

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 3					
2. CONTRACT NO. F22600-01-D-0077		3. AWARD/EFFECTIVE DATE 01-Oct-2002		4. ORDER NUMBER 5002		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 81ST CONTRACTING SQUADRON CARLET JONES 310 M STREET, RM 102 KEESLER AFB MS 39534-2147 TEL: 228-377-1804 FAX: 228-377-3298		CODE FA3010		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7211 SIZE STANDARD: \$7.0 Million		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		12. DISCOUNT TERMS Net 30 Days			
15. DELIVER TO LINEN EXCHANGE - F7SVME 310 M STREET BLDG 4605 KEESLER AFB MS 39534		CODE F7SVME		16. ADMINISTERED BY 81ST CONTRACTING SQUADRON 310 M STREET RM 102 KEESLER AFB MS 39534-2147		CODE FA3010					
17 a. CONTRACTOR/ OFFEROR SOUTHERN LINEN SERVICES, INC. 21389 ORECK AVENUE LONG BEACH MS 39560 TEL. 228-214-1550		CODE 1Q9D3		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY DFAS-SAVAFVD (1-888-478-5636) 500 MCCULLOUGH AVE SAN ANTONIO TX 78215-2100		CODE F60700			
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. 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 \$381,204.00			
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 27 b. 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 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.				COPIES		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:					
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) REGGIE E. TEMPLE / FLIGHT B, TEAM B LEADER				31 c. DATE SIGNED 01-Oct-2002		
32 a. 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			
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER		
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41 c. DATE		42a. RECEIVED BY (Print)						
					42b. RECEIVED AT (Location)						
					42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS				

AUTHORIZED FOR LOCAL REPRODUCTION

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

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Services, Nonpersonal, Laundry Billeting and Linen Exchange	1	Each		
					NET AMT
ACRN AB Funded Amount					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	Services, Nonpersonal, Laundry Child Development Center	1	Each		
					NET AMT
ACRN AC Funded Amount					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	Services, Nonpersonal, Laundry Commissary	1	Each		
					NET AMT
ACRN AD Funded Amount					

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AB: 5733400 000000000000
AMOUNT:

AC: 5733400 000000000000
AMOUNT:

AD: 97X4930 000000000000
AMOUNT:

This is a Blanket Task Order for supplies or services covered by the contract identified in Block 2, to be delivered for the period as specified herein as scheduled by the Contracting Officer or an authorized representative. The aggregate monetary total of all scheduled deliveries under this order shall not exceed the amount specified in Block 26, unless authorized in writing by the Contracting Officer.

		F71E 2500300	1 of 17
		5. SOLICITATION NUMBER F22600-01-R0152	6. SOLICITATION ISSUE DATE 30 Jan 01
7. FOR SOLICITATION INFORMATION CALL A. NAME Carlet Jones		B. TELEPHONE (No Collect Calls) FAX: (228) 377-3298 (228) 377-1804	
9. ISSUED BY CODE F22600 81 st Contracting Squadron/LGCB 310 M Street, Room 102 Keesler AFB, MS 39534-2147		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET-ASIDE: 100% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED BUSINESSES <input type="checkbox"/> 8(a) NAICS SIZE STANDARD: \$5.0 mil	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		net 30 days	
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING DO C9	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO: CODE 81 SVS/SVMLL 509 LARCHER BLVD KEESLER AFB, MS 39534		16. ADMINISTERED BY CODE SEE BLOCK 9	
17a. CONTRACTOR/OFFEROR CODE FACILITY Southern Linen Servies Inc. 21389 Oreck Ave Long Beach, MS 39560 TELEPHONE: (228) 214-1550 DUNS NUMBER: 832194166 CAGE CODE: CAGE 1Q9D3		18a. PAYMENT WILL BE MADE BY CODE 60700 DFAS-SA/FVD 500 MCCULLOUGH AVENUE SAN ANTONIO, TX 78215-2100	
<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 Services, Nonpersonal - LAUNDRY SERVICES	21. QUANTITY	22. UNIT
	(Attach Continuation Sheet as Necessary)		
		23. UNIT PRICE	24. AMOUNT Enter prices on page 2. Use typewriter or black ink.
25. ACCOUNTING AND APPROPRIATION DATA SUBJECT TO AVAILABILITY OF FUNDS		26. TOTAL AWARD AMOUNT (For Govt Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATIONS INCORPORATE BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACTS/PURCHASE ORDERS INCORPORATE BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPY TO ISSUING OFFICE (Block 9). CONTRACTOR <input checked="" type="checkbox"/> 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 OFFER DATED <input type="checkbox"/> 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 <i>David Fayard</i>		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) David Fayard President		30c. DATE SIGNED 02/22/01	
31b. NAME OF CONTRACTING OFFICER		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 20 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 PARTIAL FINAL	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		34. DO VOUCHER NUMBER	
32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		37. CHECK NUMBER	
41c. DATE		38. S/R ACCOUNT NUMBER	
		39. S/R VOUCHER NUMBER	
		40. PAID BY	
		42a. RECEIVED BY (Print)	
		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	
		42d. TOTAL CONTAINERS	

CONTINUATION SF 1449 BLOCKS 19-24 SCHEDULE OF SUPPLIES/SERVICES

NON-PERSONAL SERVICES: **LAUNDRY SERVICES.** Contractor shall provide management, supervision, personnel, equipment, transportation, and all other items necessary to provide Laundry Services for Keesler AFB, MS, in accordance with the attached Statement of Work (SOW).

PERFORMANCE PERIOD
BASIC PERIOD: 01 APR 01 – 30 SEP 01

19. CLIN	20. SCHEDULE OF SERVICES	21. ESTIMATED QTY	22. UNIT	23. UNIT PRICE	24. ESTIMATED AMOUNT
<u>LOT I - BILLETING LAUNDRY</u>					
0001	Sheets, Queen, Fitted (WIFWP)	10,800	EA		
0002	Sheets, Queen, Flat (WIFWP)	10,800	EA		
0003	Sheets, Double, Fitted (WIFWP)	60,000	EA		
0004	Sheets, Double, Flat (WIFWP)	60,000	EA		
0005	Sheets, Single, Fitted (WIFWP)	2,000	EA		
0006	Sheets, Single, Flat (WIFWP)	2,000	EA		
0007	Pillow Cases, Queen (WIFWP)	21,600	EA		
0008	Pillow Cases, Regular (WIFWP)	7,000	EA		
0009	Pillows (STWP)	50	EA		
0010	Bathmats	165,000	EA		
0011	Mattress Covers, Single	4,000	EA		
0012	Bath Towels (WDFWP)	307,000	EA		
0013	Hand Towels (WDFWP)	156,000	EA		
0014	Wash Cloths (WDFWP)	307,000	EA		
0015	Mattress Pads, Full (WDFT)	6,200	EA		
0016	Mattress Pads, Single (WDFT)	1,000	EA		
0017	Mattress Pads, Queen (WDFT)	750	EA		
0018	Blankets, Double (WDFT)	4,400	EA		
0019	Blankets, Queen (WDFT)	1,000	EA		
0020	Dish Cloths (WDFWP)	4,525	EA		
0021	Dish Towels (WDFWP)	4,525	EA		

LOT II - LINEN EXCHANGE LAUNDRY

0022	Sheets, Single (WIFWP)	24,000	EA		
0023	Pillow Cases, White, Standard (WIFWP)	9,000	EA		
0024	Bedspreads, Single (WDFT)	5,500	EA		
0025	Blankets, Single (WDFT)	5,500	EA		
0026	Mattress Covers, Single (WDFT)	4,500	EA		

LOT III - KEESLER ORGANIZATION

0027	Shop Rags (WDB)	18,000	EA		
0028	Pillows (STWP)	100	EA		
0029	Tablecloths	5	EA		
0030	Gloves (WDB)	5	EA		
0031	Sleeping Bags	1,500	EA		
0032	Shirts (Chemical Warfare, Recommend Cold Water) (WDFT)	100	EA		

**PERFORMANCE PERIOD
SECOND (OPTION) PERIOD --- 01 OCT 01 THROUGH 30 SEP 02**

19. CLIN	20. SCHEDULE OF SERVICES	21. ESTIMATED QTY	22. UNIT	23. UNIT PRICE	24. ESTIMATED AMOUNT
<u>LOT I - BILLETING LAUNDRY</u>					
1001	Sheets, Queen, Fitted (WIFWP)	21,600	EA		
1002	Sheets, Queen, Flat (WIFWP)	21,600	EA		
1003	Sheets, Double, Fitted (WIFWP)	120,000	EA		
1004	Sheets, Double, Flat (WIFWP)	120,000	EA		
1005	Sheets, Single, Fitted (WIFWP)	4,000	EA		
1006	Sheets, Single, Flat (WIFWP)	4,000	EA		
1007	Pillow Cases, Queen (WIFWP)	43,200	EA		
1008	Pillow Cases, Regular (WIFWP)	14,000	EA		
1009	Pillows (STWP)	100	EA		
1010	Bathmats	330,000	EA		
1011	Mattress Covers	8,000	EA		
1012	Bath Towels (WDFWP)	614,000	EA		
1013	Hand Towels (WDFWP)	312,000	EA		
1014	Wash Cloths (WDFWP)	614,000	EA		
1015	Mattress Pads, Full (WDFT)	12,400	EA		
1016	Mattress Pads, Single (WDFT)	2,000	EA		
1017	Mattress Pads, Queen (WDFT)	1,500	EA		
1018	Blankets, Double (WDFT)	8,800	EA		
1019	Blankets, Queen (WDFT)	2,000	EA		
1020	Dish Cloths (WDFWP)	9,048	EA		
1021	Dish Towels (WDFWP)	9,048	EA		
<u>LOT II - LINEN EXCHANGE LAUNDRY</u>					
1022	Sheets, Single (WIFWP)	48,000	EA		

1023	Pillow Cases, White, Standard (WIFWP)	18,000	EA		
1024	Bedspreads, Single (WDFT)	11,000	EA		
1025	Blankets, Single (WDFT)	11,000	EA		
1026	Mattress Covers, Single (WDFT)	9,000	EA		
<u>LOT III - KEESLER ORGANIZATION</u>					
1027	Shop Rags (WDB)	36,000	EA		
1028	Pillows (STWP)	200	EA		
1029	Tablecloths	10	EA		
1030	Gloves (WDB)	10	EA		
1031	Sleeping Bags	3,000	EA		
1032	Shirts (Chemical Warfare, Recommend Cold Water) (WDFT)	200	EA		

**PERFORMANCE PERIOD
THIRD (OPTION) PERIOD --- 01 OCT 02 THROUGH 31 MAR 03**

19. CLIN	20. SCHEDULE OF SERVICES	21. ESTIMATED QTY	22. UNIT	23. UNIT PRICE	24. ESTIMATED AMOUNT
<u>LOT I - BILLETING LAUNDRY</u>					
2001	Sheets, Queen, Fitted (WIFWP)	21,600	EA		
2002	Sheets, Queen, Flat (WIFWP)	21,600	EA		
2003	Sheets, Double, Fitted (WIFWP)	120,000	EA		
2004	Sheets, Double, Flat (WIFWP)	120,000	EA		
2005	Sheets, Single, Fitted (WIFWP)	4,000	EA		
2006	Sheets, Single, Flat (WIFWP)	4,000	EA		
2007	Pillow Cases, Queen (WIFWP)	43,200	EA		
2008	Pillow Cases, Regular (WIFWP)	14,000	EA		
2009	Pillows (STWP)	100	EA		
2010	Bathmats	330,000	EA		
2011	Mattress Covers	8,000	EA		
2012	Bath Towels (WDFWP)	614,000	EA		
2013	Hand Towels (WDFWP)	312,000	EA		
2014	Wash Cloths (WDFWP)	614,000	EA		
2015	Mattress Pads, Full (WDFT)	12,400	EA		
2016	Mattress Pads, Single (WDFT)	2,000	EA		
2017	Mattress Pads, Queen (WDFT)	1,500	EA		
2018	Blankets, Double (WDFT)	8,800	EA		
2019	Blankets, Queen (WDFT)	2,000	EA		
2020	Dish Cloths (WDFWP)	9,048	EA		
2021	Dish Towels (WDFWP)	9,048	EA		
<u>LOT II - LINEN EXCHANGE LAUNDRY</u>					
2022	Sheets, Single (WIFWP)	48,000	EA		
2023	Pillow Cases, White, Standard (WIFWP)	18,000	EA		

2024	Bedspreads, Single (WDFT)	11,000	EA		
2025	Blankets, Single (WDFT)	11,000	EA		
2026	Mattress Covers, Single (WDFT)	9,000	EA		
<u>LOT III - KEESLER ORGANIZATION</u>					
2027	Shop Rags (WDB)	36,000	EA		
2028	Pillows (STWP)	200	EA		
2029	Tablecloths	10	EA		
2030	Gloves (WDB)	10	EA		
2031	Sleeping Bags	3,000	EA		
2032	Shirts (Chemical Warfare, Recommend Cold Water) (WDFT)	200	EA		

**PERFORMANCE PERIOD
FOURTH (OPTION) PERIOD --- 01 APR 03 THROUGH 30 SEP 03**

19. CLIN	20. SCHEDULE OF SERVICES	21. ESTIMATED QTY	22. UNIT	23. UNIT PRICE	24. ESTIMATED AMOUNT
<u>LOT I - BILLETING LAUNDRY</u>					
3001	Sheets, Queen, Fitted (WIFWP)	21,600	EA		
3002	Sheets, Queen, Flat (WIFWP)	21,600	EA		
3003	Sheets, Double, Fitted (WIFWP)	120,000	EA		
3004	Sheets, Double, Flat (WIFWP)	120,000	EA		
3005	Sheets, Single, Fitted (WIFWP)	4,000	EA		
3006	Sheets, Single, Flat (WIFWP)	4,000	EA		
3007	Pillow Cases, Queen (WIFWP)	43,200	EA		
3008	Pillow Cases, Regular (WIFWP)	14,000	EA		
3009	Pillows (STWP)	100	EA		
3010	Bathmats	330,000	EA		
3011	Mattress Covers	8,000	EA		
3012	Bath Towels (WDFWP)	614,000	EA		
3013	Hand Towels (WDFWP)	312,000	EA		
3014	Wash Cloths (WDFWP)	614,000	EA		
3015	Mattress Pads, Full (WDFT)	12,400	EA		
3016	Mattress Pads, Single (WDFT)	2,000	EA		
3017	Mattress Pads, Queen (WDFT)	1,500	EA		
3018	Blankets, Double (WDFT)	8,800	EA		
3019	Blankets, Queen (WDFT)	2,000	EA		
3020	Dish Cloths (WDFWP)	9,048	EA		
3021	Dish Towels (WDFWP)	9,048	EA		
<u>LOT II - LINEN EXCHANGE LAUNDRY</u>					
3022	Sheets, Single (WIFWP)	48,000	EA		
3023	Pillow Cases, White, Standard (WIFWP)	18,000	EA		

3023	Pillow Cases, White, Standard (WIFWP)	9,000	EA		
3024	Bedspreads, Single (WDFT)	5,500	EA		
3025	Blankets, Single (WDFT)	5,500	EA		
3026	Mattress Covers, Single (WDFT)	4,500	EA		
<u>LOT III - KEESLER ORGANIZATION</u>					
3027	Shop Rags (WDB)	18,000	EA		
3028	Pillows (STWP)	100	EA		
3029	Tablecloths (WSIOHB)	5	EA		
3030	Gloves (WDB)	5	EA		
3031	Sleeping Bags (WDRT)	1,500	EA		
3032	Shirts (Chemical Warfare, Recommend Cold Water) (WDFT)	100	EA		
<u>LOT IV COMMISSARY</u>					
3033	White Smocks (WSPOHB)	1,100	EA		
3034	White Trousers (WSPOHB)	1,000	EA		
3035	White Shirts (WSPOHB)	1,000	EA		
3036	Aprons (WPOHB)	25	EA		
3037	Work Gloves (WDB)	20	PR		
<u>LOT V - CHILD DEVELOPMENT CENTER</u>					
3038	Crib Sheets, Fitted (WDFWP)	3,000	EA		
3039	Crib Sheets, Flat (WDFWP)	3,000	EA		
3040	Bath Towels (WDFWP)	100	EA		
3041	Hand Towels (WDFWP)	100	EA		
3042	Baby Bibs (WDFWP)	90	EA		
3043	Baby Blankets (WDFWP)	1,000	EA		

3024	Bedspreads, Single (WDFT)	11,000	EA		
3025	Blankets, Single (WDFT)	11,000	EA		
3026	Mattress Covers, Single (WDFT)	9,000	EA		
<u>LOT III - KEESLER ORGANIZATION</u>					
3027	Shop Rags (WDB)	36,000	EA		
3028	Pillows (STWP)	200	EA		
3029	Tablecloths	10	EA		
3030	Gloves (WDB)	10	EA		
3031	Sleeping Bags	3,000	EA		
3032	Shirts (Chemical Warfare, Recommend Cold Water) (WDFT)	200	EA		

CONTINUATION OF SF 1449 BLOCK 17b

5253.232-9000 REMITTANCE ADDRESS (MAY 1996)

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

Company Name

Street Address

City, State, Zip Code

The Contractor will be paid monthly on the submission of proper invoices for the services performed during the preceding month. Invoices shall be submitted on a monthly basis covering the services performed during the preceding month. The contractor's monthly invoice shall be submitted to the address in block 18a on the SF 1449.

CONTRACT CLAUSES

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/>

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)

ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS (MAY 1999)

(See SF 1449, Block 27a)

The following paragraphs of this clause are tailored as follows:

(a) Inspection/Acceptance. Inspection and acceptance of the services will be performed at Keesler AFB, MS, by **81 SVS/SVMLL**.

(c) Changes Changes in the terms and conditions of this contract may be made only by written agreement of the parties with the exception of administrative changes such as changes in the paying office, appropriations data, etc., which may be changed unilaterally by the Government.

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS. (AUG 2000)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755).
- (2) 52.223-3, Protest after Award (31 U.S.C 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components: *(Contracting Officer shall check as appropriate.)*

- (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).
- (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) **(If the offeror elects to waive the preference, it shall so indicate in its offer).**

- (4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- (ii) Alternate I to 52.219-5.
- (iii) Alternate II to 52.219-5.
- (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- (6) 52.219-9, Small Business Subcontracting Plan (15 USC 637(d)(4)).
- (7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).
- (8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub.L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) Alternate I of 52.219-23.
- (9) 52.219-25, Small Disadvantaged Business Participation Program – Disadvantaged Status and Reporting (Pub.L. 103-335, section 7102, and 10 U.S.C. 2323).
- (10) 52.219-26, Small Disadvantaged Business Participation Program – Incentive Subcontracting (Pub.L. 103-335, section 7102, and 10 U.S.C. 2323).
- (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- (12) 52.222-26, Equal Opportunity (E.O. 11246).
- (13) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- (14) 52.222-36, Affirmative Action for Workers with Disabilities(29 U.S.C. 793).
- (15) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- (16)(I) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).
- (ii) Alternate 1 of 52.223-9 (42 U.S.C. 6962(I)(2)(C))
- (17) 52.225-1, Buy American Act-Balance of Payments Program-Supplies (41 U.S.C. 10a – 10d).
- (18)(I) 52.225-3, Buy American Act—North American Free Trade Agreement- Israeli Trade Act-Balance of Payments Program (41 U.S.C. 10a – 10d, 19 U.S.C. 3301 note, 19 U.S.C.2112 note).
- (ii) Alternate I of 52.225-3.
- (iii) Alternate II of 52.225-3.
- (19) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq, 19 U.S.C. 3301 note).
- (20) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
- (21) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).
- (22) 52.225-16, Sanctioned European Union Country Services (E.O. 12849).
- (23) **52.232-33 Payment by Electronic Funds Transfer - Central Contractor Registration (31 U.S.C. 3332).**
- (24) 52.232-34 Payment by Electronic Funds Transfer- Other than Central Contractor Registration (31 U.S.C. 3332).
- (25) 52.232-36 Payment by Third Party (31 U.S.C. 3332).
- (26) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).
- (27)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).
- (ii) Alternate I of 52.247-64.

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

- (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et seq.).
- (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 USC 206 and 41 USC 351, et seq.).
- (3) 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C.351, et seq.).
- (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).
- (6) 52.222-50, Nondisplacement of Qualified Workers (Executive Order 12933)

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

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

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

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

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

- (1) 52.222-26, Equal Opportunity (E.O. 11246);
 - (2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 2012(a));
 - (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
 - (4) 52.247-64, Preference for Privately-Owned U.S. Flagged Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996); and
 - (5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, *et seq.*).
- (End of clause)

Alternate I (Feb 2000) As prescribed in 12.301(b)(4), delete paragraph (d) from the basic NAICS clause, re-designate paragraph (e) as paragraph (d), and revise the reference to "paragraphs (a), (b), (c) or (d) of this clause" in the re-designated paragraph (d) to read "paragraphs (a), (b), and (c) of this clause".

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS. (DEC 2000)

(a) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

- 252.205-7000 Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- 252.206-7000 Domestic Source Restriction (10 U.S.C. 2304).
- 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)(15 USC 637)
- 252.225-7001 Buy American Act and Balance of Payment Program (41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7007 Buy American Act--Trade Agreements—Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note)).
- 252.225-7012 Preference for Certain Domestic Commodities.
- 252.225-7014 Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- 252.225-7015 Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note)
- 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings
(Alternate I) (Section 8064 of Pub. L. 106-259).
- 252.225-7021 Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7027 Restriction on Contingent Fees (22 U.S.C. 2779).
- 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).

- 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (10 U.S.C. 2534(a)(3)).
- 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act—Balance of Payments Program (Alternate I) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- 252.227-7015 Technical Data--Commercial Items (10 U.S.C. 2320).
- 252.227-7037 Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).
- 252.243-7002 Requests for Equitable Adjustment (10 U.S.C. 2410).
- 252.247-7023 Transportation of Supplies by Sea (Alternate I) (Alternate II) (10 U.S.C. 2631)
- 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

b. In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note)
- 252.247-7023 Transportation of Supplies by Sea (10 U.S.C. 2631)
- 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631)
(End of clause)

ADDITIONAL CONTRACT CLAUSES, TERMS AND CONDITIONS

52.203-8 CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)

52.216-18 ORDERING (OCT 1995)

For the purpose of this clause the blank(s) are completed as follows:

- (a) issued from 1 Apr 01 through 30 Sep 01.

52.216-19 ORDER LIMITATIONS (OCT 1995)

For the purposes of this clause the blanks are completed as follows:

- (a) 0
- (b)(1) N/A
- (b)(2) N/A
- (b)(3) N/A
- (d) N/A

52.216-21 REQUIREMENTS (OCT 1995)

For the purpose of this clause the blank(s) are completed as follows:

- (f) Contractor shall not be required to make any deliveries under this contract after 30 Sep 01.

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

For the purpose of this clause, the Contracting Officer may exercise the option by written notice to the Contractor within **15 calendar days prior to the expiration date of the contract.**

(b) For the purpose of this clause, **the date mailed or otherwise furnished to the Contractor will be considered notification.**

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

For the purpose of this clause the blank(s) are to be completed as follows:

- (a) within **15 calendar days prior to the expiration date of the contract.**
- (c) not to exceed **36 months.**
- (d) For purposes of this clause, **the date mailed or otherwise furnished to the Contractor will be considered notification.**

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332. **This statement is for information only. It is not a wage determination.**

<u>Employee Class</u>	<u>Monetary Wage</u>
Truck driver, tractor trailer	\$12.52
Truck driver, medium truck	\$12.01
Tailor	\$11.48
Sewing Machine Operator	\$9.49
Assembler	\$9.49
Counter Attendant	\$9.49
Finisher, Flatwork, Machine	\$9.49
Presser, Hand	\$9.49
Presser, Machine, Shirts	\$9.49
Presser, Machine, Wearing Apparel, Laundry	\$9.49

Fringes Benefits:

a. Total fringe benefit factor is 32.85 percent.

b. Contribution of 24.0 percent of basic NAICS hourly rate for retirement, 5.7 percent for insurance (health & life), 1.7 percent for other fringe benefits, and 1.45 percent for Medicare.

c. Ten paid holidays as follows: 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.

d. Paid annual leave (vacation) as follows: (a) 2 hours of annual leave each week for an employee with less than 3 years of service; (b) 3 hours of annual leave each week for an employee with 3 but less than 15 years of service; (c) 4 hours of annual leave each week for an employee with 15 years of service. (In the foregoing clause, the basic NAICS hourly rate by classification above shall be Wage Board Pay Schedule step 2 for non-supervisory service employees and step 3 for supervisory service employees.)

WAGE DETERMINATION (IAW FAR 22.1012-1) Service Contract Act Wage Determination Number 94-2301, Rev 14 dated 09/15/2000, is attached hereto and made a part hereof.

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (APR 1998)

52.228-5 INSURANCE - WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

The Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract.

(a) **Workman's Compensation and Employers Liability Insurance** as required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The required Workmen's Compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of **\$100,000**.

b) **General Liability Insurance**. Bodily injury liability insurance, in the minimum limits of **\$500,000** per occurrence shall be required on the comprehensive form of policy.

(c) **Automobile Liability Insurance**. This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in

connection with the performance of the contract. At least the minimum limits of **\$200,000** per person and **\$500,000** per occurrence for bodily injury and **\$20,000** per occurrence for property damage shall be required.

52.232-17 INTEREST (JUN 1996)

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984)

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 2000)

(a) Definitions. As used in this clause --

(1) "Central Contractor Registration (CCR) database" means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) "Data Universal Numbering System + 4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and, all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 230 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at: <http://ccr2000.com>.

(End of clause)

5352.214-9000 SMOKING IN AETC FACILITIES (AETC FARS)(JUL 1993)

Contractors are advised that the Commander has placed restrictions on the smoking of tobacco products in AETC facilities. AFI 40-102, *Tobacco Use in the Air Force*, and its AETC supplement 1, outline the procedures used by the commander to control smoking in our facilities. Contractor employees and visitors are subject to the same restrictions as government personnel. Smoking is permitted only in designated smoking areas.

5352.217-9000 OPTION CLAUSE LIMITATION NOTICE (AETC FARS)(JUL 1994)

This contract contains two option provisions, (i) Option to Extend Services, and (ii) Option to Extend the Term of the Contract (see FAR 52.217-8 and FAR 52.217-9). Either or both may be exercised unilaterally by the government. The clause entitles "Option to Extend the Term of the Contract" will not be exercised after any exercise of the "Option to Extend Services" clause

5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (AFFARS)(JUN 1997)

(a) In performing work under this contract on a Government installation, the contractor shall:

(1) Comply with the specific health and safety requirements established by this contract;

(2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;

(3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and

(4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.

(b) The contracting officer may, by written order, direct Air Force Occupational Safety and Health Standards (AFOSH) and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the Changes clause of this contract.

(c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

5352.237-9000 CONTROL AND RELEASE OF INSPECTOR GENERAL REPORTS (AFFARS)(MAY 1996)

The contractor shall not release any part of an Air Force or Major Air Force Command Inspector General report without the contracting officer's written permission. The contractor shall promptly forward any Freedom of Information Act (FOIA) request related to an Air Force Inspector General report to the contracting officer for a release determination.

5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (AFFARS)(MAY 1996)

(a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, and valid vehicle insurance certificate to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-209, the Air Force Resource Protection Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Prior to submitting an invoice for final payment, the prime contractor shall obtain a clearance certification from the issuing office which states all base identification passes have been turned in, accounted for, or transferred to a follow-on contract. This certification shall be submitted to the contracting officer prior to submission of the final invoice for payment.

(g) Failure to comply with these requirements may result in withholding of final payment.

CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS

ATTACHMENT 1	STATEMENT OF WORK	12 Jan 01	13 PAGES
ATTACHMENT 2	WAGE DETERMINATION No. 94-2301, Rev 15	15 Sep 00	7 PAGES
ATTACHMENT 3*	Solicitation Provisions		2 PAGES
ATTACHMENT 4*	FAR 52.212-3, Offeror Representations & Certifications		7 PAGES

* - The Solicitation Provisions and Offeror Representations and Certifications (Attachments 3 & 4) are for solicitation purposes only. They will be physically removed from any resultant award, but will be deemed to be incorporated by reference in the award.

STATEMENT OF WORK FOR KEESLER AFB LAUNDRY SERVICE

DATED: 12 Jan 01

LAUNDRY SERVICES

1. DESCRIPTION OF SERVICES. The contractor shall provide all plant facilities, labor, equipment, tools, materials, supervision, and any other items and services necessary to perform Laundry Services at Keesler AFB, MS, as defined in this Statement of Work (SOW), and in accordance with contract requirements.

1.1. The contractor shall accomplish all tasks to meet the requirements of this SOW and the Service Delivery Summary (SDS). Laundry services required include the timely pickup of soiled laundry, cleaning, processing and packaging of laundry, and timely delivery of clean laundry in correct quantities. Laundry shall be delivered free of all visible dirt, debris, dampness, odor, mildew, cleaning chemical residue, and have a uniform appearance.

1.2. Contractor shall ensure items received in a wet or moist condition are processed to prevent development of mildew, rust, or other stains/marks.

1.3. Contractor shall ensure that pickup and delivery of linen items at each of the lodging facilities shall not be mixed with pickup and delivery of linen items at the Base Linen Exchange, Bldg 4605. Contractor shall ensure each customer receives the same linen and quantity shipped. The contractor shall be responsible for loading and unloading laundry. Contractor shall ensure that soiled laundry does not come into contact with clean laundry.

1.4. COUNT OF ARTICLES. The contractor shall provide and maintain laundry bins at each of the lodging facilities and at Bldg 4605 for pre-pickup loading of soiled articles. Government personnel shall count all items and place in laundry carts prior to pickup. To ensure the validity of this count, government personnel shall secure carts until pickup. The contractor shall sign a receipt (laundry ticket) for soiled items being picked up. Such signature constitutes agreement with the government's count, unless specific exception is taken prior to the counted soiled linen departing from the facility.

1.5. STATE OR LOCAL DEPARTMENT OF HEALTH REQUIREMENTS. Contractor shall ensure that its operations comply with any certification of labeling requirements arising from state or local Department of Health Regulations.

1.6. REPAIRS. The contractor shall repair, at its expense, all damages to individual garments which occur while in the custody of the contractor, to include rips, tears, holes, open seams, and replacement of buttons and repair or replacement of broken zippers. Thread, material, zippers, and buttons of the same type, texture, manufacturer quality, color and color fastness as that used in the manufacture of the garment shall be used for repair and replacement. Any item with a rip or tear in excess of 4 inches long is considered damaged beyond repair. The unserviceable condition of each individual garment shall be so noted on the laundry ticket during the marking-in (customer turn-in) process. Contractor shall ensure that unserviceable items are segregated from other

DATED: 12 Jan 01

laundry items, and are readily identifiable upon return to the government as unserviceable. For example, items may be labeled with a tag stating "unserviceable."

1.7. TEST PIECES. Not less than quarterly, the contractor shall process one laundry/washroom test piece swatch of material, for each lot of Keesler linen (Lodging, Linen Exchange, Keesler Organizations, Child Development Center, Commissary) through the International Fabricare Institute (IFI), 12251 Tech Road, Silver Springs, MD 20904, (800) 638-2627. The test shall determine tensile strength loss, final whiteness degree, final yellowness, bloodstain removal effectiveness, soil removal effectiveness, and bleach effectiveness. Test results shall fall within the acceptable range in accordance with IFI standards, which are generally published on the test report. Contractor shall ensure the Contracting Officer receives a copy of this report within three workdays from the date contractor receives the test evaluations from IFI.

1.8. SPECIAL WASH. Special wash items are defined as items that have been stained while in the Government's possession and will need special attention. Government personnel will separate special wash items and mark with a tag stating the item is a special wash item. Contractor shall ensure special wash items are segregated from other laundry items during wash, and are readily identifiable upon return to the government as special wash items. For example, items may be labeled with a tag stating "special wash."

1.9. REPERFORMANCE OF LAUNDERING – REWASH. Any items found to have been unsatisfactorily laundered as determined by the contracting officer or his/her authorized representative shall be re-laundered at no additional cost to the Government. Such items will be identified by Quality Assurance Personnel to the contractor's representative after the unsatisfactory condition is discovered. The item(s) shall be re-laundered and returned to the same exchange point within 48 hours of the time they were picked up by the contractor. If the return period should fall on a weekend or legal holiday, the item is to be returned the next normal delivery day following that weekend or holiday. Contractor shall ensure re-wash items are segregated from other laundry items and other types of items to be re-washed, such as sheets and blankets, when returned. Contractor shall also ensure that items are readily identifiable upon return to the government as re-wash items, to include the date and load number with which they were originally returned. For example, items may be labeled with a tag stating, "re-wash."

1.10 WORKMANSHIP AND SANITATION. Delivered finished articles shall conform to the generally accepted industry standards of quality of cleanliness, finish, and appearance. All laundry shall be delivered in a sanitary condition after being thoroughly laundered and properly dried. All work performed on Keesler AFB laundry shall be done under sanitary conditions, in accordance with generally accepted industry standards and Department of Health Regulations. The contractor's facility shall be open to inspection of sanitary conditions at any time by a representative of the government, and the government reserves the right to perform or cause to have performed any test necessary, to determine the sanitary condition of articles delivered by the contractor.

DATED 12 Jan 01

Contractor shall ensure that at no time Keesler AFB items come into contact with items of other customers that may be in progress.

1.11 MISSING LINEN. If any linen item is missing from a delivery, the contractor shall, on the same day the shortage occurs, issue an IOU (shortage) ticket to be redeemed by the contractor in the next regularly scheduled delivery at no additional cost to the Government. All accountable items not delivered within 24 hours of the original scheduled delivery date will be considered as lost. If a lost item is not delivered by the last contractor workday of the month the item is lost, and the contractor shall reimburse to the government the replacement cost of the item. That cost will be offset as a deduction to the appropriate invoice.

1.12 FLATWORK IRONING. Contractor shall ensure flatwork is processed so that surfaces are smooth, without rough dried spots, or wrinkling that is noticeable and significant in area affected, such as that achieved by machine finishing. Flatwork shall be folded to ensure a neat and uniform appearance that is not marred by excessive loose ends.

2. PACKING AND BUNDLING PROCEDURES FOR LAUNDRY. Laundry delivered to Keesler AFB shall be wrapped in accordance with method of finish codes noted below each item identified in Part B. Linen will be bundled as follows:

Bath Towels	10 ea	Bath mats	10 ea
Hand Towels	10 ea	Washcloths	50 ea
Pillow Cases	50 ea	Mattress Pads	3 ea
Blankets	3 ea	Mattress Covers	3 ea
Sheets (all)	10 ea	Bedspreads	3 ea
Trousers (all)	1 ea, hanger	Shirts (all)	1 ea, hanger
Smocks	1 ea, hanger	Aprons	1 ea, hanger
Sleeping Bags	1 ea	Flight Suits	1 ea, hanger
Gloves	1 pr	Shop Rags	Suitable Container

(See Para 4.8)

METHOD OF FINISH CODES

B	Return in plastic garment bag	R	Roll
D	Tumble dry	S	Starch
DL	De-lint	T	Tie items with twine/string
F	Fold	W	Wash
FP	Flameproof	WDF	Wash, dry, fold
I	Press on flatwork ironing equipment	WP	Wrap finished work in plastic
OH	Return finished work on hangers		
P	Press on commercial pressing equipment		

DATED: 12 Jan 01

3. PICKUP AND DELIVERY. The contractor shall pick up soiled laundry and deliver clean laundry in accordance with the pick up and delivery locations and times identified below:

MONDAY, TUESDAY, THURSDAY, AND FRIDAY

<u>Location</u>	<u>Delivery Time</u>	<u>Pickup Time</u>
Bldg 4605 (Linen Exchange)	Between 0700-0800	Between 1530-1600
Bldg 5025	0800	0905
Bldg 3101 (Locker House)	0815	0850
Bldg 2503 (Cole Manor)	0830	0840
Bldg 2000	0910	0950
Bldg 5720 (New TLF)	0930	0940
Bldg 0308 (Child Development Center)	1500	1510

WEDNESDAY

<u>Location</u>	<u>Delivery Time</u>	<u>Pickup Time</u>
Bldg 4605 (Linen Exchange)	Between 0700-0800	Between 1530-1600
Bldg 5025	0800	1045
Bldg 3823 (Shaw/Simmons)	0810	1035
Bldg 2101 (Muse Manor)	0830	1025
Bldg 3101 (Locker House)	0900	1020
Bldg 2503 (Cole Manor)	0910	1015
Bldg 2000	0925	1005
Bldg 5720 (New TLF)	0945	0955
Bldg 0308 (Child Development Center)	1500	1510

4. CONTRACTOR FURNISHED ITEMS AND SERVICES.

- 4.1. Materials for distinctively identifying separate organizational items (tags, tabs, washable receipts, laundry pins, etc)
- 4.2. Pickup and Delivery Tickets – Individual and Organizational
- 4.3. Pickup and Delivery Vehicle
- 4.4. Industrial Laundry Carts
- 4.5. Clothing Racks and Hangers
- 4.6. Materials for repair of clothing (thread, zippers, snaps, binding, collars, anything necessary)
- 4.7. Laundry Bags

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4.8. Containers for shop rags designed to prevent the combustion of any volatile substances (gasoline, solvents, oil, etc.) on the rags and to prevent contamination of any other laundry.

4.9. Laundry facility equipped and ventilated to prevent the dissemination of contaminants. The ventilation system shall include adequate intake filtration, exchange rate, and exhaust in accordance with state and federal requirements. The contractor's facility shall be subject to inspection of sanitary conditions at any time by a government representative.

4.10. Furnishings for Government Furnished Facility described in Para 7.

5. QUALITY CONTROL. The basic quality management system must provide for the appropriate controls of service characteristics and attributes during performance, and include inspection and test criteria/methodology/data that is used to verify/validate conformance to acceptance criteria established for the contract. It should describe specific policies, procedures, and practices and identify quality responsibilities for all operational interfaces. The key consideration is the delivery of services that fall within allowable tolerances.

6. SERVICE DELIVERY SUMMARY

PERFORMANCE OBJECTIVE	SOW PARAGRAPH	PERFORMANCE THRESHOLD
Pickup and delivery schedules are met.	1.1, 3	95% of the time
Correct quantities of laundry are delivered.	1.1, 1.4, 1.11, 3	95% of the time
Laundry is delivered free of all visible dirt, debris, dampness, odor, mildew, cleaning chemical residue, and has a uniform appearance.	1.1, 1.3, 1.10	95% of the time
Items are properly finished and packaged.	1.1, 1.1, 2	95% of the time

7. GOVERNMENT FURNISHED PROPERTY AND SERVICES. The government shall furnish or make available at the Linen Exchange, an area large enough for the contractor to locate a desk and file cabinet. GFF (Work Area Layout) may be found in Appendix B.

7.1. Government facilities have been inspected for compliance with the Occupational Safety and Health Act (OSHA). No hazards have been identified for which work-arounds have been established. Should a hazard be subsequently identified, the

government will correct OSHA hazards according to approved base procedures. A higher priority for correction will not be assigned to the facilities provided merely because of this contract.

7.2. The fact that no hazards have been identified does not warrant or guarantee that no possible conditions exist, that work-around procedures will not be necessary, or that the facilities as furnished will be adequate to meet the responsibilities of the contractor.

7.3. Further, the government will assume no liability or responsibility for the contractor's compliance or noncompliance with such requirements with the exception of the aforementioned requirement to make corrections to OSHA hazards according to approved base procedures.

7.4. Before any modification of the facilities may be performed by the contractor, at its expense, to include moving in additional furnishings, the contractor must furnish the Contracting Officer documentation describing, in detail, the modification requested. No alterations to the facilities shall be made without written approval from the Contracting Officer. In the case of alterations necessary for compliance with OSHA requirements, such permission shall not be unreasonably withheld.

7.5. The contractor shall return the facilities to the government in the same condition as when received, fair wear and tear, and approved modifications excepted.

7.6. These facilities shall only be used in the performance of this contract.

8. GENERAL INFORMATION.

8.1. The contractor shall provide a contract manager who will be responsible for the performance of the work. The name of this person and the alternate(s), who will act for the Contractor when the contract manager is absent, shall be designated in writing to the contracting officer.

8.1.1. The contract manager or alternate shall be available during normal duty hours within 30 minutes to meet on the installation with government personnel designated by the contracting officer to discuss problem areas. After normal duty hours the manager or designated alternate shall be available within 2 hours.

8.1.2. The Contractor shall not employ any person who is a spouse or dependent child of a Department of Defense employee (either military or civilian) when such DOD employee would be placed in a conflict of interest by virtue of such employment.

8.2. Pass and Identification Items. The Contractor shall ensure the following pass and identification items required for contract performance are obtained for employees and non-government owned vehicles:

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- a. DD Form 1172, Application for Uniformed Services Identification Card (AFI 36-3001, Issuing and Controlling Identification Cards and AETC Instruction 36-3001, Issue and Control of AETC Civilian Identification Cards).
- b. AETC Form 58, Civilian Identification Card (AETCI 36-3001).
- c. AF Form 2219 Registered Vehicle Expiration Tab (AFI 31-204, Air Force Motor Vehicle Traffic Supervision).
- d. DD Form 2220, DoD Registered Vehicle and Installation Tab (AFI 31-204).
- e. AF Form 75, Visitor/Vehicle Pass (AFI 31-204).

8.3. Contractor personnel shall present a neat and clean appearance and be easily recognized as contractor employees. The contractor shall provide contractor personnel working at Keesler AFB with a method of identifying the company name, employee's first and last name, and job title. This may include a name badge, company shirt with employee's name, etc. Employees must wear identification at all times.

8.4. Contractor personnel shall present professional conduct at all times while on Keesler AFB. Loud volumes and use of profanity are strictly prohibited.

8.5. Quality Assurance. The government intends to evaluate the contractor's performance under this contract. Government personnel will record all surveillance observations. When an observation indicates defective performance, the QA personnel will notify the contract manager or on-site representative. Government surveillance of tasks not listed in the SDS may occur during the performance period of this contract.

8.5.1 Performance Evaluation Meetings. Performance evaluation meetings may be requested by the government or contractor, should such meetings be necessary. Written minutes of any such meetings shall be recorded in the contract and signed by the contract manager and the contracting officer. If the contractor does not concur with any portion of the minutes, such disagreement shall be provided, in writing, to the contracting officer within 10 calendar days following receipt of the minutes.

9. HOURS OF OPERATION.

9.1. Normal Hours. The contractor shall perform the services required under this contract Monday through Friday, during the hours of 0700 to 1600.

9.2. Recognized Holidays. The contractor is not required to provide service on the following days: New Years Day (1 Jan), Thanksgiving Day (4th Thursday in Nov), and Christmas Day (25 Dec). The pickup/delivery schedule on recognized holidays shall be accomplished the first government workday following the holiday.

DATED: 12 Jan 01

10. PERFORMANCE OF SERVICES DURING CRISIS DECLARED BY THE NATIONAL COMMAND AUTHORITY OR OVERSEAS COMBATANT COMMANDER.

10.1. Emergency situations (i.e., accident and rescue operations, civil disturbances, natural disasters, military contingency operations, and exercises) may necessitate the contractor to provide increased or reduced support as determined by the contracting officer. During hurricane conditions, the contractor shall continue to provide service and shall be prepared to shelter personnel in Bldg 2801 in order to continue service before, during, and after an actual hurricane. The contractor shall shelter enough personnel to provide sufficient service during peak traffic periods. The contractor shall be responsible for providing all food, water, sleeping materials, and other items required by contractor personnel. Only contractor personnel shall be sheltered. Family members, relatives, friends, etc., of contractor personnel shall not be sheltered in Bldg 2801. The contractor shall ensure contractor personnel are sheltered within the time limits set by the base for personnel to be in base shelters. Contractor personnel shall not leave the shelter until base officials have given the all clear for personnel to leave base shelters. The contractor shall monitor local conditions to estimate the length of time sheltering of personnel will be required and shall monitor guidance provided by base officials. If base officials direct the evaluation of Bldg 2801, contractor personnel shall evacuate to the shelter designated by base officials.

11. TECHNICAL DEFINITIONS

11.1. Laundering - The process by which soiled fabric items are cleaned and treated. The term includes cleaning by mechanical action or by hand in water solutions or industrial cleaning chemicals and other additives. For the purpose of this contract, the term includes repellent treating, bleaching, bluing, chemical rinse (sour), starching, ironing, and pressing operations as appropriate to the type of fabric and nature of soil.

11.2. Clean - Finished articles that are dry, free of visible soil, wrinkles, lint, and objectionable odors. Spots and stains are removed where practical to do so without damaging the fabric.

11.3. Unserviceable Articles - No longer useable or repairable for purpose intended.

11.4. Repairable Items - Articles with minor rips, tears (less than four inches), open seams, holes, missing buttons, and broken zippers.

11.5. Processing - All soil, spots, and stains are removed during laundering without damage to fabric.

11.6. Cleanness - Each item is entirely clean, thoroughly dry and free of lint.

11.7. Whiteness/Color - White fabrics are sparkling white, and free of yellow and gray tints or any other unsightly appearance. Colors are bright and clear.

DATED 12 Jan 01

11.8. Smell - Articles are sanitized, free of objectionable odors to include no trace of washroom supplies left in fabrics.

11.9. Starch - Articles such as shirts, trousers, utility clothing, and uniforms which have been starched and pressed have adequate body without excessive stiffness. Fluff dry items are not starched.

11.10. Dryness/Softness - Fluff dry items (tumbled work) such as bath mats, bath towels, hand Towels, mattress pads, mattress covers and blankets are completely dry and soft.

11.11. Finish - Items such as shirts, trousers, utility clothing, uniforms and other wearing apparel must be machine finished so that all surfaces are smooth and wrinkle free. There should be no rough dry spots. These items should retain their original shape and size.

11.12. Flat Work - Flat work items are hand or machine pressed, folded and tied or wrapped in bundles.

11.13. Lost - Not returned within 24 hours of scheduled delivery date.

11.14. Damage - A defective condition of an item due to improper processing resulting in the item not being suitable for return to service.

11.15. Adverse Condition - An item received from customer in a state beyond serviceability as determined by the QAE.

DATED: 12 Jan 01

APPENDIX A

WORKLOAD ESTIMATES: Laundry workload estimates are as listed in Part B.

DATED: 12 Jan 01

Computer Operator V	11.87
Computer Programmer I (1)	12.77
Computer Programmer II (1)	15.78
Computer Programmer III (1)	18.97
Computer Programmer IV (1)	22.78
Computer Systems Analyst I (1)	19.07
Computer Systems Analyst II (1)	20.89
Computer Systems Analyst III (1)	27.05
Peripheral Equipment Operator	9.60
Automotive Service Occupations	
Automotive Body Repairer, Fiberglass	15.09
Automotive Glass Installer	13.96
Automotive Worker	13.96
Electrician, Automotive	14.52
Mobile Equipment Servicer	12.79
Motor Equipment Metal Mechanic	15.09
Motor Equipment Metal Worker	13.96
Motor Vehicle Mechanic	16.10
Motor Vehicle Mechanic Helper	12.26
Motor Vehicle Upholstery Worker	13.38
Motor Vehicle Wrecker	13.96
Painter, Automotive	14.52
Radiator Repair Specialist	13.96
Tire Repairer	12.36
Transmission Repair Specialist	15.09
Food Preparation and Service Occupations	
Baker	11.09
Cook I	10.17
Cook II	11.09
Dishwasher	8.41
Food Service Worker	8.41
Meat Cutter	11.09
Waiter/Waitress	8.83
Furniture Maintenance and Repair Occupations	
Electrostatic Spray Painter	14.61
Furniture Handler	11.23
Furniture Refinisher	14.52
Furniture Refinisher Helper	12.26
Furniture Repairer, Minor	13.38
Upholsterer	14.52
General Services and Support Occupations	
Cleaner, Vehicles	8.41
Elevator Operator	8.41
Gardener	10.17
House Keeping Aid I	8.41
House Keeping Aid II	8.86
Janitor	8.86
Laborer, Grounds Maintenance	8.83
Maid or Houseman	7.94
Pest Controller	12.17
Refuse Collector	9.67
Tractor Operator	10.28
Window Cleaner	8.83
Health Occupations	
Dental Assistant	10.44
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	10.44
Licensed Practical Nurse I	9.51
Licensed Practical Nurse II	10.68
Licensed Practical Nurse III	11.94
Medical Assistant	9.34
Medical Laboratory Technician	10.73
Medical Record Clerk	11.36
Medical Record Technician	12.93
Nursing Assistant I	6.78
Nursing Assistant II	6.62
Nursing Assistant III	8.31
Nursing Assistant IV	9.34
Pharmacy Technician	11.63
Phlebotomist	10.68
Registered Nurse I	12.93
Registered Nurse II	15.81

Registered Nurse II, Specialist	15.81
Registered Nurse III	19.14
Registered Nurse III, Anesthetist	19.14
Registered Nurse IV	22.93
Information and Arts Occupations	
Audiovisual Librarian	15.27
Exhibits Specialist I	13.07
Exhibits Specialist II	15.89
Exhibits Specialist III	20.24
Illustrator I	13.07
Illustrator II	15.89
Illustrator III	20.24
Librarian	16.53
Library Technician	11.00
Photographer I	11.36
Photographer II	13.07
Photographer III	15.89
Photographer IV	20.24
Photographer V	22.31
Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	6.29
Counter Attendant	6.29
Dry Cleaner	7.28
Finisher, Flatwork, Machine	6.29
Presser, Hand	6.29
Presser, Machine, Drycleaning	6.29
Presser, Machine, Shirts	6.29
Presser, Machine, Wearing Apparel, Laundry	6.29
Sewing Machine Operator	7.72
Tailor	8.17
Washer, Machine	6.58
Machine Tool Operation and Repair Occupations	
Machine-Tool Operator (Toolroom)	14.52
Tool and Die Maker	16.72
Material Handling and Packing Occupations	
Forklift Operator	11.32
Fuel Distribution System Operator	13.24
Material Coordinator	13.69
Material Expediter	13.69
Material Handling Laborer	9.68
Order Filler	10.73
Production Line Worker (Food Processing)	11.29
Shipping Packer	10.12
Shipping/Receiving Clerk	10.12
Stock Clerk (Shelf Stocker; Store Worker II)	11.54
Store Worker I	9.90
Tools and Parts Attendant	11.32
Warehouse Specialist	11.32
Mechanics and Maintenance and Repair Occupations	
Aircraft Mechanic	17.35
Aircraft Mechanic Helper	14.09
Aircraft Quality Control Inspector	17.95
Aircraft Servicer	15.38
Aircraft Worker	16.05
Appliance Mechanic	14.52
Bicycle Repairer	12.36
Cable Splicer	15.58
Carpenter, Maintenance	14.52
Carpet Layer	13.96
Electrician, Maintenance	18.11
Electronics Technician, Maintenance I	13.79
Electronics Technician, Maintenance II	16.43
Electronics Technician, Maintenance III	17.85
Fabric Worker	13.38
Fire Alarm System Mechanic	15.09
Fire Extinguisher Repairer	12.79
Fuel Distribution System Mechanic	15.09
General Maintenance Worker	13.96
Heating, Refrigeration and Air Conditioning Mechanic	15.09
Heavy Equipment Mechanic	15.09
Heavy Equipment Operator	15.09

Instrument Mechanic	17.35
Laborer	10.21
Locksmith	14.52
Machinery Maintenance Mechanic	16.43
Machinist, Maintenance	15.09
Maintenance Trades Helper	12.26
Millwright	15.09
Office Appliance Repairer	14.52
Painter, Aircraft	14.52
Painter, Maintenance	14.52
Pipefitter, Maintenance	15.14
Plumber, Maintenance	14.52
Pneudraulic Systems Mechanic	15.09
Rigger	16.50
Scale Mechanic	13.96
Sheet-Metal Worker, Maintenance	15.20
Small Engine Mechanic	13.96
Telecommunication Mechanic I	15.56
Telecommunication Mechanic II	17.96
Telephone Lineman	15.59
Welder, Combination, Maintenance	15.11
Well Driller	15.09
Woodcraft Worker	15.09
Woodworker	12.87
Miscellaneous Occupations	
Animal Caretaker	9.26
Carnival Equipment Operator	9.75
Carnival Equipment Repairer	11.17
Carnival Worker	8.41
Cashier	7.31
Desk Clerk	7.53
Embalmer	16.57
Lifeguard	7.73
Mortician	16.57
Park Attendant (Aide)	9.74
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	7.73
Recreation Specialist	12.18
Recycling Worker	11.26
Sales Clerk	6.72
School Crossing Guard (Crosswalk Attendant)	9.68
Sport Official	7.73
Survey Party Chief (Chief of Party)	9.62
Surveying Aide	6.37
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	8.74
Swimming Pool Operator	11.09
Vending Machine Attendant	11.21
Vending Machine Repairer	12.75
Vending Machine Repairer Helper	11.21
Personal Needs Occupations	
Child Care Attendant	7.52
Child Care Center Clerk	9.95
Chore Aid	7.94
Homemaker	11.08
Plant and System Operation Occupations	
Boiler Tender	15.09
Sewage Plant Operator	14.52
Stationary Engineer	16.37
Ventilation Equipment Tender	12.26
Water Treatment Plant Operator	14.52
Protective Service Occupations	
Alarm Monitor	12.35
Corrections Officer	11.87
Court Security Officer	12.33
Detention Officer	11.87
Firefighter	11.91
Guard I	8.78
Guard II	13.94
Police Officer	14.75
Stevedoring/Longshoremen Occupations	
Blocker and Bracer	14.77
Hatch Tender	12.84

Line Handler	12.84
Stevedore I	14.16
Stevedore II	15.35
Technical Occupations	
Air Traffic Control Specialist, Center (2)	26.07
Air Traffic Control Specialist, Station (2)	17.98
Air Traffic Control Specialist, Terminal (2)	19.79
Archeological Technician I	11.95
Archeological Technician II	13.39
Archeological Technician III	16.56
Cartographic Technician	16.56
Civil Engineering Technician	14.65
Computer Based Training (CBT) Specialist/ Instructor	19.07
Drafter I	11.57
Drafter II	12.43
Drafter III	15.11
Drafter IV	19.25
Engineering Technician I	10.57
Engineering Technician II	12.27
Engineering Technician III	14.11
Engineering Technician IV	17.17
Engineering Technician V	21.87
Engineering Technician VI	24.10
Environmental Technician	14.40
Flight Simulator/Instructor (Pilot)	20.88
Graphic Artist	19.07
Instructor	18.34
Laboratory Technician	13.57
Mathematical Technician	15.24
Paralegal/Legal Assistant I	11.00
Paralegal/Legal Assistant II	13.49
Paralegal/Legal Assistant III	16.50
Paralegal/Legal Assistant IV	19.96
Photooptics Technician	16.56
Technical Writer	20.73
Unexploded (UXO) Safety Escort	16.57
Unexploded (UXO) Sweep Personnel	16.57
Unexploded Ordnance (UXO) Technician I	16.57
Unexploded Ordnance (UXO) Technician II	20.05
Unexploded Ordnance (UXO) Technician III	24.02
Weather Observer, Combined Upper Air and Surface Programs (3)	13.57
Weather Observer, Senior (3)	15.05
Weather Observer, Upper Air (3)	13.57
Transportation/ Mobile Equipment Operation Occupations	
Bus Driver	12.64
Parking and Lot Attendant	7.06
Shuttle Bus Driver	8.63
Taxi Driver	8.37
Truckdriver, Heavy Truck	13.59
Truckdriver, Light Truck	8.63
Truckdriver, Medium Truck	12.82
Truckdriver, Tractor-Trailer	13.59

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$1.92 an hour or \$76.80 a week or \$332.80 a month.

VACATION: (Guam): 1 week paid vacation after 1 year of service with a contractor or successor; 2 weeks after 2 years; 3 weeks after 5 years; and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard including working with or in close proximity to explosives and incendiary materials involved in research, testing, manufacturing, inspection, renovation, maintenance, and disposal. Such as: Screening, blending, dyeing, mixing, and pressing of sensitive explosives pyrotechnic compositions such as lead azide, black powder and photoflash power. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive explosives and incendiary materials. All operations involving regarding and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard. Including working with or in close proximity to explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation and, possibly adjacent employees, 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 explosive and incendiary ordnance material other than small arms ammunition. (Distribution of raw nitroglycerine is covered under high degree hazard.)

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial

laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Title and Descriptions

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section

4.6 (C) (vi) } When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b) (2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

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

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

2. AMENDMENT/MODIFICATION NO.
0001

3. EFFECTIVE DATE
6 Feb 01

4. REQUISITION/PURCHASE REQ.
N/A

6. ISSUED BY
CODE

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

81ST CONTRACTING SQUADRON
310 M STREET, ROOM 106
KEESLER AFB, MS 39534-2147

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

Southern Linen Services Inc.
21389 ORECK AVE
Long Beach, Ms 39560 (Harrison)

(N) 9A. AMENDMENT OF SOLICITATION NO.

F2260001R0152

9B. DATED (SEE ITEM 11)
01 JAN 30

10A. MODIFICATION OF CONTRACT/ORDER
NO.

10B. DATED (SEE ITEM 13)

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 1 copy 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)

N/A

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

(N) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

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

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.)

a. Schedule of Supplies and Services, Pages 2 through 9 are hereby replaced with Pages 2 through 9, dated 6 Feb 01.

b. Statement of Work (SOW), Para 1.1, delete the second sentence as reads "Laundry services have a uniform appearance." and is hereby replaced with the following:

Laundry services required include pick-up and delivery schedules are met, correct quantities of laundry are delivered, laundry is delivered free of all visible dirt, debris, dampness, offensive odors, mildew, cleansing chemicals residue, has a uniform appearance, and items are properly finished and packaged."

c. SOW, add the following to Para 1.3: **"The contractor shall process and return all linen to Keesler AFB no later than 48 hours after the days pick-up."**

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

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

David Fayard President

5B. CONTRACTOR/OFFICER

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

David Fayard
(Signature of person authorized to sign)

02/22/01

BY _____
(Signature of Contracting Officer)

CONTINUATION SF 1449 BLOCKS 19-24 SCHEDULE OF SUPPLIES/SERVICES

NON-PERSONAL SERVICES: **LAUNDRY SERVICES**. Contractor shall provide management, supervision, personnel, equipment, transportation, and all other items necessary to provide Laundry Services for Keesler AFB, MS, in accordance with the attached Statement of Work (SOW).

PERFORMANCE PERIOD
FIRST (BASIC) PERIOD: 01 APR 01 – 30 SEP 01

19. CLIN	20. SCHEDULE OF SERVICES	21. ESTIMATED QTY	22. UNIT	23. UNIT PRICE	24. ESTIMATED AMOUNT
LOT I - BILLETING LAUNDRY					
0001	Sheets, Queen, Fitted (WIFWP)	10,800	EA		
0002	Sheets, Queen, Flat (WIFWP)	10,800	EA		
0003	Sheets, Double, Fitted (WIFWP)	60,000	EA		
0004	Sheets, Double, Flat (WIFWP)	60,000	EA		
0005	Sheets, Single, Fitted (WIFWP)	2,000	EA		
0006	Sheets, Single, Flat (WIFWP)	2,000	EA		
0007	Pillow Cases, Queen (WIFWP)	21,600	EA		
0008	Pillow Cases, Regular (WIFWP)	7,000	EA		
0009	Pillows (STWP)	50	EA		
0010	Bathmats (WDFT)	165,000	EA		
0011	Mattress Covers, Single (WDFT)	4,000	EA		
0012	Bath Towels (WDFWP)	307,000	EA		
0013	Hand Towels (WDFWP)	156,000	EA		
0014	Wash Cloths (WDFWP)	307,000	EA		
0015	Mattress Pads, Full (WDFT)	6,200	EA		
0016	Mattress Pads, Single (WDFT)	1,000	EA		
0017	Mattress Pads, Queen (WDFT)	750	EA		
0018	Blankets, Double (WDFT)	4,400	EA		
0019	Blankets, Queen (WDFT)	1,000	EA		
0020	Dish Cloths (WDFWP)	500	EA		
0021	Dish Towels (WDFWP)	500	EA		

LOT II - LINEN EXCHANGE LAUNDRY

0022	Sheets, Single (WIFWP)	24,000	EA
0023	Pillow Cases, White, Standard (WIFWP)	9,000	EA
0024	Bedspreads, Single (WDFT)	5,500	EA
0025	Blankets, Single (WDFT)	5,500	EA
0026	Mattress Covers, Single (WDFT) (WDFT)	4,500	EA

LOT III - KEESLER ORGANIZATIONS

0027	Shop Rags (WDB)	18,000	EA
0028	Pillows (STWP)	100	EA
0029	Tablecloths (WSIOHB)	5	EA
0030	Gloves (WDB)	5	EA
0031	Sleeping Bags	1,500	EA
0032	Shirts (Chemical Warfare, Recommend Cold Water) (WDFT)	100	EA

LOT IV COMMISSARY

0033	White Smocks (WSPOHB)	1,100	EA
0034	White Trousers (WSPOHB)	1,000	EA
0035	White Shirts (WSPOHB)	1,000	EA
0036	Aprons (WPOHB)	25	EA
0037	Work Gloves (WDB)	20	PR

LOT V - CHILD DEVELOPMENT CENTER

0039	Crib Sheets, Fitted (WDFWP)	3,000	EA
0040	Crib Sheets, Flat (WDFWP)	3,000	EA
0041	Bath Towels (WDFWP) (WDFWP)	100	EA
0042	Hand Towels (WDFWP)	100	EA
0043	Baby Bibs (WDFWP)	90	EA
0044	Baby Blankets (WDFWP)	1,000	EA

Total 1st Revised \$255,158.50

PERFORMANCE PERIOD
SECOND (OPTION) PERIOD: 01 OCT 01 – 30 SEP 02

19. CLIN	20. SCHEDULE OF SERVICES	21. ESTIMATED QTY	22. UNIT	23. UNIT PRICE	24. ESTIMATED AMOUNT
<u>LOT I - BILLETING LAUNDRY</u>					
1001	Sheets, Queen, Fitted (WIFWP)	21,600	EA	-	-
1002	Sheets, Queen, Flat (WIFWP)	21,600	EA	-	-
1003	Sheets, Double, Fitted (WIFWP)	120,000	EA	-	-
1004	Sheets, Double, Flat (WIFWP)	120,000	EA	-	-
1005	Sheets, Single, Fitted (WIFWP)	4,000	EA	-	-
1006	Sheets, Single, Flat (WIFWP)	4,000	EA	-	-
1007	Pillow Cases, Queen (WIFWP)	43,200	EA	-	-
1008	Pillow Cases, Regular (WIFWP)	14,000	EA	-	-
1009	Pillows (STWP)	100	EA	-	-
1010	Bathmats (WDFT)	330,000	EA	-	-
1011	Mattress Covers	8,000	EA	-	-
1012	Bath Towels (WDFWP)	614,000	EA	-	1
1013	Hand Towels (WDFWP)	312,000	EA	-	-
1014	Wash Cloths (WDFWP)	614,000	EA	-	-
1015	Mattress Pads, Full (WDFT)	12,400	EA	-	-
1016	Mattress Pads, Single (WDFT)	2,000	EA	-	-
1017	Mattress Pads, Queen (WDFT)	1,500	EA	-	-
1018	Blankets, Double (WDFT)	8,800	EA	-	-
1019	Blankets, Queen (WDFT)	2,000	EA	-	-
1020	Dish Cloths (WDFWP)	1,000	EA	-	-
1021	Dish Towels (WDFWP)	1,000	EA	-	-
<u>LOT II - LINEN EXCHANGE LAUNDRY</u>					
1022	Sheets, Single (WIFWP)	48,000	EA		

1023	Pillow Cases, White, Standard (WIFWP)	18,000		EA				
1024	Bedspreads, Single (WDFT)	11,000		EA				
1025	Blankets, Single (WDFT)	11,000		EA				
1026	Mattress Covers, Single (WDFT)	9,000		EA				
LOT III - KEESLER ORGANIZATIONS								
1027	Shop Rags (WDB)	36,000		EA				
1028	Pillows (STWP)	200		EA				
1029	Tablecloths (WSIOHB)	10		EA				
1030	Gloves (WDB)	10		EA				
1031	Sleeping Bags (WDRT)	3,000		EA				
1032	Shirts (Chemical Warfare, Recommend Cold Water) (WDFT)	200		EA				
LOT IV COMMISSARY								
PER AMMENDMENT # 2								
1033	White Smocks (WSPOHB)	2200	1,100	EA				
1034	White Trousers (WSPOHB)	2000	1,000	EA				
1035	White Shirts (WSPOHB)	2000	1,000	EA				
1036	Aprons (WPOHB)	50	25	EA				
1037	Work Gloves (WDB)	40	20	PR				
LOT V - CHILD DEVELOPMENT CENTER								
1039	Crib Sheets, Fitted (WDFWP)	6000	3,000	EA				
1040	Crib Sheets, Flat (WDFWP)	6000	3,000	EA				
1041	Bath Towels (WDFWP)	200	100	EA				
1042	Hand Towels (WDFWP)	200	100	EA				
1043	Baby Bibs (WDFWP)	200	90	EA				
1044	Baby Blankets (WDFWP)	2000	1,000	EA				

TOTAL 2nd Period = \$510,318.00

PERFORMANCE PERIOD
THIRD (OPTION) PERIOD --- 01 OCT 02 THROUGH 31 MAR 03

19. CLIN	20. SCHEDULE OF SERVICES	21. ESTIMATED QTY	22. UNIT	23. UNIT PRICE	24. ESTIMATED AMOUNT
<u>LOT I - BILLETING LAUNDRY</u>					
2001	Sheets, Queen, Fitted (WIFWP)	10,800	EA		
2002	Sheets, Queen, Flat (WIFWP)	10,800	EA		
2003	Sheets, Double, Fitted (WIFWP)	60,000	EA		
2004	Sheets, Double, Flat (WIFWP)	60,000	EA		
2005	Sheets, Single, Fitted (WIFWP)	2,000	EA		
2006	Sheets, Single, Flat (WIFWP)	2,000	EA		
2007	Pillow Cases, Queen (WIFWP)	21,600	EA		
2008	Pillow Cases, Regular (WIFWP)	7,000	EA		
2009	Pillows (STWP)	50	EA		
2010	Bathmats (WDFT)	165,000	EA		
2011	Mattress Covers	4,000	EA		
2012	Bath Towels (WDFWP)	300,000	EA		
2013	Hand Towels (WDFWP)	156,000	EA		
2014	Wash Cloths (WDFWP)	300,000	EA		
2015	Mattress Pads, Full (WDFT)	6,200	EA		
2016	Mattress Pads, Single (WDFT)	4,000	EA		
2017	Mattress Pads, Queen (WDFT)	750	EA		
2018	Blankets, Double (WDFT)	4,400	EA		
2019	Blankets, Queen (WDFT)	1,000	EA		
2020	Dish Cloths (WDFWP)	500	EA		
2021	Dish Towels (WDFWP)	500	EA		
<u>LOT II - LINEN EXCHANGE LAUNDRY</u>					
2022	Sheets, Single (WIFWP)	24,000	EA		
2023	Pillow Cases, White, Standard (WIFWP)	9,000	EA		

2024	Bedspreads, Single (WDFT)	5,000	EA				
2025	Blankets, Single (WDFT)	5,000	EA				
2026	Mattress Covers, Single (WDFT) (WDFT)	4,500	EA				
<u>LOT III - KEESLER ORGANIZATIONS</u>							
2027	Shop Rags (WDB)	18,000	EA				
2028	Pillows (STWP)	100	EA				
2029	Tablecloths (WSIOHB)	5	EA				
2030	Gloves (WDB)	5	EA				
2031	Sleeping Bags (WDRT)	1,500	EA				
2032	Shirts (Chemical Warfare, Recommend Cold Water) (WDFT)	100	EA				
<u>LOT IV COMMISSARY</u>							
2033	White Smocks (WSPOHB)	1,100	EA				
2034	White Trousers (WSPOHB)	1,000	EA				
2035	White Shirts (WSPOHB)	1,000	EA				
2036	Aprons (WPOHB)	25	EA				
2037	Work Gloves (WDB)	20	PR				
<u>LOT V - CHILD DEVELOPMENT CENTER</u>							
2039	Crib Sheets, Fitted (WDFWP)	3,000	EA				
2040	Crib Sheets, Flat (WDFWP)	3,000	EA				
2041	Bath Towels (WDFWP)	100	EA				
2042	Hand Towels (WDFWP)	100	EA				
2043	Baby Bibs (WDFWP)	90	EA				
2044	Baby Blankets (WDFWP)	1,000	EA				

TOTAL 3rd PERIOD * 253,598.50

**PERFORMANCE PERIOD
 FOURTH (OPTION) PERIOD --- 01 APR 03 THROUGH 30 SEP 03**

19. CLIN	20. SCHEDULE OF SERVICES	21. ESTIMATED QTY	22. UNIT	23. UNIT PRICE	24. ESTIMATED AMOUNT
<u>LOT I - BILLETING LAUNDRY</u>					
3001	Sheets, Queen, Fitted (WIFWP)	10,800	EA		
3002	Sheets, Queen, Flat (WIFWP)	10,800	EA		
3003	Sheets, Double, Fitted (WIFWP)	60,000	EA		
3004	Sheets, Double, Flat (WIFWP)	60,000	EA		
3005	Sheets, Single, Fitted (WIFWP)	2,000	EA		
3006	Sheets, Single, Flat (WIFWP)	2,000	EA		
3007	Pillow Cases, Queen (WIFWP)	21,600	EA		
3008	Pillow Cases, Regular (WIFWP)	7,000	EA		
3009	Pillows (STWP)	50	EA		
3010	Bathmats (WDFT)	165,000	EA		
3011	Mattress Covers (WDFT)	4,000	EA		
3012	Bath Towels (WDFWP)	300,000	EA		
3013	Hand Towels (WDFWP)	156,000	EA		
3014	Wash Cloths (WDFWP)	300,000	EA		
3015	Mattress Pads, Full (WDFT)	6,200	EA		
3016	Mattress Pads, Single (WDFT)	1,000	EA		
3017	Mattress Pads, Queen (WDFT)	750	EA		
3018	Blankets, Double (WDFT)	4,400	EA		
3019	Blankets, Queen (WDFT)	1,000	EA		
3020	Dish Cloths (WDFWP)	500	EA		
3021	Dish Towels (WDFWP)	500	EA		
<u>LOT II - LINEN EXCHANGE LAUNDRY</u>					
3022	Sheets, Single (WIFWP)	24,000	EA		
3023	Pillow Cases, White, Standard (WIFWP)	9,000	EA		

3024	Bedspreads, Single (WDFT)	5,500	EA	-
3025	Blankets, Single (WDFT)	5,500	EA	-
3026	Mattress Covers, Single (WDFT)	4,500	EA	-
<u>LOT III - KEESLER ORGANIZATIONS</u>				
3027	Shop Rags (WDB)	18,000	EA	-
3028	Pillows (STWP)	100	EA	-
3029	Tablecloths (WSIOHB)	5	EA	-
3030	Gloves (WDB)	5	EA	-
3031	Sleeping Bags (WDRT)	1,500	EA	-
3032	Shirts (Chemical Warfare, Recommend Cold Water) (WDFT)	100	EA	-
<u>LOT IV COMMISSARY</u>				
3033	White Smocks (WSPOHB)	1,100	EA	-
3034	White Trousers (WSPOHB)	1,000	EA	-
3035	White Shirts (WSPOHB)	1,000	EA	-
3036	Aprons (WPOHB)	25	EA	-
3037	Work Gloves (WDB)	20	PR	-
<u>LOT V - CHILD DEVELOPMENT CENTER</u>				
3039	Crib Sheets, Fitted (WDFWP)	3,000	EA	-
3040	Crib Sheets, Flat (WDFWP)	3,000	EA	-
3041	Bath Towels (WDFWP)	100	EA	-
3042	Hand Towels (WDFWP)	100	EA	-
3043	Baby Bibs (WDFWP)	90	EA	-
3044	Baby Blankets (WDFWP)	1,000	EA	-

TOTAL 4th PERIOD*
 \$252,848.50

d. SOW, Para 1.4, Count of Articles, is deleted in its entirety and replaced with the following:

1.4 COUNT OF ARTICLES. Items being turned into the contractor will be counted by the organizations or a government representative before the number counts are permanently affixed to the laundry ticket. The contractor and a government representative shall sign the laundry ticket when items are picked up and delivered. The contractor shall furnish the original copy of the laundry ticket to QA Personnel, with duplicate copies to the customer. The contractor shall be liable for return of the number and kind of articles turned in for service under this contract.

e. SOW, Para 4.2, add the following: **“The contractor shall submit a sample of the pick-up/delivery tickets the contracting officer for approval.”**

f. SOW, Appendix C, add the following: **“9. Bldg 3823, Simmons Manor”**

g. Solicitation, Contract Documents, Exhibits, or Attachments, add the following:

Attachment 5* Past Performance Questionnaire

5 Pages

MODIFICATION OF CONTRACT

INTRACT ID CODE

PAGE OF PAGES

1 1 1

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 20 Feb 01	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY 81 ST CONTRACTING SQUADRON 310 M STREET, ROOM 106 KEESLER AFB, MS 39534-2147	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Southern Linen Services Inc. 21389 ORECK AVE Long Beach, MS 39560 (Harrison)	(√)	9A. AMENDMENT OF SOLICITATION NO. F2260001R0152
		9B. DATED (SEE ITEM 11) 01 JAN 30
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
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 1 copy 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)
N/A

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

(√)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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.)

- a. Solicitation, SF 1449, Page 1, Block 10, add the NAICS of "812332."
- b. Solicitation, SF 1449, Page 1, Block 10, change NAICS Size Standard from "\$5.0 Million" to read "\$10.5 Million."

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) DAVID FAYARD PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR <u>David Fayard</u> (Signature of person authorized to sign)	15C. DATE SIGNED 02-22-01
16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 21 Feb 01	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) 1 1 1
6. ISSUED BY 81 ST CONTRACTING SQUADRON 310 M STREET, ROOM 106 KEESLER AFB, MS 39534-2147	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOUTHERN LINEN SERVICES INC 21389 ORECK AVE LONG BEACH, MS 39560 (HARRISON)	(N)	9A. AMENDMENT OF SOLICITATION NO. F2260001R0152
		9B. DATED (SEE ITEM 11) 01 JAN 30
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
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 1 copy 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)

N/A

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

(N)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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.)

See Schedule (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) David Fayard President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR <i>David Fayard</i> (Signature of person authorized to sign)	15C. DATE SIGNED 02/22/01
16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

a. The following finishing and packaging requirements are added to line items in Lots IV and V, for all contract periods:

SCHEDULE OF SERVICES

LOT IV – COMMISSARY

0033 White Smocks (WSPOHB)
 0034 White Trousers (WSPOHB)
 0035 White Shirts (WSPOHB)
 0036 Aprons (WPOHB)
 0037 Work Gloves (WDB)

LOT V – CHILD DEVELOPMENT CENTER

0039 Crib Sheets, Fitted (WDFWP)
 0040 Crib Sheets, Flat (WDFWP)
 0041 Bath Towels (WDFWP)
 0042 Hand Towels (WDFWP)
 0043 Baby Bibs (WDFWP)
 0044 Baby Blankets (WDFWP)

b. Second (Option) Period, Bid Schedule, the quantities of line items in Lots IV and V are changed as follows:

SCHEDULE OF SERVICES

ESTIMATED QTY

LOT IV – COMMISSARY

0033	White Smocks (WSPOHB)	2,200
0034	White Trousers (WSPOHB)	2,000
0035	White Shirts (WSPOHB)	2,000
0036	Aprons (WPOHB)	50
0037	Work Gloves (WDB)	40

LOT V – CHILD DEVELOPMENT CENTER

0039	Crib Sheets, Fitted (WDFWP)	6,000
0040	Crib Sheets, Flat (WDFWP)	6,000
0041	Bath Towels (WDFWP)	200
0042	Hand Towels (WDFWP)	200
0043	Baby Bibs (WDFWP)	200
0044	Baby Blankets (WDFWP)	2,000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 01-Oct-2003	4. REQUISITION/PURCHASE REQ. NO. F7SVMF10320200	5. PROJECT NO.(If applicable)		
6. ISSUED BY 81ST CONTRACTING SQUADRON CARLET JONES 310 M STREET, RM 102 KEESLER AFB MS 39534-2147	CODE FA3010	7. ADMINISTERED BY (If other than item 6)		CODE	
		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SOUTHERN LINEN SERVICES, INC. 21389 ORECK AVENUE LONG BEACH MS 39560			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
CODE 1Q9D3			10A. MOD. OF CONTRACT/ORDER NO. F22600-01-D-0077		
			10B. DATED (SEE ITEM 13) 26-Mar-2001		
FACILITY CODE			X		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) See Schedule					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Extension					
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)		
			REGGIE E. TEMPLE / FLIGHT B, TEAM B LEADER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED 15-Sep-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

A. THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO CONTRACT CLAUSES 52.217-8, OPTION TO EXTEND SERVICES (AUG 89) AND CONTRACT CLAUSE 52.232-18, AVAILABILITY OF FUNDS (APR 84). THE OPTION TO EXTEND THE TERM OF THE CONTRACT IS HEREBY EXERCISED, AND THE TERM OF THE CONTRACT IS EXTENDED FOR THE PERIOD **1 OCT 03 THROUGH 31 OCT 03**.

B. PART B, PERFORMANCE PERIOD, FOURTH (OPTION) PERIOD APPLIES.

C. CONTRACT CLAUSE 52.216-18, ORDERING (OCT 95), IS CHANGED FROM “**1 APR 03 THROUGH 30 SEP 03**” TO READ “**1 OCT 03 THROUGH 31 OCT 03**.”

D. CONTRACT CLAUSE 52.216-21, REQUIREMENTS (OCT 95), IS CHANGED FROM “**30 SEP 03**” TO READ “**31 OCT 03**.”

E. U.S. DEPARTMENT OF LABOR WAGE DETERMINATION NO. 94-2301 (REV. 23), DATED 30 MAY 03 (ATTACHMENT 1 TO THIS MODIFICATION (8 PAGES)), WILL APPLY FOR THE PERIOD **1 OCT 03 THROUGH 31 OCT 03**.

F. AS A RESULT OF THIS MODIFICATION THE ESTIMATED AMOUNT IS CHANGED FROM “**\$1,195,875.00**” TO “**\$1,227,875.00**,” AN INCREASE OF **\$32,000.00**.