ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 \$0.00

Custodial Services for DeCA HQ

FFP

BASE PERIOD: December 1, 2011 through November 30, 2012 SERVICES, NON-PERSONAL: Contractor shall provide all the necessary supervision, personnel, supplies and equipment to perform custodial services for the Defense Commissary Agency, Headquarters Building, 1300 E Avenue, Fort Lee, VA in accordance with the Performance Work Statement (PWS) as set forth in Attachment 1 and all terms and conditions herein.

Contractor must coordinate cleaning schedule for all required custodial services with the Contracting Officer's Representative (COR) prior to implementation.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCAAA12632000000

NET AMT \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AA 12 Months \$26,373.69 \$316,484.28

Monthly Custodial Service

FFP

Contractor shall perform the required custodial services, Monday through Friday (6:30am - 5:30pm), in accordance with the PWS and the Housekeeping Frequency Distribution at Exhibit 2.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCAAA12632000000

NET AMT \$316,484.28

ACRN AA \$316,484.28

CIN: HQCAAA126320000000001AA

ITEM NO 0001AB

SUPPLIES/SERVICES

QUANTITY 2

UNIT Each

UNIT PRICE \$7,800.00

AMOUNT \$15,600.00

Carpet Cleaning

FFP

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

CIN: HQCAAA126320000000001AB

\$15,600.00

ITEM NO 0001AC

SUPPLIES/SERVICES

OUANTITY 3

UNIT Each

UNIT PRICE \$8,000.00

AMOUNT

\$24,000.00

Non-Carpet Floor Cleaning

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

CIN: HQCAAA126320000000001AC

\$24,000.00

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 perfromed 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: HQCAAA126320000000001AD

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 \$60,000.00

CIN: HQCAAA126320000000001AE