

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Carpet Cleaning FFP	2	Each	\$7,800.00	\$15,600.00
	Contractor shall perform semi-annual carpet cleaning in accordance with the PWS. Cleaning is to be performed during the hours of 8:00 p.m. Friday through 8:00 p.m. on Sunday. Contractor may take up to four (4) consecutive weekends to complete the cleaning. If additional special cleanings are required then the unit price shall prevail.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCAAA12632000000				

NET AMT \$15,600.00

ACRN AA \$15,600.00
CIN: HQCAAA12632000000001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Non-Carpet Floor Cleaning FFP	3	Each	\$8,000.00	\$24,000.00
	Contractor shall perform stripping and waxing of the slate, tarazzo and tile flooring in accordance with the PWS. Cleaning is to be performed during the hours of 8:00 p.m. Friday through 8:00 p.m. on Sunday. This service may be required up to 3 times per year. Dates and times of the service will be coordinated by the COR and the Contractor. If additional special cleanings are required then the unit price shall prevail.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCAAA12632000000				

NET AMT \$24,000.00

ACRN AA \$24,000.00
CIN: HQCAAA12632000000001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		1	Each	\$11,919.00	\$11,919.00

Window Cleaning
FFP

Contractor shall provide an annual service to include all necessary supervision, personnel, supplies and equipment to wash all windows (inside/outside), doors, glass surfaces, window frames and window ledges on all floors of the building.

All work shall be performed in accordance with the Performance Work Statement as set forth in Attachment 2 and all other terms and conditions herein.

Windows are to be washed, streak free, both inside and outside. Mullions are to be wiped clean.

Contractor shall coordinate the cleaning schedule with the COR prior to implementation.

If additional special cleanings are required then the unit price shall prevail.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCAAA12632000000

NET AMT \$11,919.00

ACRN AA \$11,919.00
CIN: HQCAAA12632000000001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		12	Months	\$5,000.00	\$60,000.00 NTE

Supplies
FFP

Contractor shall provide supplies listed in Exhibit 3 for HQ Building. In addition, supplies must meet EPA guidelines set forth in Exhibit 4 and may need to meet certain specifications for certain equipment such as the waterless urinals.

NOTE: Contractor will only be reimbursed for actual cost of Exhibit 3 supplies received and signed by the Government. A copy of the receipt(s) must be attached to the invoice.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCAAA12632000000

NET AMT

\$60,000.00

ACRN AA

CIN: HQCAAA126320000000001AE

\$60,000.00