

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: **J** PAGE OF PAGES: **1** / **1**

2. AMENDMENT/MODIFICATION NO. **P00002** 3. EFFECTIVE DATE **11-Aug-1999** 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) **N00244-9274-E007**

6. ISSUED BY FLEET AND INDUSTRIAL SUPPLY CENTER SAN DIEGO REGIONAL CONTRACTS DEPARTMENT CODE 240 937 NORTH HARBOR DRIVE BLDG 1 RM 212 SAN DIEGO, CA 92132-0060 CODE **N0024401** 7. ADMINISTERED BY (If other than item 6) FLEET AND INDUSTRIAL SUPPLY CENTER SAN DIEGO REGIONAL CONTRACTS DEPARTMENT CODE 200 937 NORTH HARBOR DRIVE SAN DIEGO, CA 92132-0060 CODE **N00244**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) **PRUDENTIAL OVERALL SUPPLY 740 F STREET CHULA VISTA, CA 91910** 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT/ORDER NO. **N00244-97-D-5144** 10B. DATED (SEE ITEM 13) X **20-Aug-1997**

ORIGINAL

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 Offer 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 _____ copies of the document; (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 THE 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) **SEE SCHEDULE**

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) **Unilateral modification pursuant to Clause 52.217-9, "Option to Extend the Term of the Contract."**

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.) The purpose of this modification is as follows: 1. A. Option Year 2, October 01, 1999 through September 30, 2000, is hereby exercised. B. The total amount for Option Year 2 is \$280,501.38. C. The total amount of the contract is hereby increased by \$280,501.38, from 561,002.76 to \$841,504.14. D. Contract Clause 52.216-18, Ordering: 01 October 1999 through 30 September 2000. E. Funding will be specified on each individual Delivery Order. 2. All other terms and conditions of the contract remain unchanged.

ORIGINAL

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) **LUIS DELAFUENTES / CONTRACT SPECIALIST** 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY *Luís Delafuentes* 16C. DATE SIGNED **11-Aug-1999** (Signature of person authorized to sign) (Signature of Contracting Officer)

2. AMENDMENT/MODIFICATION NO. P 0 0 0 0 1	3. EFFECTIVE DATE 98 AUG 12	4. REQUISITION/PURCHASE REQ. NO. N002447274E001	5. PROJECT NO. (If applicable) N002448274E001
6. ISSUED BY Fleet and Industrial Supply Center Contracts Department, Code 2405/L. De La Fuente 937 North Harbor Drive San Diego, CA 92132-0060		7. ADMINISTERED BY (If other than Item 6) Fleet and Industrial Supply Center Contracts Department, Code 2414/N. Tavares 937 north Harbor Drive San Diego, CA 92132-0060	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) Prudential Overall Supply 740 "F" Street Chula Vista, CA 91910 CEC: 02-801-5410	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. N00244-97-D-5144
		10B. DATED (SEE ITEM 13) 97 AUG 20
CODE 0W041	FACILITY CODE	

ORIGINAL

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 _____ 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
****As specified on each individual Delivery Order****

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) Unilateral modification pursuant to Section I, Contract Clause 52.217-9, "Option to Extend the Term of the Contract"

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.)
 The purpose of this modification is as follows:

1. A. Option Year I, October 01, 1998 through September 30, 1999, is hereby exercised.
- B. The total amount for Option Year I is \$280,501.38.
- C. The total amount of the contract is hereby increased by \$280,501.38, from \$280,501.38 to \$561,002.76.
- D. Section I, FAR Clause 52.216-18, Ordering: 01 October 1998 through 30 September 1999.

ORIGINAL

2. All other terms and conditions of the contract remain the same.

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) LUIS DE LA FUENTE
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA BY <i>Luis De La Fuente</i> <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED 12 August 98

SOLICITATION/CONTRACT/ORDER OR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQ. ON NUMBER
N00244/274E001
 PAGE 1 OF 2

2. CONTRACT NO. **N00244-97-D-5144**
 3. AWARD EFFECTIVE DATE **97 AUG 20**
 4. ORDER NUMBER
 5. SOLICITATION NUMBER
 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:
 a. NAME
 b. TELEPHONE NUMBER (No collect calls)
 8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY
Fleet and Industrial Supply Center
2405/Luis De La Fuente
North Harbor Drive
San Diego, CA 92132-0060

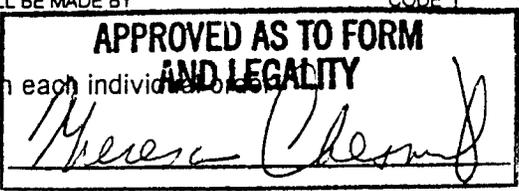
10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: %FOR
 SMALL BUSINESS
 SMALL DISADV. BUSINESS
 8(A)
 SIC: 7218
 SIZE STANDARD: \$10.5M
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 12. DISCOUNT TERMS
Net 10
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 13b. RATING
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

DUPLICATE ORIGINAL

15. DELIVER TO
 As indicated on each individual order
 CODE **N00244**

16. ADMINISTERED BY
Fleet and Industrial Supply Center
Code 2414/Nadine Tavares
937 N. Harbor Drive, San Diego, CA 92132-0060
 CODE **N00244**

17a. CONTRACTOR/OFFEROR
Prudential Overall Supply
740 "F" Street
Chula Vista, CA 91910
 CODE **0W041** FACILITY CODE
 TELEPHONE NO. (619) 427-1240

18a. PAYMENT WILL BE MADE BY
 As indicated on each individual order
 CODE


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. SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The proposal of Prudential Overall Supply dated 02 July 1997, submitted in response to Solicitation N00244-97-R-5144, inclusive of Amendment 0001, is incorporated and hereby made a part of this contract. The Option Years, if exercised, shall be at the prices set forth herein.				

25. ACCOUNTING AND APPROPRIATION DATA
 As indicated on each individual order

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$280,501.38

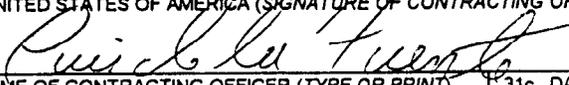
DUPLICATE ORIGINAL

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE your OFFER
 DATED **02 July 97**. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)


30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATED SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
LUIS DE LA FUENTE

31c. DATE SIGNED
20 AUG 97

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER
 PARTIAL FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT
 COMPLETE PARTIAL FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42.a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41c. DATE

42b. RECEIVED AT (Location)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

42.c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

1. With regards to Line Items 0001, 0023, 0045, 0067, and 0089, which call for the delivery of shop towels to installations/bases in California, the Contractor shall not be required to deliver shop towels to installations/bases in the following areas: Skaggs Island, Ferndale, Warner Springs, and San Clemente Island.

2. With regards to Line Items 0003, 0023, 0047, 0069, and 0091, which call for the delivery of shop towels to installations/bases in New Mexico, the Contractor shall not be required to deliver shop towels to installations/bases in the following area: White Sands NAWC.

3. MINIMUM AND MAXIMUM QUANTITIES

The minimum quantity established for the West Region shall be obligated via individual orders to be issued during the Base Year. The combined total of these orders shall account for the \$40,277.00.

AMENDMENT OF SOLICITAT

/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGES

01 | 02

2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 97 JUL 23	4. REQUISITION/PURCHASE REQ. NO. N002447274E001	5. PROJECT NO. (If applicable)
6. ISSUED BY Fleet and Industrial Supply Center Contracts Department, Code 210A10/Luis De La Fuente 937 North Harbor Drive San Diego, CA 92132-0060		CODE N00244	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. N00244-97-R-5144
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 97 JUN 09
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS

The above numbered solicitation is amended as set forth 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 One copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the 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 and 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)

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

<input checked="" type="checkbox"/>	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 solicitations/contract subject matter where feasible.)

The purpose of this amendment is provided herein on 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

The purpose of this modification is as follows:

1. Solicitation N00244-97-R-5144 is hereby reopened in order to incorporate changes to the solicitation as listed herein. The new closing date for submission of offers is:

CLOSING DATE: 3:00pm (PST), 07 August 1997

2. Offeror's are advised that the requirement for submission of offers on an "all or nothing" basis is hereby cancelled. Offeror's may submit offers for specific regional areas as follows: West Region, Northwest Region, Southwest Region, and Plains Region.

3. Minimum and Maximum Quantities: The minimum quantity for each region is as follows:

West Region minimum quantity:	\$40,277.00
Northwest Region minimum quantity:	\$ 3,700.00
Southwest Region minimum quantity:	\$ 676.00
Plains Region minimum quantity:	\$ 91.00

4. All other terms and conditions remain the same.

SOLICITATION/CONTRACT/ORDER OR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQ. ORDER NUMBER

N00244 / 274E001

PAGE 1 OF 88

2. CONTRACT NO.

3. AWARD EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

N00244-97-R-5144

6. SOLICITATION ISSUE DATE 1500 97 JUNE 09

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

Luis De La Fuente

b. TELEPHONE NUMBER (No collect calls)

6195322888

8. OFFER DUE DATE/ LOCAL TIME 97 JULY 08

9. ISSUED BY

CODE N00244

FLEET AND INDUSTRIAL SUPPLY CENTER
CODE 210A10/Luis De La Fuente
937 N.HARBOR DRIVE
SAN DIEGO, CA 92132-0060

10. THIS ACQUISITION IS

UNRESTRICTED

SET ASIDE: %FOR

SMALL BUSINESS

SMALL DISADV. BUSINESS

8(A)

SIC: 7218

SIZE STANDARD: \$10.5M

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

RFQ

IFB

RFP

12. DISCOUNT TERMS
Net 10

15. DELIVER TO

CODE

16. ADMINISTERED BY

CODE

17a. CONTRACTOR/ OFFEROR

CODE

FACILITY CODE

Prudential Overall Supply
740 "F" Street
Chula Vista, CA 91910

18a. PAYMENT WILL BE MADE BY

CODE

TELEPHONE NO. (619) 427-1240

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. SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
see attached				\$.03496	

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO _____ ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

Steve Jozefczyk
General Manager

30c. DATED SIGNED

7/02/97

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER

PARTIAL FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

COMPLETE PARTIAL FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42.a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42.c. DATE REC'D (YYMMDD)

42d. TOTAL CONTAINERS

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

BASE YEAR -- LOT I (WEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0001	INSTALLATIONS/BASES IN CALIFORNIA * *				
0001AA	SHOP TOWELS RENTAL (RED)	7,507,388	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0001AB	SHOP TOWELS RENTAL (BLUE)	510,908	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0001AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				
**SEE ATTACHMENT 1, Lot 1, pages 1-7, we will service @.03496 for both red & blue shop towels, all locations except: Skaggs Island, Ferndale, Warner Springs, and San Clemente Island.					
0002	INSTALLATIONS/BASES IN ARIZONA				
0002AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ <u>.03496</u>	\$ <u>45.44</u>
0002AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ <u>.03496</u>	\$ <u>45.44</u>
0002AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0003	INSTALLATIONS/BASES IN NEW MEXICO **				
0003AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0003AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0003AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				
** SEE ATTACHMENT 1, Lot 1, pages 1-7, we will service @.03496 for both red & blue shop towels, all locations except: White Sands NAWC.					
0004	INSTALLATIONS/BASES IN NEVADA				
0004AA	SHOP TOWELS RENTAL (RED)	13,400	EA	\$ <u>N/A</u>	\$ <u>N/A</u>
0004AB	SHOP TOWELS RENTAL (BLUE)	13,000	EA	\$ <u>N/A</u>	\$ <u>N/A</u>
0004AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>N/A</u> PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0005	INSTALLATIONS/BASES IN UTAH **				
0005AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0005AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0005AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0006	INSTALLATIONS/BASES IN COLORADO **				
0006AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0006AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0006AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

BASE YEAR -- LOT II (NORTHWEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0007	INSTALLATIONS/BASES IN WASHINGTON **				
0007AA	SHOP TOWELS RENTAL (RED)	674,181	EA	\$ _____	\$ _____
0007AB	SHOP TOWELS RENTAL (BLUE)	53,300	EA	\$ _____	\$ _____
0007AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0008	INSTALLATIONS/BASES IN OREGON **				
0008AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0008AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0008AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0009	INSTALLATIONS/BASES IN IDAHO				
0009AA	SHOP TOWELS RENTAL (RED)	3,900	EA	\$ _____	\$ _____
0009AB	SHOP TOWELS RENTAL (BLUE)	3,900	EA	\$ _____	\$ _____
0009AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0010	INSTALLATIONS/BASES IN MONTANA **				
0010AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0010AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0010AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0011	INSTALLATIONS/BASES IN WYOMING **				
0011AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0011AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0011AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

BASE YEAR -- LOT III (SOUTHWEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0012	INSTALLATIONS/BASES IN TEXAS				
0012AA	SHOP TOWELS RENTAL (RED)	49,400	EA	\$ _____	\$ _____
0012AB	SHOP TOWELS RENTAL (BLUE)	49,400	EA	\$ _____	\$ _____
0012AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0013	INSTALLATIONS/BASES IN LOUISIANA				
0013AA	SHOP TOWELS RENTAL (RED)	15,600	EA	\$ _____	\$ _____
0013AB	SHOP TOWELS RENTAL (BLUE)	15,600	EA	\$ _____	\$ _____
0013AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0014	INSTALLATIONS/BASES IN ARKANSAS **				
0014AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0014AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0014AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0015	INSTALLATIONS/BASES IN OKLAHOMA				
0015AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0015AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0015AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

BASE YEAR -- LOT IV (PLAINS REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0016	INSTALLATIONS/BASES IN MISSOURI				
0016AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0016AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0016AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				\$
0017	INSTALLATIONS/BASES IN IOWA **				
0017AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0017AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0017AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0018	INSTALLATIONS/BASES IN NORTH DAKOTA **				
0018AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0018AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0018AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0019	INSTALLATIONS/BASES IN SOUTH DAKOTA **				
0019AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0019AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0019AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0020	INSTALLATIONS/BASES IN NEBRASKA **				
0020AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0020AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0020AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0021	INSTALLATIONS/BASES IN KANSAS **				
0021AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0021AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0021AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

OPTION YEAR ONE -- LOT V (WEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0023	INSTALLATIONS/BASES IN CALIFORNIA **				
0023AA	SHOP TOWELS RENTAL (RED)	7,507,388	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0023AB	SHOP TOWELS RENTAL (BLUE)	510,908	EA	\$ <u>03496</u>	\$ <u>see ** below</u>
0023AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				
*SEE ATTACHMENT 1. Lot 1, pages 1-7. we will service @.03496 for both red & blue shop towels, all locations except: Ferndale, Skaggs Island, Warner Springs, & San Clemente Island.					
0024	INSTALLATIONS/BASES IN ARIZONA				
0024AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ <u>03496</u>	\$ <u>45 44</u>
0024AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ <u>03496</u>	\$ <u>45.44</u>
0024AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0025	INSTALLATIONS/BASES IN NEW MEXICO **				
0025AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0025AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0025AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				
**SEE ATTACHMENT 1. Lot 1. pages 1-7. we will service @.03496 for both red and blue shop towels, all locations except: White Sands NAWC.					
0026	INSTALLATIONS/BASES IN NEVADA				
0026AA	SHOP TOWELS RENTAL (RED)	13,400	EA	\$ <u>N/A</u>	\$ <u>N/A</u>
0026AB	SHOP TOWELS RENTAL (BLUE)	13,000	EA	\$ <u>N/A</u>	\$ <u>N/A</u>
0026AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0027	INSTALLATIONS/BASES IN UTAH **				
0027AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0027AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0027AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0028	INSTALLATIONS/BASES IN COLORADO **				
0028AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0028AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0028AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR ONE -- LOT VI (NORTHWEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0029	INSTALLATIONS/BASES IN WASHINGTON **				
0029AA	SHOP TOWELS RENTAL (RED)	674,181	EA	\$ _____	\$ _____
0029AB	SHOP TOWELS RENTAL (BLUE)	53,300	EA	\$ _____	\$ _____
0029AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0030	INSTALLATIONS/BASES IN OREGON **				
0030AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0030AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0030AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0031	INSTALLATIONS/BASES IN IDAHO				
0031AA	SHOP TOWELS RENTAL (RED)	3,900	EA	\$ _____	\$ _____
0031AB	SHOP TOWELS RENTAL (BLUE)	3,900	EA	\$ _____	\$ _____
0031AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0032	INSTALLATIONS/BASES IN MONTANA **				
0032AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0032AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0032AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0033	INSTALLATIONS/BASES IN WYOMING **				
0033AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0033AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0033AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR ONE -- LOT VII (SOUTHWEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0034	INSTALLATIONS/BASES IN TEXAS				
0034AA	SHOP TOWELS RENTAL (RED)	49,400	EA	\$ _____	\$ _____
0034AB	SHOP TOWELS RENTAL (BLUE)	49,400	EA	\$ _____	\$ _____
0034AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0035	INSTALLATIONS/BASES IN LOUISIANA				
0035AA	SHOP TOWELS RENTAL (RED)	15,600	EA	\$ _____	\$ _____
0035AB	SHOP TOWELS RENTAL (BLUE)	15,600	EA	\$ _____	\$ _____
0035AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0036	INSTALLATIONS/BASES IN ARKANSAS **				
0036AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0036AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0036AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0037	INSTALLATIONS/BASES IN OKLAHOMA				
0037AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0037AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0037AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR ONE – LOT VIII (PLAINS REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0038	INSTALLATIONS/BASES IN MISSOURI				
0038AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0038AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0038AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0039	INSTALLATIONS/BASES IN IOWA **				
0039AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0039AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0039AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0040	INSTALLATIONS/BASES IN NORTH DAKOTA **				
0040AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0040AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0040AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0041	INSTALLATIONS/BASES IN SOUTH DAKOTA **				
0041AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0041AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0041AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0042	INSTALLATIONS/BASES IN NEBRASKA **				
0042AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0042AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0042AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0043	INSTALLATIONS/BASES IN KANSAS **				
0043AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0043AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0043AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0044	INSTALLATIONS/BASES IN MINNESOTA **				
0044AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0044AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0044AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

OPTION YEAR TWO -- LOT IX (WEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0045	INSTALLATIONS/BASES IN CALIFORNIA**				
0045AA	SHOP TOWELS RENTAL (RED)	7,507,388	EA	\$ <u>.03496</u>	\$ <u>see** below</u>
0045AB	SHOP TOWELS RENTAL (BLUE)	510,908	EA	\$ <u>.03496</u>	\$ <u>see ** Below</u>
0045AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				
**SEE ATTACHMENT 1. Lot 1, pages 1-7, we will service @.03496 for both red & blue shop towels all locations except: Ferndale, Skaggs Island, Warner Springs & SanClemente Island					
0046	INSTALLATIONS/BASES IN ARIZONA				
0046AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ <u>.03496</u>	\$ <u>45.44</u>
0046AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ <u>.03496</u>	\$ <u>45.44</u>
0046AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0047	INSTALLATIONS/BASES IN NEW MEXICO **				
0047AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0047AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0047AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				
** SEE ATTACHMENT 1, Lot 1, pages 1-7, we will service @ .03496 for both red & blue shop towels, all locations except: White Sands NAWC.					
0048	INSTALLATIONS/BASES IN NEVADA				
0048AA	SHOP TOWELS RENTAL (RED)	13,400	EA	\$ <u>N/A</u>	\$ <u>N/A</u>
0048AB	SHOP TOWELS RENTAL (BLUE)	13,00	EA	\$ <u>N/A</u>	\$ <u>N/A</u>
0048AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0049	INSTALLATIONS/BASES IN UTAH **				
0049AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0049AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0049AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0050	INSTALLATIONS/BASES IN COLORADO **				
0050AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0050AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0050AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR TWO – LOT X (NORTHWEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	PRICE	AMOUNT
0051	INSTALLATIONS/BASES IN WASHINGTON **				
0051AA	SHOP TOWELS RENTAL (RED)	674,181	EA	\$ _____	\$ _____
0051AB	SHOP TOWELS RENTAL (BLUE)	53,300	EA	\$ _____	\$ _____
0051AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0052	INSTALLATIONS/BASES IN OREGON **				
0052AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0052AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0052AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0053	INSTALLATIONS/BASES IN IDAHO				
0053AA	SHOP TOWELS RENTAL (RED)	3,900	EA	\$ _____	\$ _____
0053AB	SHOP TOWELS RENTAL (BLUE)	3,900	EA	\$ _____	\$ _____
0053AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0054	INSTALLATIONS/BASES IN MONTANA **				
0054AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0054AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0054AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0055	INSTALLATIONS/BASES IN WYOMING **				
0055AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0055AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0055AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR TWO -- LOT XI (SOUTHWEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0056	INSTALLATIONS/BASES IN TEXAS				
0056AA	SHOP TOWELS RENTAL (RED)	49,400	EA	\$ _____	\$ _____
0056AB	SHOP TOWELS RENTAL (BLUE)	49,400	EA	\$ _____	\$ _____
0056AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0057	INSTALLATIONS/BASES IN LOUISIANA				
0057AA	SHOP TOWELS RENTAL (RED)	15,600	EA	\$ _____	\$ _____
0057AB	SHOP TOWELS RENTAL (BLUE)	15,600	EA	\$ _____	\$ _____
0057AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0058	INSTALLATIONS/BASES IN ARKANSAS **				
0058AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0058AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0058AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0059	INSTALLATIONS/BASES IN OKLAHOMA				
0059AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0059AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0059AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR TWO -- LOT XII (PLAINS REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0060	INSTALLATIONS/BASES IN MISSOURI				
0060AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0060AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0060AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0061	INSTALLATIONS/BASES IN IOWA **				
0061AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0061AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0061AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0062	INSTALLATIONS/BASES IN NORTH DAKOTA **				
0062AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0062AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0062AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0063	INSTALLATIONS/BASES IN SOUTH DAKOTA **				
0063AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0063AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0063AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0064	INSTALLATIONS/BASES IN NEBRASKA **				
0064AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0064AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0064AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0065	INSTALLATIONS/BASES IN KANSAS **				
0065AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0065AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0065AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0066	INSTALLATIONS/BASES IN MINNESOTA **				
0066AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0066AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0066AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

OPTION YEAR THREE -- LOT XIII (WEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0067	INSTALLATIONS/BASES IN CALIFORNIA**				
0067AA	SHOP TOWELS RENTAL (RED)	7,507,388	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0067AB	SHOP TOWELS RENTAL (BLUE)	510,908	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0067AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				
** SEE ATTACHMENT 1, Lot 1, Pages 1-7, we will servive @.03496 for both red & blue shop towels, all locations except: Ferndale, Skaggs Island, Warner Springs & San Clemente Isla					
0068	INSTALLATIONS/BASES IN ARIZONA				
0068AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ <u>.03496</u>	\$ <u>45.44</u>
0068AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ <u>.03496</u>	\$ <u>45.44</u>
0068AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0069	INSTALLATIONS/BASES IN NEW MEXICO**				
0069AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0069AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0069AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				
**SEE ATTACHMENT 1, Lot 1, pages 1-7, we will service at .03496 for both red and blue Shop towels, all locations except: White Sands NAWC					
0070	INSTALLATIONS/BASES IN NEVADA				
0070AA	SHOP TOWELS RENTAL (RED)	13,400	EA	\$ <u>N/A</u>	\$ <u>N/A</u>
0070AB	SHOP TOWELS RENTAL (BLUE)	13,000	EA	\$ <u>N/A</u>	\$ <u>N/A</u>
0070AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	PRICE	AMOUNT
0071	INSTALLATIONS/BASES IN UTAH **				
0071AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0071AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0071AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0072	INSTALLATIONS/BASES IN COLORADO **				
0072AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0072AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0072AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR THREE -- LOT XIV (NORTHWEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0073	INSTALLATIONS/BASES IN WASHINGTON **				
0073AA	SHOP TOWELS RENTAL (RED)	674,181	EA	\$ _____	\$ _____
0073AB	SHOP TOWELS RENTAL (BLUE)	53,300	EA	\$ _____	\$ _____
0073AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0074	INSTALLATIONS/BASES IN OREGON **				
0074AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0074AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0074AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0075	INSTALLATIONS/BASES IN IDAHO				
0075AA	SHOP TOWELS RENTAL (RED)	3,900	EA	\$ _____	\$ _____
0075AB	SHOP TOWELS RENTAL (BLUE)	3,900	EA	\$ _____	\$ _____
0075AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0076	INSTALLATIONS/BASES IN MONTANA **				
0076AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0076AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0076AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0077	INSTALLATIONS/BASES IN WYOMING **				
0077AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0077AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0077AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR THREE – LOT XV (SOUTHWEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0078	INSTALLATIONS/BASES IN TEXAS				
0078AA	SHOP TOWELS RENTAL (RED)	49,400	EA	\$ _____	\$ _____
0078AB	SHOP TOWELS RENTAL (BLUE)	49,400	EA	\$ _____	\$ _____
0078AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0079	INSTALLATIONS/BASES IN LOUISIANA				
0079AA	SHOP TOWELS RENTAL (RED)	15,600	EA	\$ _____	\$ _____
0079AB	SHOP TOWELS RENTAL (BLUE)	15,600	EA	\$ _____	\$ _____
0079AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0080	INSTALLATIONS/BASES IN ARKANSAS **				
0080AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0080AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0080AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0081	INSTALLATIONS/BASES IN OKLAHOMA				
0081AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0081AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0081AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR THREE -- LOT XVI (PLAINS REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0082	INSTALLATIONS/BASES IN MISSOURI				
0082AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0082AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0082AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0083	INSTALLATIONS/BASES IN IOWA **				
0083AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0083AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0083AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0084	INSTALLATIONS/BASES IN NORTH DAKOTA **				
0084AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0084AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0084AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0085	INSTALLATIONS/BASES IN SOUTH DAKOTA **				
0085AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0085AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0085AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0086	INSTALLATIONS/BASES IN NEBRASKA **				
0086AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0086AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0086AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0087	INSTALLATIONS/BASES IN KANSAS **				
0087AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0087AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0087AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	PRICE	AMOUNT
0088	INSTALLATIONS/BASES IN MINNESOTA **				
0088AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0088AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0088AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

OPTION YEAR FOUR -- LOT XVII (WEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0089	INSTALLATIONS/BASES IN CALIFORNIA**				
0089AA	SHOP TOWELS RENTAL (RED)	7,507,388	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0089AB	SHOP TOWELS RENTAL (BLUE)	510,908	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0089AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				
**SEE ATTACHMENT 1, LOT 1, pages 1-7, we will service @ .03496 for both red & blue towel all locations except: Ferndale, Skaggs Island, Warner Springs & San Clemente Island.					
0090	INSTALLATIONS/BASES IN ARIZONA				
0090AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ <u>.03496</u>	\$ <u>45.44</u>
0090AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ <u>.03496</u>	\$ <u>45.44</u>
0090AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0091	INSTALLATIONS/BASES IN NEW MEXICO **				
0091AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0091AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ <u>.03496</u>	\$ <u>see ** below</u>
0091AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>.32</u> PER TOWEL				
**SEE ATTACHMENT 1, Lot 1, pages 1-7, we will service @.03496 for both red & blue shop towels for all locations except: White Sands NAWC.					
0092	INSTALLATIONS/BASES IN NEVADA				
0092AA	SHOP TOWELS RENTAL (RED)	13,400	EA	\$ <u>n/a</u>	\$ <u>N/A</u>
0092AB	SHOP TOWELS RENTAL (BLUE)	13,000	EA	\$ <u>N/A</u>	\$ <u>N/A</u>
0092AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ <u>N/A</u> PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	PRICE	AMOUNT
0093	INSTALLATIONS/BASES IN UTAH **				
0093AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0093AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0093AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0094	INSTALLATIONS/BASES IN COLORADO **				
0094AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0094AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0094AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR FOUR -- LOT XVIII (NORTHWEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0095	INSTALLATIONS/BASES IN WASHINGTON **				
0095AA	SHOP TOWELS RENTAL (RED)	674,181	EA	\$ _____	\$ _____
0095AB	SHOP TOWELS RENTAL (BLUE)	53,300	EA	\$ _____	\$ _____
0095AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0096	INSTALLATIONS/BASES IN OREGON **				
0096AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0096AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0096AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0097	INSTALLATIONS/BASES IN IDAHO				
0097AA	SHOP TOWELS RENTAL (RED)	3,900	EA	\$ _____	\$ _____
0097AB	SHOP TOWELS RENTAL (BLUE)	3,900	EA	\$ _____	\$ _____
0097AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0098	INSTALLATIONS/BASES IN MONTANA **				
0098AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0098AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0098AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT UNIT	PRICE	AMOUNT
0099	INSTALLATIONS/BASES IN WYOMING **				
0099AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0099AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0099AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR FOUR -- LOT XIX (SOUTHWEST REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0100	INSTALLATIONS/BASES IN TEXAS				
0100AA	SHOP TOWELS RENTAL (RED)	49,400	EA	\$ _____	\$ _____
0100AB	SHOP TOWELS RENTAL (BLUE)	49,400	EA	\$ _____	\$ _____
0100AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0101	INSTALLATIONS/BASES IN LOUISIANA				
0101AA	SHOP TOWELS RENTAL (RED)	15,600	EA	\$ _____	\$ _____
0101AB	SHOP TOWELS RENTAL (BLUE)	15,600	EA	\$ _____	\$ _____
0101AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0102	INSTALLATIONS/BASES IN ARKANSAS **				
0102AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0102AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0102AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0103	INSTALLATIONS/BASES IN OKLAHOMA				
0103AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0103AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0103AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

OPTION YEAR FOUR -- LOT XX (PLAINS REGION)

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0104	INSTALLATIONS/BASES IN MISSOURI				
0104AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0104AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0104AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0105	INSTALLATIONS/BASES IN IOWA **				
0105AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0105AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0105AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	PRICE	AMOUNT
0106	INSTALLATIONS/BASES IN NORTH DAKOTA **				
0106AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0106AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0106AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0107	INSTALLATIONS/BASES IN SOUTH DAKOTA **				
0107AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0107AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0107AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0108	INSTALLATIONS/BASES IN NEBRASKA **				
0108AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0108AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0108AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				
0109	INSTALLATIONS/BASES IN KANSAS **				
0109AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0109AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0109AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
0110	INSTALLATIONS/BASES IN MINNESOTA **				
0110AA	SHOP TOWELS RENTAL (RED)	1,300	EA	\$ _____	\$ _____
0110AB	SHOP TOWELS RENTAL (BLUE)	1,300	EA	\$ _____	\$ _____
0110AC	INDUSTRY STANDARD REFLECTS A 10% FACTOR FOR LOST TOWELS. FOR SHOP TOWELS THAT ARE LOST BY THE GOVERNMENT, WHICH EXCEEDS 10% OF A GIVEN ORDER, THE CONTRACTOR WILL BILL THE GOVERNMENT A PER UNIT CHARGE OF \$ _____ PER TOWEL				

* NOTE: **BASE YEAR ORDERING PERIOD FOR THE STATE OF CALIFORNIA SHALL COMMENCE ON 01 OCTOBER 1997.**

** NOTE: **THE GOVERNMENT DOES NOT ANTICIPATE USAGE OF THESE LINE ITEMS AT THIS TIME. IN THE EVENT THESE LINE ITEMS ARE UTILIZED, PRICING SHALL BE AS SET FORTH IN THE CORRESPONDING LINE ITEM PRICING.**

STATEMENT OF WORK

1.0 SCOPE

1.1 The Contractor shall be required to provide and deliver clean shop towels to, and remove dirty and soiled towels from any/all of the activities listed in attachment (1) in accordance with the specifications contained herein and in accordance with any issued delivery order. Delivery schedules shall be as set forth herein. Contractor is responsible for acquiring and maintaining all the equipment and vehicles necessary to ensure that customer deliveries are met as required.

2.0 REQUIREMENTS

2.1 The Contractor shall provide and delivery towels made of an absorbent cotton or cotton blend material.

2.2 The Contractor shall provide towels that are a minimum of eighteen (18) inches wide and eighteen (18) inches long.

2.3 The Contractor shall provide two (2) different color towels. One towel color will be **RED** for oils, and greases only, and the other towel will be **BLUE** for cleaning paint and ink.

2.4 The Contractor shall delivery towels in bales of fifty (50) towels each. The bales shall be secured with string which is strong enough so that the string does not break when the bales of towels are picked up by the string.

2.5 For requirements of less than fifty (50) towels, the Contractor can deliver the towels loose/ not secured with string as long as the quantity of towels matches the amount ordered.

2.6 For all orders, quantities shall be in accordance with the requirements set forth in the order. For both pickup and delivery, verification of quantities shall be performed by a Government representative. Failure by the Contractor to obtain this verification shall relieve the Government of any responsibility for claims submitted by the Contractor for a difference in the count of towels delivered or picked up.

2.7 Contractor is required to comply with all Federal and State EPA rules/regulations/laws as they pertain to dealing with oils, greases, paints, and solvents. Where applicable, the Contractor will be required to ensure that all subcontractors utilized are also in compliance with these requirements. If it deems it necessary, the Government may request the Contractor to provide

copies of current Federal or State certificates/licenses where it is conducting business as well as copies of all Federal or State certificates/licenses of the subcontractors the Contractor utilizes.

3.0 ORDERING PROCESS

3.1 Any Department of Defense or Government Agency located within the states as listed in Section B above may place orders in accordance with the terms and conditions of this contract. Orders shall be placed orally, utilizing a Government Credit Card and shall cite the appropriate Line Item and unit price as listed in Section B.

3.2 Contractor will furnish with each shipment a delivery ticket, in triplicate, showing: contract number, order number under the contract; date order was placed, name and title of person placing order; an itemized listing of supplies or services furnished; unit price and extension of each item; and delivery or performance date.

3.3 Initial delivery orders shall be placed by the Small Purchase Department of the Fleet and Industrial Supply Center (FISC), San Diego. For all orders placed by other than FISC San Diego, the Contractor shall be required to provide a copy of the delivery ticket to the FISC HAZMAT Department, Code 623, 937 North Harbor Drive, San Diego, CA 92132.

4.0 DELIVERY

4.1 Delivery Schedule: For all the Line Items listed in Section B of the contract, the Contractor shall be required to deliver/pickup towels Monday through Friday, 0700 through 1700. Specific dates and times will established by each individual ordering activity.

4.2 Delivery Sites: Contractor will be required to deliver towels to any/all military installations located within the states identified in Section B of the contract. Attachment (1), a listing of various military installations, is provided for information. Additional sites can be added to this list during the life of this contract.

4.3 Certification of delivery/pickup: The Government will certify the quantities of towels that are either being delivered or picked up. The Contractor should ensure that the appropriate Government representative confirms the total number on the Contractor invoice. In order for the Contractor to submit a claim for the cost of lost towels, at the point the Contractor picks up dirty towels, the appropriate Government representative must confirmed on the Contractor invoice, the number or towels that were lost.

4.4 Deployed Units: As noted in attachment (1), designated sites that could possible place orders

under this contract include U.S. naval ships. With regards to the fact that naval ships often deploy to sea, pick up of towels from naval ships may be delayed by a maximum of two (2) weeks. Notice of this delay will be given to the Contractor by the Contracting Officer via written notice a minimum of five days prior to the pick up date.

5.0 CONTRACTOR INVOICING

5.1 Contractor shall submit invoices for payment to the paying office designated by the requiring activity.

6.0 CONTRACTOR REPORT

6.1 Attachment (2) is provided as a sample of the report the Government requires. This report shall be submitted no later than the 10th working day of each month to: FISC HAZMAT Department, Code 623, 937 North Harbor Drive, San Diego, CA 92132. This report shall list every activity/installation, by state, which has placed orders under this contract.

7.0 ATTACHMENTS

7.1 Attachment (1): Listing of various military installations within designated states

7.2 Attachment (2): Government Report Format

52.211-16 Variation in Quantity.

(APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

4 Percent increase

4 Percent decrease

This increase or decrease shall apply to the total quantity specified in each individual order.

(End of clause)

52.212-4 Contract Terms and Conditions--Commercial Items. MAY 1997

ADDENDUM TO FAR 52.212-4. The following clauses are hereby incorporated by reference or full text as appropriate.

52.203-6 Restrictions on Subcontractor Sales to the Government. OCT 1995
(JUL 1995) -- Alternate I

52.211-5 New Material. MAY 1995

DESIGNATION OF ORDERING ACTIVITY

Any Department of Defense or Government Agency located within the states as listed in Section B above may place orders in accordance with the terms and conditions of this contract. Orders shall be placed utilizing a Government Credit Card and shall cite the appropriate Line Item and unit price as listed in Section B.

52.216-18 Ordering. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered utilizing a Government Credit Card. Such orders may be issued from 01 October 1997 through 30 September 1998.

(b) All orders are subject to the terms and conditions of this contract. In the event of conflict between an order and this contract, the contract shall control.

(End of clause)

ORDERING PERIOD, OPTION YEAR ONE

Upon exercise of the option, the ordering period of this contract shall extend from 01 October 1998 through 30 September 1999.

ORDERING PERIOD, OPTION YEAR TWO

Upon exercise of the option, the ordering period of this contract shall extend from 01 October 1999 through 30 September 2000.

ORDERING PERIOD, OPTION YEAR THREE

Upon exercise of the option, the ordering period of this contract shall extend from 01 October 2000 through 30 September 2001.

ORDERING PERIOD, OPTION YEAR FOUR

Upon exercise of the option, the ordering period of this contract shall extend from 01 October 2001 through 30 September 2002.

52.216-19 Order Limitations.

(OCT 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than *fifty (50) towels per week*, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor:

(1) Any order for a single item in excess of *40,000 towels*;

(2) Any order for a combination of items in excess of *80,000 towels*; or

(3) A series of orders from the same ordering office within seven (7) days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within seven (7) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 Indefinite Quantity.

(OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after *thirty (30) days after contract expiration date*.

(End of clause)

MINIMUM AND MAXIMUM QUANTITIES

As referred to in paragraph (b) of the "Indefinite Quantities" clause of this contract, the contract minimum quantity is a total of \$80,000.00. The maximum quantity is the total estimated quantity for each item as set forth in the schedule. The maximum quantity shall not be exceeded except as may be provided by formal modification to the contract.

The minimum quantity is based on the total amount of the Base Year, not by individual line item. The minimum quantity shall be obligated via individual orders whose combined total will account for the \$80,000.00.

5252.216-9402 ORAL ORDERS

(OCT 1996)

Oral orders may be placed providing the following conditions are complied with:

(1) No oral order will exceed the threshold of the Government Credit Card utilized.

(2) Contractor will furnish with each shipment a delivery ticket, in triplicate, showing: contract number, order number under the contract; date order was placed, name and title of person placing order; an itemized listing of supplies or services furnished; unit price and extension of each item; and delivery or performance date.

(3) Invoices for supplies or services furnished in response to oral orders will be accompanied with a receipted copy of each related delivery ticket.

52.217-6 Option for Increased Quantity.

(MAR 1989)

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor *at any time prior to the expiration of the contract*. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE
CONTRACT--VARIATION

MAR 1989

(a) The Government may extend the term of this contract by written notice to the Contractor at any time prior to the expiration of the contract; provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option provision.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

52.219-9 Small Business, Small Disadvantaged and Women-Owned MAR 1996
Small Business Subcontracting Plan. (AUG 1996)--Alternate II

5252.246-9401 STANDARD COMMERCIAL WARRANTY (OCT 1995)

The Contractor shall extend to the Government the full coverage of any standard commercial warranty normally offered in a similar commercial sale, provided such warranty is available at no additional cost to the Government. Acceptance of the standard commercial warranty does not waive the Government's rights under any "Inspection" clause that may be in the contract nor does it limit the Government's rights with regard to the other terms and conditions of this contract. In the event of a conflict, the terms and conditions of the contract shall take precedence over the standard commercial warranty. The standard commercial warranty period shall begin upon final acceptance of the applicable material and/or services listed in the Schedule.

The Contractor shall provide a copy of its standard commercial warranty (if applicable) with its offer. The warranty covers a period of () months. (Offeror is to insert number.)

- 52.247-34 F.o.b. Destination. NOV 1991
- 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items. (AUG 1996)

(a) The Contractor agrees to 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); and
- (2) 52.233-3, Protest After Award (31 U.S.C 3553).

(b) The Contractor agrees to 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.)

- X (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) 52.203-10, Price or Fee Adjustment for Illegal or Improper Activity (41 U.S.C. 423).

(3) 52.219-8, Utilization of Small Business Concerns and Small Disadvantaged Business Concerns (15 U.S.C. 637 (d) (2) and (3));

(4) 52.219-9, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4));

(5) 52.219-14, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).

(6) 52.222-26, Equal Opportunity (E.O. 11246).

(7) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212).

(8) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793).

(9) 52.222-37, Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

(10) 52.225-3, Buy American Act--Supplies (41 U.S.C. 10).

(11) 52.225-9, Buy American Act--Trade Agreements Act--Balance of Payments Program (41 U.S.C. 10, 19 U.S.C. 2501-2582).

(12) Reserved.

(13) 52.225-18, European Union Sanctions for End Products (E.O. 12849).

(14) 52.225-19, European Union Sanctions for Services (E.O. 12849).

(15)(i) 52.225-21, Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (41 U.S.C 10, Pub. L. 103-187).

(15)(ii) Alternate I of 52.225-21.

___ (16) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

___ (17) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to 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 U.S.C. 206 and 41 U.S.C. 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 Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor agrees to 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, or 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 Special Disabled and Vietnam Era Veterans (38 U.S.C. 2012(a)); and

(3) 52.222-36, Affirmative Action for Handicapped Workers (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).

(End of clause)

252.212-7001 Contract terms and conditions required to implement (FEB 1997)
statutes or Executive Orders applicable to Defense
Acquisitions of commercial items.

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) 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).

252.219-7001 Notice of Partial Small Business Set-Aside with Preferential Consideration for Small Disadvantaged Business Concerns (Alternate I)(Section 9004, Pub. L. 101-165(10 U.S.C.2301(repealed) note)).

252.219-7002 Notice of Small Disadvantaged Business Set-Aside (Alternate I)(15 U.S.C. 644).

252.219-7003 Small Business and Small Disadvantaged Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).

252.219-7005 Incentive for Subcontracting with Small Businesses, Small Disadvantaged Businesses, Historically Black Colleges and Universities and Minority Institutions (Alternate I)(Section 9004, Pub. L. 101-165(10 U.S.C.2301 (repealed)note)).

252.219-7006 Notice of Evaluation Preference for Small Disadvantaged Business Concerns (Alternate I)(15 U.S.C. 644).

252.225-7001 Buy American Act and Balance of Payment Program (41 U.S.C. 10, E.O. 10582).

252.225-7007 Trade Agreements (10 U.S.C. 2501-2582).

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).

_____ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (U.S.C. 2779)

_____ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).

_____ 252.225-7029 Restriction on Acquisition of Air Circuit Breakers (10 U.S.C. (a)(3)).

X 252.225-7036 North American Free Trade Agreement Implementation Act.

_____ 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).

_____ 252.242-7002 Submission of Commercial Freight Bills for Audit (31 U.S.C. 3726).

X 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

_____ 252.249-7001 Notification of Substantial Impact on Employment (10 U.S.C. 2501 note).

(c) 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, the Contractor shall include the terms of the following clause, 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).

(End of Clause)

IN COMPLIANCE WITH THE PAPER REDUCTION ACT OF 1980, THE REMAINING PAGES (PAGES 75 THROUGH 88) ADDRESSING OFFEROR REPRESENTATIONS ARE NOT DUPLICATED AFTER CONTRACT AWARD.

1 YEAR = 52 WKS	# = PROJECTED			
LOT I - WEST REGION				
CALIFORNIA:				
BAKERSFIELD				
BARSTOW				
MARINE CORPS LOGISTICS BASE				
CAMP PENDLETON				
FORCE SERVICE REGIMENT 1 FMF				
MARINE CORPS BASE				
NAVAL AIR MAINTENANCE TRAINING GROUP DET, MARCORPSAIRFAC				
CHINA LAKE				
COMMANDER OPERATIONAL TEST AND EVALUATION FORCE - VX 5 DET				
NAVAL AIR WARFARE CENTER WEAPONS DIVISION				
NAVAL PACIFIC METEOROLOGY AND OCEANOGRAPHY DET				
CONCORD				
NAVAL WEAPONS STATION				
CORONA				
NAVAL WARFARE ASSESSMENT CENTER				
NAVAL WEAPONS STATION, SEAL BEACH DET				
EL CENTRO				
NAVAL AIR FACILITY VARIOUS COMMANDS				
NAVAL PACIFIC METEOROLOGY AND OCEANOGRAPHY DET				
ENCINO				
FALLBROOK				
NAVAL WEAPONS STATION, SEAL BEACH DET, FALLBROOK ANNEX				
FERNDALE				
NAVAL FACILITY, CENTERVILLE BEACH				
FRESNO				
LEMOORE				
FLEET AVIATION SPECIALIZED OPERATIONAL TRAINING GROUP PACIFIC DET, NAS				
NAVAL AIR MAINTENANCE TRAINING GROUP DET, NAVAIRSTA				
NAS VARIOUS COMMANDS				
NAVAL CRIMINAL INVESTIGATIVE SERVICE RESIDENT AGENCY LEMOORE				
NAVAL PACIFIC METEORLOGY AND OCEANOGRAPHY DET				
NAVY DATA AUTOMATION FACILITY, LEMOORE, NAVAIRSTA				
STRIKE FIGHTER WING US PACIFIC FLEET, NAS				
LOS ALAMITOS				

NAVAL MOBILE CONSTRUCTION BATTALION 16, AFRC			
LOS ANGELES			
MOFFETT FIELD			
FLEET AVIATION SPECIALIZED OPERATIONAL TRAINING GROUP PACIFIC			
NAVAL AIR MAINTENANCE TRAINING GROUP DET, NAVAL AIR STATION			
NAVAL AIR RESERVE CENTER, NAVAL AIR STATION			
NAVAL AIR RESERVE SANTA CLARA, NAS			
NAVAL AIR STATION			
NAVAL PACIFIC METEOROLOGY AND OCEANOGRAPHY DET			
MONTEREY			
AVIATION SAFETY PROGRAM POST GRADUATE SCHOOL			
FLEET NUMERICAL METEOROLOGY AND OCEANOGRAPHY CENTER			
NAVAL OCEANOGRAPHY COMMAND DET			
NAVAL RESEARCH LABORATORY DET			
OFFICE OF NAVAL RESEARCH DET			
OAKLAND			
FISC			
MILITARY SEALIFT COMMAND PACIFIC			
PWC, SAN FRANCISCO BAY			
NAVY REGIONAL PLANT EQUIPMENT OFFICE			
TRANSPORTATION MANAGEMENT SCHOOL, NSC			
PACIFIC GROVE			
PASADENA			
POINT MUGU			
MARINE AVIATION DET PACIFIC MISSILE TEST CENTER			
NAVAL AIR RESERVE, NAVAL AIR STATION			
NAVAL FACILITY CENTERVILLE BEACH DET, SAN NICOLAS ISLAND			
NAVAL SATELLITE OPERATIONS CENTER			
NAVAL TELECOMMUNICATIONS CENTER, NAVAL AIR STATION			
NAVAL AIR WEAPONS STATION			
PACIFIC MISSILE TEST CENTER			
POMONA			
PORT HUENEME			
COMMANDER NAVAL SUPORT FORCES ANTARCTICA, NCBC			
CONSTRUCTION BATTALION PACIFIC EQUIPMENT OFFICE			
NAVAL CIVIL ENGINEERING LABORATORY, NCBC			
NAVAL CONSTRUCTION BATTALION CENTER			
NAVAL CONSTRUCTION REGIMENT 31			
NAVAL CONSTRUCTION TRAINING CENTER			
NAVAL FACILITIES ENGINEERING SERVICE CENTER			
NAVAL MOBILE CONSTRUCTION BATTALION 17, CBC			
PORT HUENEME DIVISION NAVAL SURFACE WARFARE CENTER			
31ST NAVAL CONSTRUCTION REGIMENT			

SACRAMENTO				
SAN BERNARDINO				
SAN BRUNO				
NAVAL AND MARINE CORPS RESERVE CENTER, NAVFACENGCOM				
NAFAC Engering Command, Western Division				
SAN DIEGO				
AFLOAT TRAINING GROUP PACIFIC				
AMPHIBIOUS CONSTRUCTION 1, NAVPHIBASE CORONADO				
ANTISUBMARINE WARFARE WING PACIFIC, NAS NORTH ISLAND				
ARCO ARDM5 SUBASE				
BOARD OF INSPECTION AND SURVEY PACIFIC, NAVAL STATION				
CBU-405 NASNI				
CBU 427				
CDU NAVSTA				
CDU NI				
COMMAND AND CONTROL WARFARE GROUP PACIFIC				
COMNAVAIRPAC				
COMNAVSPECWARGRU				
COMMANDER TRAINING COMMAND PACIFIC FLEET				
COMMUNICATIONS SECURITY MATERIAL SYSTEM DET CMIO, NAVSTA				
DDDC				
DPDOSD				
DSRU, NAS NI				
ENGINEERING FIELD ACTIVITY SOUTHWEST WESTERN DIVISION NAVFACENGCOM				
EODMU SEVEN				
FIGHTER AIRBORNE EARLY WARNING WING PACIFIC, NAS MIRAMAR				
FASWTRACENPAC, BASE OPERATIONS				
FLEET AREA CONTROL AND SURVEILLANCE FACILITY, NAS NORTH ISLAND				
FLEET AVIATION SPECIALIZED OPERATIONAL TRAINING GROUP PACIFIC DET, NASM				
FLEET AVIATION SPECIALIZED OPERATIONAL TRAINING GROUP PACIFIC DET, NASNI				
FLEET COMBAT SYSTEMS TRAINING UNIT, NAVAL STATION				
FLEET COMBAT TRAINING CENTER PACIFIC/BO				
FLEET IMAGING COMMAND PACIFIC, NAS NORTH ISLAND				
FISC FUEL DEPOT SUBASE				
FISC HAZMINCEN				
FISC NADEP NI				
FISC				
FLEET INTEGRATED LOGISTICS OVERHAUL ACTIVITY PACIFIC, NAVAL STATION				
FLEET INTEGRATED LOGISTICS OVERHAUL TEAM PACIFIC, NAVSTA				
FLEET TRAINING CENTER SD				
INTEGRATED COMBAT SYSTEMS TEST FACILITY PT HUENEME DIV, NAVSURFWARC				
LANFORTRACOMPAC AMPHIBIOUS OPERATIONS SUPP COMM, NAVPHIBASE CORON				
MCRD				
MOBILE DIVING AND SALVAGE UNIT 1 DET, NAVAL STATION				
MOBILE TECHNICAL UNIT 5				
NAVAL AMPHIBIOUS BASE HAZMAT				
NAVAL AIR FORCE PACIFIC FLEET, NAS NORTH ISLAND				

NAVAL AIR MAINTENANCE TRAINING GROUP DET, NAS MIRAMAR			
NAVAL AIR MAINTENANCE TRAINING GROUP DET, NAS NORTH ISLAND			
NAVAL PACIFIC METEOROLOGY AND OCEANOGRAPHY DET			
NAVAIRES MIRAMAR			
NAVAIRES NI			
NAS, MIRAMAR STAFF CIVIL			
NAS MIRAMAR MW&R			
NAS NI WATERFRONT OPS			
AIMD 400			
AIMD 500			
AIMD 600			
AIMD 900			
HC-3			
HC-11			
HS-2			
HS-4			
HS-6			
HS-8			
HS-10			
HSL-41			
HSL-43			
HSL-45			
HSL-47			
HSL-49			
HSL-84			
MAG-46			
VAW-113			
VMFA-32			
VMFA-315			
VMFA-323			
VR-57			
VS-29			
VS-33			
VS-35			
VS-38			
VS-41			
VQ-5			
VRC-30			
NMTR MTU 3033			
NMTR MTU 1022			
NMTR MTU 1067			
NMTR MTU 1036			
NMTR MTU 1028			
NMTR MTU 4033			
NAS NI MORAL WELFARE & RECREATION			
NAVAL AMPHIBIOUS SCHOOL, CORONADO			
NAVAL AND MARINE CORPS RESERVE CENTER			
NAVAL AVIATION LOGISTICS CENTER DET WEST, NAS NORTH ISLAND			
NAVAL BASE RECYCLING			
NAVAL COMMAND CONTROL AND OCEAN SURVEILLANCE CENTER			
NAVAL COMMAND CONTROL AND OCEAN SURVEILLANCE CENTER ISE WEST COAST			

NAVAL COMMAND CONTROL AND OCEAN SURVEILLANCE CENTER RDTE DIVISION			
NAVAL COMMAND CONTROL AND OCEAN SURVEILLANCE CENTER RDTE DIVISION, S			
NAVAL COMPUTER AND TELECOMMUNICATIONS STATION NIF, NAS NORTH ISLAND			
NAVAL COMPUTER AND TELECOMMUNICATIONS STATION NAVAL STATION			
NAVAL CONSOLIDATED BRIG, MIRAMAR			
NAVAL CRIMINAL INVESTIGATIVE SERVICE WESTERN REGION			
NAVAL ELECTRONIC SYSTEMS ENGINEERING CENTER			
NAVAL PACIFIC METEOROLOGY AND OCEANOGRAPHY FACILITY			
NAVAL REGIONAL CONTRACTING CENTER			
NAVAL RESERVE CONSTRUCTION FORCE REP WESTERN REGION			
NAVAL RESEARCH AND DEVELOPMENT			
NAVAL RETRAINING COMMAND, CAMP ELLIOTT			
NAVSEASUPCENPACFLT			
NAVAL SECURITY GROUP DEPARTMENT ECCM, NAVCOMMSTA			
NAVAL SECURITY GROUP DEPT, CC, NAVCOMMSTA			
NAVAL SECURITY GROUP DEPT, NAVCAMS CRYPTOLOGIC SHORE SUPPORT			
NAVAL SECURITY GROUP DEPT, NAVCOMMSTA			
NAVAL SPECIAL WARFARE CENTER, NAVPHIBASE CORONADO			
NAVAL SPECIAL WARFARE COMMAND, NAVPHIBASE CORONADO			
NAVSPEWARGRU 1, NAVPHIBASE CORONADO			
NAVAL STATION			
NAVAL SUBMARINE BASE HAZMAT			
NAVAL SURFACE FORCE US PACIFIC FLEET, NAVAL AMPHIBIOUS BASE			
NAVAL SURFACE WARFARE CENTER DAHLGREN DIVISION OFFICE SAN DIEGO			
NAVAL UNDERSEA WARFARE CENTER DETACHMENT			
NAVY ENVIRONMENTAL AND PREVENTIVE MEDICINE UNIT NO 5, NAVSTA			
NAVY PERSONNEL RESEARCH AND DEVELOPMENT CENTER			
NAVY PUBLIC WORKS CENTER			
NAVY RESALE AND SERVICES SUPPORT OFFICE FSO COMMISSARY OPS DIV, NAVS			
NAVY TACTICAL INTEROPERABILITY SUPPORT ACTIVITY			
NAVAL RESERVE READINESS COMMAND REGION 19			
OPERATIONAL TEST AND EVALUATION FORCE, PACIFIC, NAS NORTH			
SHORE INTERMEDIATE MAINTENANCE ACTIVITY, NAVAL STATION			
SUBMARINE DEVELOPMENT GROUP 1			
SUBMARINE TRAINING FACILITY			
SUPERVISOR OF SHIPBUILDING CONVERSION AND REPAIR, USN, NAVSTA			
TACTICAL TRAINING GROUP, PACIFIC, FLTCMBTRACPAC			
USS ANCHORAGE			
USS ANTIETAM			
USS ARCO SUBASE			
USS BENFOLD			
USS BOXER			
USS CONSTELLATION			
USS COMSTOCK			
USS CORONADO NASNI			
USS DENVER			
USS DELUTH			
USS ELLIOT			
USS ESSEX			
USS FORT FISHER			
USS GARY			

USS GEORGE PHILIP			
USS HARPERS FERRY			
USS JARRETT			
USS JOHN A. MOORE			
USS JOHN PAUL JONES			
USS JOHN YOUNG			
USS JUNEAU			
USS KINKAID			
USS LEWIS B. PULLER			
USS NEW ORLEANS			
USS OGDEN			
USS OLDENDORF			
USS PELELIU			
USS RANGER			
USS RENTZ			
USS RUSHMORE			
USS SHILOH			
USS SIDES			
USS STEADFAST			
USS STETHEM			
USS TARAWA			
USS WADSWORTH			
USS MCKEE			
WEAPONS TRAINING GROUP PACIFIC			
SAN FRANCISCO			
CINCPACFLT MANPOWER ANALYSIS TEAM, NAVSTA, TREASURE ISLAND			
FLEET TRAINING CENTER DET TREASURE ISLAND			
NAVAL BASE			
NAVAL LEGAL SERVICE OFFICE WEST			
NAVAL RESERVE READINESS CENTER, NS TREASURE ISLAND			
NAVAL SEA SYSTEMS COMMAND DET PERA SURFACE PACIFIC			
NAVY EXCHANGE DET, NAVSTA TREASURE ISLAND			
NAVY RESERVE READINESS COMMAND REGION 20			
PERSONNEL SUPPORT ACTIVITY			
PERSONNEL SUPPORT ACTIVITY DET, TREASURE ISLAND			
RESERVE NAVAL MOBILE CONSTRUCTION BATTALION 2, NAVSTA TREASURE ISLAND			
SHORE INTERMEDIATE MAINTENANCE ACTIVITY			
SUPERVISOR OF SHIPBUILDING CONVERSION AND REPAIR USN			
12TH MARINE CORPS DISTRICT			
SAN JOSE			
SAN CLEMENTE ISL			
NALF			
SANTA ANA			
NAVAL AIR MAINTENANCE TRAINING GROUP DET			
1ST NAVAL CONSTRUCTION REGIMENT NCR ONE AFCE LOS ALAMITOS			
SANTA BARBARA			

SEAL BEACH				
MOBILE MINE ASSEMBLY GROUP UNIT 1				
NAVAL WEAPONS STATION				
SKAGGS ISLAND				
NAVAL SECURITY GROUP ACTIVITY, CC				
SONOMA				
NAVAL SECURITY GROUP ACTIVITY, SKAGGS ISLAND				
TUSTIN				
MARINE CORPS AIR STATION				
NAVAL AIR MAINTENANCE TRAINING GROUP DET, MCAS H				
NAVY CALIBRATION LABORATORY, MARINE CORPS AIRSTA				
TWENTYNINE PALMS				
MARINE CORPS AIR-GROUND COMBAT CENTER				
WALNUT CREEK				
NAVAL CRIMINAL INVESTIGATIVE SERVICE NORTHWEST REGION				
WARNER SPRINGS				
FLEET AVIATION SPECIALIZED OPERATIONAL TRAINING GROUP PACIFIC				
ARIZONA:				
FLAGSTAFF				
NAVAL OBSERVATORY DET				
PHOENIX				
TUCSON				
YUMA				
MCAS				
NEW MEXICO:				
ALBUQUERQUE				
NAVAL AIR WARFARE CENTER WEAPONS DIVISION DET				
NAVY BALLOON TEAM				
CARLSBAD				
WHITE SANDS				
NAVAL AIR WARFARE CENTER WEAPONS DIVISION DET				
NEVADA:				
FALLON				

NAVAL AIR STATION TOP GUN			
VF-11/31			
VF-101			
VF-124			
VF-211			
VF-213			
NAVAL PACIFIC METEOROLOGY AND OCEANOGRAPHY DET			
NAVAL STRIKE WARFARE CENTER			
NAVY EXCHANGE DET, NAS			
HAWTHORNE			
NAVAL UNDERSEA WARFARE CENTER DET			
RENO			
UTAH:			
GODEN			
SALT LAKE CITY			
COLORADO:			
AURORA			
FORT CARSON			
LOT II - NORTHWEST REGION			
WASHINGTON:			
BREMERTON			
CINCPACFLT MANPOWER ANALYSIS TEAM SEATTLE			
FLEET INTEGRATED LOGISTICS OVERHAUL TEAM PACIFIC, NSC PUGET			
NAVAL CRIMINAL INVESTIGATIVE SERVICE RESIDENT AGENCY			
NAVAL RESERVE CENTER			
NAVAL SEA SYSTEMS COMMAND DET PUGET SOUND NAVSHIPYD			
NAVAL SHIPYARD, PUGET SOUND			
NAVAL SUPPLY CENTER, PUGET SOUND			
NAVAL SURFACE WARFARE CENTER CARDEROCK DIVISION DET			
NAVSEADET NAV INACTIVE SHIP MAINTENANCE FACILITY, PUGET SOUND			
NAVY EXCHANGE, NAVSHIPYARD PUGET SOUND			
NAVY EXCHANGE, SUBASE BANGOR			
STRATEGIC WEAPONS FACILITY PACIFIC			
SUBMARINE LOGISTICS SUPPORT CENTER			
TRIDENT COMMAND AND CONTROL SYSTEM MAINTENANCE ACTIVITY DET, SUBASE			
EVERETT			
AIMD			
SIMA			

NAVAL CRIMINAL INVESTIGATIVE SERVICE RESIDENT AGENCY				
SUPERVISOR OF SHIPBUILDING CONVERSION AND REPAIR, USN				
KEYPORT				
NAVAL UNDERSEA WARFARE CENTER DIVISION				
MANCHESTER				
OAK HARBOR				
EXPLOSIVE ORDNANCE DISPOSAL MOBILE UNIT 11 DET 35				
FLEET AVIATION SPECIALIZED OPERATIONAL TRAINING GROUP PACIFIC DET, NAS				
MEDIUM ATTACK TACTICAL ELECTRONIC WARFARE WING PACIFIC, NAS WHIDBEY I				
NAVAL AIR MAINTENANCE TRAINING GROUP DET, NAS WHIDBEY ISLAND				
NAS, WHIDBEY ISLAND				
NAVAL CRIMINAL INVESTIGATIVE SERVICE WHIDBEY ISLAND				
NAVAL FACILITY, WHIDBEY ISLAND				
NAVAL LEGAL SERVICE OFFICE DET, NAS WHIDBEY ISLAND				
NAVAL PACIFIC METEOROLOGY AND OCEANOGRAPHY DET, NAS WHIDBEY ISLAND				
NAVY CALIBRATION LABORATORY, WHIDBEY ISLAND				
OSO				
NAVAL RADIO STATION T, JIM CREEK				
PORT HADLOCK				
NAVAL WEAPONS STATION - SEAL BEACH DETACHMENT				
RICHLAND				
SEATTLE				
CRAFT OF OPPORTUNITY MINE SQUADRON 11				
MILITARY SEALIFT COMMAND OFFICE				
NAVAL BASE				
NAVAL LEGAL SERVICE OFFICE				
NAVAL MOBILE CONSTRUCTION BATTALION 18, NAVSTA				
NAVAL STATION PUGET SOUND				
SILVERDALE				
NAVY COMPUTER AND TELECOMMUNICATIONS STATION PUGET SOUND, SUBBASE B				
NAVAL CRIMINAL INVESTIGATIVE SERVICE PUGET SOUND FIELD OFFICE				
NAVAL PACIFIC METEOROLOGY AND OCEANOGRAPHY DET BANGOR				
NAVAL SUBMARINE BASE, BANGOR				
SUBMARINE GROUP 9				
SUBMARINE SQUADRON 17				
TRIDENT REFIT FACILITY BANGOR				
TRIDENT TRAINING FACILITY BANGOR				
SPOKANE				
TACOMA				
OREGON:				

EUGENE				
MEDFORD				
PORTLAND				
SALEM				
IDAHO:				
BAYVIEW				
NAVAL SURFACE WARFARE CENTER CARDEROCK DIVISION DET				
BOISE				
IDAHO FALLS				
NAVAL ADMINISTRATIVE UNIT				
NUCLEAR POWER TRAINING UNIT				
POCATELLO				
MONTANA:				
BILLINGS				
MISSOULA				
WYOMING:				
CHEYNNE				
LOT III - SOUTHWEST REGION				
TEXAS:				
AMARILLO				
AUSTIN				
BEEVILLE				
NAVAL AIR STATION CHASE FIELD				
NAVAL ATLANTIC METEOROLOGY AND OCEANOGRAPHY DET				
TRAINING AIR WING 3, NAS CHASE FIELD				
TRAINING SQUADRON, VT-24, NAS CHASE FIELD				
TRAINING SQUADRON, VT-25, NAS CHASE FIELD				
TRAINING SQUADRON, VT-26, NAS CHASE FIELD				
CORPUS CHRISTI				

CHIEF NAVAL AIR TRAINING			
COMMANDER MINE WARFARE COMMAND			
MARINE AVIATION TRAINING SUPPORT GROUP, NAS			
MINE WARFARE INSPECTION GROUP			
NAVAL AIR STATION			
NAVAL AIR TRAINING MANAGEMENT SUPPORT ACTIVITY, NAS			
NAVAL RESERVE CENTER			
NAVAL TRAINING METOROLOGY AND OCEANOGRAPHY DET			
NAVY DATA AUTOMATION FACILITY			
PERSONNEL SUPPORT ACTIVITY, NAS			
TRAINING AIR WING 4, NAS			
TRAINING SQUADRON, VT-27, NAS			
TRAINING SQUADRON, VT-28, NAS			
TRAINING SQUADRON, VT-31, NAS			
DALLAS			
FIGHTER SQUADRON - VF 201, NAS			
FIGHTER SQUADRON - VF 202, NAS			
MARINE AIRCRAFT GROUP 41, NAS			
NAVAL AIR STATION			
NAVAL MOBILE CONSTRUCTION BATTALION 22, NAS			
NAVAL TRAINING METEOROLOGY AND OCEANOGRAPHY DET			
NAVY OFFICE OF INFORMATION, SOUTHWEST			
9TH NAVAL CONSTRUCTION REGIMENT, NAS			
EL PASO			
GALVESTON			
DEPARTMENT OF NAVAL SCIENCE TEXAS MARITIME ACADEMY			
GRAND PRAIRIE			
HARLINGEN			
HOUSTON			
INGLESIDE			
NAVAL STATION, INGLESIDE			
KINGSVILLE			
NAVAL AIR MAINTENANCE TRAINING GROUP DET, NAVAIRSTA			
NAVAL AIR STATION			
NAVAL TRAINING METEOROLOGY AND OCEANOGRAPHY DET			
NAVY EXCHANGE DET, NAS			
PERSONNEL SUPPORT ACTIVITY DET, NAS			
TRAINING AIR WING 2, NAS			
TRAINING SQUADRON, VT-21, NAS			
TRAINING SQUADRON, VT-22, NAS			
LAREDO			

LUBBOCK				
MIDLAND				
TYLER				
WACO				
WICHITA FALLS				
LOUISIANA:				
ALEXANDRIA				
BATON ROUGE				
BOSSIÈRE CITY				
BROUSSARD				
GREAT LAKES				
MONROE				
NEW ORLEANS				
HEADQUARTERS 4TH MARINE DIVISION FMF USMCR, MARINE CORPS BASE				
MARINE AIRCRAFT WING 4				
MILITARY SEALIFT COMMAND OFFICE				
NAVAL AIR STATION JOINT RESERVE BASE				
NAVAL BIODYNAMICS LABORATORY				
NAVAL COMPUTER TELECOMMUNICATIONS STATION				
NAVAL SUPPORT ACTIVITY				
NAVAL TRAINING METEORLOGY AND OCEANOGRAPHY DET				
NAVY AIR LOGISTICS OFFICE				
SUPERVISOR OF SHIPBUILDING CONVERSION AND REPAIR, USN				
8TH MARINE CORPS DISTRICT				
SHREVERPORT				
NAVAL MOBILE CONSTRUCTION BATTALION 28, BARKSDALE AFB				
ARKANSAS:				
FAYETTEVILLE				
FORT SMITH				
LITTLE ROCK				
OKLAHOMA:				
BROKEN ARROW				

MCALESTER				
NAVAL SURFACE WARFARE CENTER INDIAN HEAD DIVISION DET MCALESTER, ARM				
OKLAHOMA CITY				
STILLWATER				
LOT IV - PLAINS REGION				
MISSOURI:				
BELTON				
NAVAL MOBILE CONSTRUCTION BATTALION 15, RICHARDS GEBEUR AFB				
CAPE GIRARDEAU				
JOPLIN				
KANSAS CITY				
SPRINGFIELD				
ST. JOSEPH				
IOWA:				
CEDAR RAPIDS				
DES MOINES				
DUBUQUE				
WATERLOO				
NORTH DAKOTA:				
FARGO				
SOUTH DAKOTA:				
SIOUX FALLS				
NEBRASKA:				
OMAHA				
KANSAS:				

HUTCHINSON				
INDUSTRIAL AIRPORT				
TOPEKA				
WICHITA				
MINNESOTA:				
DULUTH				
MINNEAPOLIS				
ST. PAUL				

Shop Towel Monthly ReportSheet1

California	Red Towels	Blue Towels	Towels Delivered	Towels Picked-up	Total Monthly Cost
Command					
Location					
Point of Contact					
Phone Number					
Command					
Location					
Point of Contact					
Phone Number					
Command					
Location					
Point of Contact					
Phone Number					
Command					
Location					
Point of Contact					
Phone Number					

Attachment (2)