

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER FQ280531640300		PAGE 1 OF 2								
2. CONTRACT NO. F04700-01-D-0020		3. AWARD/EFFECTIVE DATE 30-Oct-2003		4. ORDER NUMBER 0002		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 AFFTC/PK LOUIS BOUDOUSQUIÉ 5 S WOLFE AVE EDWARDS AFB CA 93524  TEL: 661-277-1829 FAX: 661-275-9646			CODE FA9301		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100%FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: 7349 SIZE STANDARD: \$14M			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS				
15. DELIVER TO 95 ABW/CEC - FQ2805 ROBERT LANDOLT 225 N. ROSAMOND BLVD. BLDG. 3500 EDWARDS AFB CA 93524					CODE FQ2805		16. ADMINISTERED BY  <b>SEE ITEM 9</b>							
17 a. CONTRACTOR/ OFFEROR INTEGRATED TECHNOLOGY WORKS INC DBA I. ALAN BRESSETTE 7640 EAST HARMONY AVENUE MESA AZ 85208  TEL. 480-922-9449				CODE 1JHK9		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY - F03000 P O BOX 369024 COLUMBUS OH 43218-9024						
17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				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		
<b>SEE SCHEDULE</b>														
25. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>										26. TOTAL AWARD AMOUNT <b>\$1,847,352.32</b>				
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				
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 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) <i>Ty T Okuhara</i>									
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TY T. OKUHARA / CONTRACTING OFFICER				31 c. DATE SIGNED 30-Oct-2003					
32 a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED					33. SHIP NUMBER PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>		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							

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		1.00	Lot	\$	\$ EST
	BASIC CLEANING SERVICES (OPTION ONE)				
	COST - Contractor shall perform the services as described in the Statement of Work Attachment 1. Detailed listing of services are at Exhibit 1 and will be specified in each order.				
	NSN S201-00-CUS-TODI				
	MILSTRIP FQ280531640300				
	PURCHASE REQUEST NUMBER FQ280531640300				
	SIGNAL CODE A				

ESTIMATED COST \$1,847,352.32

ACRN AA Funded Amount

\$1,847,352.32

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
1001	POP 01-OCT-03 TO 30-SEP-04	Lot	1.00	Dest.	FQ2805 95 ABW/CEC - FQ2805 ROBERT LANDOLT 225 N. ROSAMOND BLVD. BLDG. 3500 EDWARDS AFB CA 93524

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
1001	Destination	Government	Destination	Government

ACCOUNTING AND APPROPRIATION DATA

AA: 5743400 304 4712 314493 010000 53100 72879F 503000 F03000 000000000000  
 AMOUNT: \$1,847,352.32