FY 2005 JANITORIAL SERVICES FOR FFP Contractor shall provide all materials, labor, and supplies needed to perform full cleaning services. Services are to be provided 3 days per week (Mon, Wed, Fri) except Federal Holidays. VENDOR POC: STEVE @ 1-800-448-1999 Recruiting Office POC: SGT. Greco @ (570) 374-5777 Technical POC: Dell Jackson @ (410) 962-4723 Buyer Poc: Cheri Ames @ (410) 962-3526 PURCHASE REQUEST NUMBER: W81W3G-2337-6719				

NET AMT	\$6,720.00
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Funded Amount	\$0.00
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FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JAN-2003 TO 30-SEP-2003	N/A	RE DIV MILITARY PROJECTS SUP DELL JACKSON PO BOX 1715 BALTIMORE MD 21203-1715 410-962-4723 FOB: Destination	E1N0900

0002	POP 01-OCT-2003 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1N0900
0003	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1N0900
0004	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1N0900
0005	POP 01-OCT-2006 TO 30-SEP-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1N0900

ACCOUNTING AND APPROPRIATION DATA

AA: 21 NA 2003 2020.0000 E1 2003 08 8012 336996AA000 18020 2540 4G41B5 NA BKJBCJ
AMOUNT: \$4,788.00