

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   32</b>
2. AMENDMENT/MODIFICATION NO. <b>0002</b>	3. EFFECTIVE DATE <b>15-Jun-2023</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>W9128F</b> U.S. ARMY CORPS OF ENGINEERS, OMAHA DIST CONTRACTING OFFICE 1616 CAPITOL AVENUE OMAHA NE 68102-4901		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/> X	9A. AMENDMENT OF SOLICITATION NO. <b>W9128F23Q0057</b>
				<input checked="" type="checkbox"/> X	9B. DATED (SEE ITEM 11) <b>02-Jun-2023</b>
					10A. MOD. OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> 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)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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 <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Ground Maintenance at Missouri River Project Office, Omaha District, Nebraska.  POC: Tina Keimig, Email <a href="mailto:tina.l.keimig@usace.army.mil">tina.l.keimig@usace.army.mil</a>  The purpose of this amendment due to changes marked in red highlights in the Performance Work Statement (PWS) and bid sheet. All other terms and conditions remain unchanged.					
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)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  <b>15-Jun-2023</b>

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

BID SHEET

Janitorial Services at Big Bend Dam

Bidding Schedule Worksheet - REVISED

Price includes all costs associated with providing janitorial services under this PWS, i.e. labor, equipment, materials and supplies

#	Task Description	Frequency	Base Year	Option Year #1	Option Year #2	Option Year #3	Option Year #4
<b>Powerhouse Tasks</b>							
	<b>5.3 Big Bend Power Plant General (summary only)</b>						
1	5.3.1 Twice Daily Services (Limited)	50					
	<b>5.3.2 Daily Services</b>						
2	5.3.2.1 All Restrooms/ Locker Room and Restroom Fixtures (7)	200					
3	5.3.2.2 Room Cleaning - Elevation 1383	250					
4	5.3.2.3 Room Cleaning - Elevation 1363 at North End Powerplant	250					
5	5.3.2.4 Cleaning - Elevation 1363 at South End of Powerplant	250					
6	5.3.2.5 Two (2) Elevators	250					
7	5.3.2.6 Erection Bay Floor and Generator Bay 1	250					
8	5.3.2.7 Drinking Fountains (Quantity 3):	250					
9	5.3.2.8 Control Room and Control Room Kitchen	250					
	<b>5.3.3 Weekly Services</b>						
10	5.3.3.1 Elevations 1316, 1318, 1342, and 1366 :	52					
11	5.3.3.2 Generator Bays 2 through 8 on Elevation 1383 and stairways and handrails from Elevation 1383 to Elevation 1363 and steps and handrails from top of generator to Elevation 1383	52					
12	5.3.3.3 Lobby Floors, Lobby Entrances, Stairs in Lobby from Elevation 1383 to Mezzanine, Corridors and Hallways Elevation 1363	52					

13	5.3.3.4 Restrooms/ Locker Room (8)	52					
14	5.3.3.5 PH Administrative Office Area and Control Room	52					
	<b>5.3.4 <u>Twice Monthly Services</u></b>						
15	5.3.4.1 <u>Elevator Floors</u>	24					
16	5.3.4.2 <u>Sidewalks</u>	24					
	<b>5.3.5 <u>Monthly Service</u></b>						
17	5.3.5.1 <u>Administrative Offices, Restrooms, Kitchens (2), and Control Room</u>	12					
18	5.3.5.2 <u>Corridor in front of Administration Offices, Kitchen and Lunch Room</u>	12					
19	5.3.5.3 <u>Lobby Floors, Lobby Entrances, Stairs in Lobby from Elevation 1383 to Mezzanine, Corridors and Hallways Elevation 1363 LIMITED:</u>	9					
	5.3.6 <u>Quarterly Services:</u>						
20	5.3.6.1 <u>Gate Storage and Gate Repair, Elevation 1383 and 1405</u>	4					
21	5.3.6.2 <u>Administrative Offices, Control Room and Visitor's Lobby</u>	4					
22	5.3.6.3 <u>Stairway #4</u>	4					
	<b>5.3.7 <u>Twice Yearly Services (April &amp; November)</u></b>						
23	5.3.7.1 <u>Elevation 1363 - Administrative Office Area, Control Room, Kitchens (2), Restrooms, and Corridor from Control Room to Storage Room and Elevators</u>	2					
24	5.3.7.2 <u>Elevations 1316, 1318, 1342, 1363, 1366, and 1383 Floors</u>	2					
25	5.3.7.3 <u>Stairways</u>	2					
	<b>5.3.8 <u>Yearly Services (August, unless otherwise stipulated)</u></b>						
26	5.3.8.1 <u>Elevation 1363, Office Area, Restrooms, and Closets</u>	1					
27	5.3.8.2 <u>Office Areas, Conference Rooms, Instrument Room, Radio Room, and Control Room</u>	1					
28	5.3.8.3 <u>Drainage Gallery, Elevation 1311</u>	1					
29	5.3.8.4 <u>Elevations 1363 to 1383</u>	1					
30	5.3.8.5 <u>Electric Shop Floors</u>	1					
31	5.3.8.6 <u>Elevations 1316, 1318, 1342, 1363, 1366, and 1383 Floors</u>	1					
32	5.3.8.7 <u>Intake Gallery, Elevation 1405</u>	1					

33	5.3.8.8 <u>Mezzanine Windows</u>	1					
	<b>5.4 SPILLWAY</b>						
34	5.4.1 <u>Monthly Service to Empty Waste Receptacles</u>	12					
35	5.4.2 <u>Twice Yearly Service on Floors and Equipment (April &amp; Oct.)</u>	2					
	<b>5.5 ADMINISTRATION BUILDING</b>						
	<b>5.5.1 Daily Services</b>						
36	5.5.1.1 <u>Restrooms</u>	250					
37	5.5.1.2 <u>Room Cleaning of Four (4) Offices, Visitor's Lobby, Day Room, Conference Room, Projection Room and Storage Room</u>	250					
38	5.5.1.3 <u>Entrance and Corridors</u>	250					
39	5.5.1.4 <u>Wastepaper, Trash, and Debris Removal</u>	250					
40	5.5.1.5 <u>Drinking Fountain (Quantity 1)</u>	250					
	<b>5.5.2 Weekly Services</b>						
41	5.5.2.1 <u>All Rooms</u>	52					
42	5.5.2.2 <u>Restrooms</u>	52					
	<b>5.5.3 Monthly Services</b>						
43	5.5.3.1 <u>Room Cleaning in Mechanical Room and Store Room</u>	12					
44	5.5.3.2 <u>Room Cleaning</u>	12					
	<b>5.5.4 Twice Yearly Services (April &amp; October)</b>						
45	5.5.4.1 <u>Windows</u>	2					
46	5.5.4.2 <u>Buff Tile Floors</u>	2					
	<b>5.5.5 Yearly Services (March)</b>						
47	5.5.5.1 <u>Carpets</u>	1					
48	5.5.5.2 <u>Restrooms</u>	1					
49	5.5.5.2 <u>Light fixtures and grilles</u>	1					
	<b>5.6 MAINTENANCE BUILDING</b>						
	<b>5.6.1 Daily Services</b>						

50	5.6.1.1 Restrooms/Locker Room	250					
51	5.6.1.2 Room Cleaning of Four (4) Offices and Day Room:	250					
52	5.6.1.3 Entrance and Corridors	250					
53	5.6.1.4 Wastepaper, Trash, and Debris Removal	250					
54	5.6.1.5 Drinking Fountains (Quantity 2)	250					
	<b>5.6.2 Weekly Services</b>						
55	5.6.2.1 Cleaning of Offices, Entrances, Corridors, & Day Room	52					
56	5.6.2.2 Restroom/ Locker Room	52					
	<b>5.6.3 Monthly Services</b>						
57	5.6.3.1 Restrooms/ Locker Room	12					
58	5.6.3.2 Cleaning of Offices, Corridors, Entrances and Day Room	12					
	<b>5.6.4 Twice Yearly Services (April &amp; September):</b>						
59	5.6.4.1 Windows	2					
60	5.6.4.2 Floors	2					
	<b>5.6.5 Yearly Services (February):</b>						
61	5.6.5.1 Floors	1					
62	5.6.5.1 Light Fixtures and Ventilation Grills	1					
	<b>5.7 RECREATION AREA SERVICES:</b>						
	<b>5.7.1. Right Tail Race Specifics:</b>						
63	5.7.1a Vault Toilets (1):	36					
64	5.7.1.b Comfort Station (1):	36					
65	5.7.1.c Fish Cleaning Table Cleaning Requirements (1)	36					
	<b>5.7.2 Left Tailrace Specifics:</b>						
66	5.7.2.a Vault Toilets (2):	36					
67	5.7.2.b Comfort Station (2 and 1 day use comfort station)	36					
68	5.7.2.c Fish Cleaning Table Cleaning Requirements (1)	36					
	<b>5.7.3 Good Soldier Specifics:</b>						
69	5.7.3.a Vault Toilets (2 double):	36					
	<b>5.7.4 North Shore Specific:</b>						

70	5.7.4.a Vault Toilets (3 "2 single and 1 double for total of 3"):	36					
71	5.7.4.b Fish Cleaning Table Cleaning Requirements (1)	36					
	<b>5.7.5 Old Fort Specific:</b>						
72	5.7.5.a comfort station	3					
	TOTAL Amount						
	Note to Contractor: This bidding schedule will be used to determine invoicing for work completed each month						

PERFORMANCE WORK STATEMENT**PERFORMANCE WORK STATEMENT (PWS)****BIG BEND JANITORIAL SERVICES****REVISED**

## Part 1

## General Information

The work to be performed under these specifications consists of furnishing all labor, supervision, equipment and supplies necessary for the performance of janitorial services on the Big Bend Project at locations shown on the attached maps and as described herein.

**1. GENERAL**

This is a non-personnel services contract to provide BIG BEND JANITORIAL SERVICES. The Government shall not exercise any supervision or control over the contract service providers performing the services herein. Such contract service providers shall be accountable solely to the Contractor who, in turn is responsible to the Government.

1.1 Description of Services/Introduction: The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform BIG BEND JANITORIAL SERVICES as defined in this Performance Work Statement except for those items specified as government furnished property and services. The contractor shall perform to the standards in this contract.

1.2 Background: Janitorial Services has been done by contract services for 30+ years at Big Bend Project.

1.3 **Objectives:** Provide janitorial services to the project and visiting public. Janitorial services shall be accomplished in accordance with the approved schedule.

1.4 **Scope:** Janitorial Services. Services include furnishing all labor, supervision, equipment and supplies necessary for the cleaning and maintenance of project facilities on the Big Bend Project.

**1.3 Period of Performance.** The period of performance shall be for one (1) Base Year of 12 months and four (4) 12-month option years. The Period of Performance reads as follows:

**Base Year:** *Award through 31 May 2024*

Active period of performance: *Award through 31 May 2024*

**Option Year 1:** *01 June 2024 through 31 May 2025*

Active period of performance: *01 June 2024 through 31 May 2025*

**Option Year 2:** *01 June 2025 through 31 May 2026*

Active period of performance: *01 June 2025 through 31 May 2026*

**Option Year 3:** *01 June 2026 through 31 May 2027*

Active period of performance: *01 June 2026 through 31 May 2027*

**Option Year 4:** *01 June 2027 through 31 May 2028*

Active period of performance: *01 June 2027 through 31 May 2028*

## 1.6 General Information:

1.6.1 **Quality Control:** The contractor shall develop and maintain an effective quality control program to ensure services are performed in accordance with this PWS. The contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The contractor's quality control program is the means by which he assures himself that his work complies with the requirement of the contract. Within 30 days after contract award three copies of a comprehensive written QCP shall be submitted to the KO and COR within 5 working days when changes are made thereafter. After acceptance of the quality control plan the contractor shall receive the contracting officer's acceptance in writing of any proposed change to his QC system.

1.6.2 **Quality Assurance:** The government shall evaluate the contractor's performance under this contract accordance with the Quality Assurance Surveillance Plan. This plan is primarily focused on what the Government must do to ensure that the contractor has performed in accordance with the performance standards. It defines how the performance standards will be applied, the frequency of surveillance, and the minimum acceptable defect rate(s).

1.6.3 **Recognized Holidays:** No services are needed on Federal Government recognized holidays, which are as follows:

New Year's Day  
Martin Luther King Jr.'s Birthday  
President's Day  
Memorial Day  
4th of July  
Juneteenth Day

Labor Day - except Rec. Areas only  
Columbus Day  
Veteran's Day  
Thanksgiving Day  
Christmas Day

NOTE: 1) Recreation areas are subject to flooding and/or closure at which time the contract billing will be pro-rated for work not to be performed during the closure period.

1.6.4 Hours of Operation: The contractor is responsible for conducting business between the hours of 6:00 AM to 6:00 PM except on designated Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. For other than firm fixed price contracts, the contractor will not be reimbursed when the government facility is closed for the above reasons. The Contractor must always maintain an adequate workforce for the uninterrupted performance of all tasks defined within this PWS when the Government facility is not closed for the above reasons. When hiring personnel, the Contractor shall keep in mind that the stability and continuity of the workforce are essential.

Work to be performed in the Administration Building **shall not** be after 8:00 AM or **before** 4:00 PM.

1.6.5 Inclement Weather and Personal Non-Attendance: In the event of inclement weather emergencies in which the project manager designates facility closure and grants administrative leave to the government employees, the contractor will not be required to perform services during that time period. In the event of delayed start or partial day operation the contractor will be required to perform services during the period of facility operations for that day.

The contractor will be required to provide notification by 9 AM of the day of illness for COR approval of service absence.

1.6.6 Evenings or Weekends: The Contractor may be required to work after hours or on weekends under special circumstances to accommodate Government operations or to perform special functions such as twice yearly or yearly services: (i.e.) stripping and re-waxing tile floors.

1.6.7 Place of Performance: The work to be performed under this contract will be performed at the powerhouse, spillway, administration building, and maintenance facility, and designated recreation areas located within Lyman and Buffalo County, South Dakota. The janitorial services areas are shown on the attached maps.

1.6.8 Type of Contract: The government will award a best value firm fixed price service contract.

1.6.9 General security requirements and guidance: The security requirements described below apply to all contract personnel (including employees of the prime Contractor ("Contractor") and all subcontractor employees) supporting the performance requirements of this contract. The Contractor is responsible for compliance with these security requirements. Questions regarding

security matters shall be addressed to the designated Government representative (e.g., Contracting Officer Representative (COR), Requiring Activity (RA) representative, or Contracting Officer (if a COR or other RA representative is not appointed)). Contract personnel are critical to the overall security and safety of US Army Corps of Engineers (USACE) installations, facilities and activities, and security awareness training contributes to those efforts. The Department of Defense (DoD) and Army security training requirements specified below, if applicable, are performance requirements; all applicable contract personnel shall complete initial training within 30 days of contract award or the date new contract personnel begin performance on the contract. Within five business days from the completion of training, the Contractor shall provide written documentation (e.g., email or memorandum) to the Government representative. The documentation shall include the names of contract personnel trained and which training they completed; the Contractor shall maintain training records as part of their contract files and be prepared to provide copies of training certificates to the Government representative. Contractor personnel and vehicles are subject to search when entering federal installations. Additionally, all contract personnel shall comply with Force Protection Condition (FPCON) measures, Random Antiterrorism Measures (commonly referred to as “RAMs”), and Health Protection Condition (HPCON) measures. The Contractor is responsible for meeting performance requirements during elevated FPCON and/or HPCON levels in accordance with applicable RA plans and procedures—this includes identifying mission essential and non-mission essential personnel. In addition to the changes otherwise authorized by the changes clause of this contract, should the FPCON or HPCON levels at any individual facility or installation change, the Government may implement security changes that affect contract personnel. The Contractor shall ensure all contract personnel are aware of their security responsibilities, including any site-specific requirements identified in local policies or procedures.

1.6.9.1 Antiterrorism (AT) Level I training: All contract personnel requiring routine access to Army installations, facilities, and controlled access areas, or requiring network access shall complete initial and annual refresher AT Level I awareness training. Online AT Level I awareness training is available at <https://jko.jten.mil/> (website subject to change).

1.6.9.2 Physical security and access control requirements: All contract personnel requiring physical access to a federal installation or facility shall comply with the access control procedures of that location. Contract personnel requiring unescorted access to meet contract performance requirements on a DoD installation in the US shall be vetted by the installation/facility Provost Marshal/Directorate of Emergency Services/Security Office using the National Crime Information Center-Interstate Identification Index (commonly referred to as “NCIC-III”) and Terrorist Screening Database (commonly referred to as “TSDB”). Contract personnel shall comply with all personal identity verification requirements specified in installation/facility policies and procedures. Contract personnel who do not meet requirements for unescorted access to USACE facilities shall coordinate escorted access with the Government representative, as needed. Contract personnel who receive keys, access cards, or lock combinations that provide access to government-owned property shall comply with key and lock control procedures of the RA.

1.6.9.3 Contract personnel requiring a common access card (CAC): Contract personnel will be issued a common access card (CAC) only if duties involve one of the following: (1) both

physical access to a DoD facility and access to DoD information systems or networks; (2) remote access to a DoD information system or network using DoD-approved remote access procedures; or (3) physical access to multiple DoD facilities or multiple non-DoD federally controlled facilities on behalf of the DoD on a recurring basis for a period of 6 months or more. Before CAC issuance, contract personnel must have, at a minimum, a favorably adjudicated Tier 1 investigation or an equivalent or higher investigation in accordance with applicable Army regulations and Homeland Security Presidential Directive-12 (HSPD-12). At the discretion of the RA, an initial CAC may be issued based on a favorable review of a fingerprint check and a successfully scheduled Tier 1 investigation with the National Background Investigations Bureau. The RA provides contract personnel with additional information and forms to initiate the CAC issuance process, and/or to initiate background investigations, when required. Contract personnel shall complete these processes within established timelines to avoid delays.

1.6.9.4 Security requirements for contract performance outside the US: For contract performance requirements that involve services or delivery in a foreign country, the Contractor shall comply with the requirements of DFARS clause 252.225-7043, as applicable. For performance requirements that involve contract personnel accompanying or supporting US Armed Forces deployed outside the US, the Contractor shall comply with the requirements of DFARS clause 252.225-7040, as applicable. Contract personnel accessing DoD or other federal facilities outside the US shall comply with applicable Status of Forces Agreements and Geographic Combatant Command requirements. Prior to contract personnel traveling outside the US, the Contractor shall provide documentation of AT, OPSEC, and other required training to the COR, or other RA representative. Additionally, contract personnel shall comply with travel requirements specified in the DoD Foreign Clearance Guide, including country and theater clearance processes.

1.6.9.5 Suspicious Activity Reporting training (e.g. iWATCH, CorpsWatch, or See Something, Say Something): All contract personnel shall receive initial and annual refresher training from the RA representative on the local suspicious activity reporting program. This locally developed training provides contract personnel with general information on suspicious behavior, and guidance on reporting suspicious activity to the project manager, security representative or law enforcement entity.

1.6.9.6 Contract personnel requiring access to Government information systems: All contract personnel with access to a government information system (including USACE business systems and CAC-enabled websites) shall comply with applicable DoD and Army regulations, and shall use the organization's UserID-Password Administration and Security System (U-PASS) at commencement of services to request network user accounts. Contract personnel shall complete DoD Information Assurance Awareness training prior to accessing information systems, and annually thereafter.

1.6.9.7 Contracts requiring a formal OPSEC program: The Contractor shall develop an OPSEC SOP/Plan within 90 days of contract award. The OPSEC SOP/Plan shall be reviewed and accepted by the RA OPSEC Officer. This plan will include a process to identify critical information, where it is located, who is responsible for it, how to protect it, and why it needs to be protected. In accordance with Army and DoD regulations, the contractor shall have a certified Level II OPSEC coordinator, who shall ensure OPSEC compliance during contract performance.

1.6.9.8 Training requirements for the protection of sensitive information: All contract personnel with access to critical information (as identified in the RA's OPSEC Program) shall complete initial and annual refresher OPSEC Level I Awareness training, which is available at the following websites: <https://www.iad.gov/ioss/>, or <http://www.cdse.edu/catalog/operations-security.html> (websites subject to change). All contract personnel with access to Controlled Unclassified Information (CUI) shall complete initial and annual refresher CUI training in accordance with applicable Army policy.

1.6.9.9 Information Assurance (IA)/Information Technology (IT) requirements: All contract personnel performing IA/IT services must comply with DoD training and certification requirements specified in DoD 8570.01-M, Information Assurance Workforce Improvement Program. Contract personnel shall provide the Government representative with documentation of requisite certification(s) prior to performing on the contract. In accordance with applicable DoD, Army, and USACE regulations, the Contractor shall ensure that all information systems (IS) and platform information technology (PIT) systems developed and/or supported under this contract comply with cybersecurity and architectural requirements, including, but not limited to: security technical implementation guides (STIG)(e.g., the current version of the Application Security and Development STIG, and the internet access point (IAP) demilitarized zone (DMZ) STIG), and the use of security controls developed under the risk management framework documentation for the system or platform. The Contractor shall address questions regarding these provisions to the Government representative, who will coordinate between the Contractor and the USACE Chief Information Officer (CIO).

1.6.9.10 Contracts requiring handling or access to classified information: The prime Contractor shall have a Facility Clearance (FCL) at the appropriate level prior to performance on the contract; the RA will sponsor the prime contract company in obtaining the FCL. All cleared contract personnel shall comply with the FCL requirements, as well as applicable laws and regulations regarding contractor access to national security information. For classified contracts, the RA will generate the DD Form 254, which will be attached to the contract.

1.6.9.11 Threat Awareness Reporting Program: All contract personnel who maintain an active security clearance shall receive initial and annual refresher training on the Threat Awareness and Reporting Program (commonly referred to as "TARP"), provided by a Counterintelligence Agent. As determined by the servicing Counterintelligence Agent for the RA, contract personnel may complete web-based TARP training.

1.6.9.12 Escorting in classified and/or sensitive areas: In accordance with applicable regulations, all contract personnel who do not possess the appropriate security clearance or access privileges will be escorted in areas where they may be exposed to classified information or operations, sensitive information or activities, or restricted areas.

1.6.9.13 Pre-screen candidates using E-Verify Program: Contractors shall comply with the requirements set forth in FAR clause 52.222-54 Employment Eligibility Verification and FAR Subpart 22.18 in using the E-Verify Program at (<https://www.e-verify.gov/>) (website subject to change) to meet the contract employment eligibility requirements. Contractors are encouraged to

cooperate with Federal and State agencies responsible for enforcing labor requirements to include eligibility for employment under United States immigration laws in accordance with FAR 22.102-1(i). An initial list of verified/eligible candidates shall be provided to the COR no later than three business days after the initial contract award. When contracts are with individuals, the individuals will be required to complete a Form I-9, Employment Eligibility Verification, and submit it to the Contracting Officer to become part of the official contract file.

1.6.9.14 Contracts requiring armed security guards: All contract personnel performing contract security guard duties shall comply with the Individual Reliability Program in accordance with AR 190-56 (The Army Civilian Police and Security Guard Program), as well as applicable installation, facility and area commander installation/facility policies and procedures regarding storing weapons and ammunition in accordance with AR 190-11 (Physical Security of Arms Ammunition, and Explosives).

1.6.9.15 Contracts requiring delivery of food and water: The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent tampering with and/or adulteration or contamination of the supplies, and if applicable, equipped to maintain a prescribed temperature. All delivery vehicles and storage locations are subject to inspection at any time by the COR, Post Veterinarian, law enforcement officers, or other RA representatives authorized to conduct such inspections. When the sanitary conditions of the delivery conveyance have led, or may lead to product contamination, adulteration, constitute a health hazard, the delivery conveyance is not equipped to maintain prescribed temperatures, or the transport results in product "unfit for intended purpose," supplies tendered for acceptance may be rejected without further inspection. As the holder of a contract with the DoD, the Contractor shall ensure that all products and/or packaging have not been tampered with or contaminated. The Contractor shall ensure all delivery conveyances are always locked or sealed, except when actively loading or unloading. Unsecured vehicles shall not be left unattended. All incoming truck drivers shall provide adequate identification upon request. In the event of an identified threat to a delivery location, or a heightened force protection/Homeland Security threat level, the Contractor may be required to adjust delivery routes to minimize vulnerability risks and enable direct delivery to DoD facilities.

All Contractor and all associated sub-contractors employees shall comply with applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative). The Contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in Contractor security matters or processes.

## **SUPERINTENDENCE BY THE CONTRACTOR**

During the performance of this contract, the contractor shall directly superintend the work or assign

and have on the work site a competent superintendent who is satisfactory to the COR and has authority to act for the contractor.

The contractor shall be required to submit a service report to the COR one (1) week after the commencement of the contract. The service report shall indicate the approximate time and location that services are to be performed.

Sub-contracting will be allowed. All hired labor shall be paid according to the Wage and Hour Division of the U.S. Department of Labor. The contractor shall furnish a list of employees and their individual wages and a wage payment schedule to the COR.

The contractor shall meet with the COR prior to commencement of the work and agree on the performance requirements of the contract. The contractor shall contact the COR, Big Bend Project, Fort Thompson, South Dakota, to ascertain the place, time and date of the meeting.

1.6.14 Identification of Contractor Employees: All contract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all documents or reports produced by contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed. Contractor will not be required to wear a badge.

1.6.15 Contractor Travel: The Contractor will be responsible for his own transportation to and from the various scheduled work locations.

1.6.16 Other Direct Costs: NA

1.6.17 Data Rights: NA

1.6.18 Organizational Conflict of Interest: Contractor and subcontractor personnel performing work under this contract may receive, have access to or participate in the development of proprietary or source selection information (e.g., cost or pricing information, budget information or analyses, specifications or work statements, etc.) or perform evaluation services which may create a current or subsequent Organizational Conflict of Interests (OCI) as defined in FAR Subpart 9.5. The Contractor shall notify the Contracting Officer immediately whenever it becomes aware that such access or participation may result in any actual or potential OCI and shall promptly submit a plan to the Contracting Officer to avoid or mitigate any such OCI. The Contractor's mitigation plan will be determined to be acceptable solely at the discretion of the Contracting Officer and in the event the Contracting Officer unilaterally determines that any such OCI cannot be satisfactorily avoided or mitigated, the Contracting Officer may effect other remedies as he or she deems necessary, including prohibiting the Contractor from participation in subsequent contracted requirements which may be affected by the OCI.

## PART 2 DEFINITIONS & ACRONYMS

## 2. **DEFINITIONS AND ACRONYMS**

### 2.1. **DEFINITIONS:**

The following definitions and standards shall apply to items referenced in the schedule of work.

Cleaning Drinking Fountains - Damp wipe and wipe dry top and sides to provide a clean appearance free of film, streaks, water spots and stains.

Cleaning of Plumbing Fixtures and Toilet Rooms - Acceptably cleaned plumbing fixtures and toilet rooms shall have no objectionable odors. Toilet bowls and urinals will be clean and bright without soap film. Dispensers will be filled and in working condition. There will be no markings on walls or fixtures. Floors, walls, and partitions will be free from marks and dirt. All metal fixtures and other hardware and adjacent surfaces will be free from marks and dirt. Mirrors will be clean.

Cobweb Removal - Cobwebs within 10' of the floor or stairway landing shall be removed with a dust cloth, dust mop, or other cleaning aids as appropriate.

Damp Mopping - A satisfactorily or acceptably mopped floor must present a clean appearance free from streaks, smears, dirt residue or water. Damp mopping is accomplished by use of cotton mops, clean water and a cleaning detergent if necessary.

Damp Wiping - Damp wiping is accomplished by use of appropriate cleaning aids such as rags, clean water and a cleaning/ disinfecting solution. Surfaces are then wiped dry to provide a clean appearance, free of dirt residue, film, streaks and spots. – color coded cleaning rags for different types of surfaces – (toilets, bathrooms, kitchens, water fountains)

Dusting - A satisfactorily or acceptably dusted surface is free from all dust, dust streaks, lint, cobwebs, dirt, oily streaks or stains from contact with oily dusters. The dust must be removed, not relocated.

Floor Scrubbing - A satisfactorily or acceptably scrubbed floor is without embedded dirt, cleaning solution, film, stains, water marks or streaks.

Floor Scrubbing and Waxing - Floor scrubbing shall be performed with a power scrubber wherever possible. Hand brush scrubbing shall be performed in areas not accessible by the power scrubber. An approved cleaning solution shall be used. Cove/wall bases shall be scrubbed. Surfaces shall then be rinsed with clean water to remove all cleaning solution and film. The rinsed surfaces shall be clean, uniform in appearance and free of streaks and spots. An approved wax shall be applied to provide a thin, even coating and shall be buffed with high speed buffer to provide a clean, bright surface in corners and under furniture as well as in all other areas. An extra, high gloss, slip resistant finish will be required on all vinyl and rubber composition tile floors; and clay tile floors in the lobby and mezzanine. Contractor will be responsible for moving furniture as required. Cove/wall bases will be waxed.

**Dust Mopping** - A satisfactorily or acceptably swept floor shall be free of dust, streaks, marks, dirt wherever found including in corners, behind doors, or under furniture. Furniture or other equipment moved during sweeping will be replaced. Wall bases, equipment, doors and furniture will not be disfigured by cleaning equipment. – vacuuming is acceptable this method will prevent dust in the air

**Glass Cleaning** - Glass is satisfactorily or acceptably cleaned when the glass surface is without streaks, film, deposits or stains, and it has a uniformly bright appearance with all adjacent surfaces wiped clean and dry.

**Spot Cleaning** - A surface satisfactorily or acceptably spot cleaned has been substantially cleaned of all hand prints, stains, spots, or other soiling.

**Spray Buff** - Apply spray wax solution and power buff with appropriate buffing pad.

**Vacuuming Rugs and Carpets** - Vacuum cleaning of rugs is satisfactory and acceptable when the surface is rendered free of dust, dirt, spots, or other deposits. Contractor will be responsible for moving objects such as chairs, stools, boxes or other items as required for quality vacuuming. Contractor will apply static guard as required. A spot remover will be used as necessary to lift oil, grease, or other spots prior to vacuuming.

**Wall Tile Washing** - Wall tile washing is accomplished by use of appropriate cleaning aids such as rags, brushes, clean water and a cleaning solution. Surfaces including joints in tile must be bright and clean. Surfaces shall be rinsed and wiped dry to provide a clean appearance free of film, streaks, deposits, dirt residue, and spots.

**MSDS** - Material Safety Data Sheets for product information on how to deal with physical properties, hazards associated with, and safe handling of products.

2.1.1. **Contractor**: A supplier or vendor awarded a contract to provide specific supplies or service to the government. The term used in this contract refers to the prime.

2.1.2. **Contracting Officer**: A person with authority to enter into, administer, and or terminate contracts, and make related determinations and findings on behalf of the government. Note: The only individual who can legally bind the government.

2.1.3. **Contracting Officer's Representative (COR)**: An employee of the U.S. Government appointed by the contracting officer to administer the contract. Such appointment shall be in writing and shall state the scope of authority and limitations. This individual has authority to provide technical direction to the Contractor if that direction is within the scope of the contract, does not constitute a change, and has no funding implications. This individual does NOT have authority to change the terms and conditions of the contract.

2.1.4. **Defective Service**: A service output that does not meet the standard of performance associated with the Performance Work Statement.

- 2.1.5. Deliverable: Anything that can be physically delivered, but may include non-manufactured things such as meeting minutes or reports.
- 2.1.6. Key Personnel: Contractor personnel that are evaluated in a source selection process and that may be required to be used in the performance of a contract by the Key Personnel listed in the PWS. When key personnel are used as an evaluation factor in best value procurement, an offer can be rejected if it does not have a firm commitment from the persons that are listed in the proposal.
- 2.1.7. Physical Security: Actions that prevent the loss or damage of Government property.
- 2.1.8. Quality Assurance: The government procedures to verify that services being performed by the Contractor are performed according to acceptable standards.
- 2.1.9. Quality Assurance Surveillance Plan (QASP): An organized written document specifying the surveillance methodology to be used for surveillance of contractor performance.
- 2.1.10. Quality Control: All necessary measures taken by the Contractor to assure that the quality of an end product or service shall meet contract requirements.
- 2.1.11. Subcontractor: One that enters into a contract with a prime contractor. The Government does not have privity of contract with the subcontractor.
- 2.1.12. Work Day: The number of hours per day the Contractor provides services in accordance with the contract.
- 2.1.12. Work Week. Monday through Friday, unless specified otherwise.

## 2.2. ACRONYMS:

ACOR	Alternate Contracting Officer's Representative
AFARS	Army Federal Acquisition Regulation Supplement
AR	Army Regulation
CCE	Contracting Center of Excellence
CFR	Code of Federal Regulations
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officer Representative
COTR	Contracting Officer's Technical Representative
COTS	Commercial-Off-the-Shelf
DA	Department of the Army
DD250	Department of Defense Form 250 (Receiving Report)
DD254	Department of Defense Contract Security Requirement List
DFARS	Defense Federal Acquisition Regulation Supplement
DMDC	Defense Manpower Data Center
DOD	Department of Defense
FAR	Federal Acquisition Regulation

HIPAA	Health Insurance Portability and Accountability Act of 1996
KO	Contracting Officer
OCI	Organizational Conflict of Interest
OCONUS	Outside Continental United States (includes Alaska and Hawaii)
ODC	Other Direct Costs
PIPO	Phase In/Phase Out
POC	Point of Contact
PRS	Performance Requirements Summary
PWS	Performance Work Statement
QA	Quality Assurance
QAP	Quality Assurance Program
QASP	Quality Assurance Surveillance Plan
QC	Quality Control
QCP	Quality Control Program
TE	Technical Exhibit

### PART 3

## GOVERNMENT FURNISHED PROPERTY, EQUIPMENT, AND SERVICES

### **3. GOVERNMENT FURNISHED ITEMS AND SERVICES**

3.1. Services: NA

3.2 Facilities: Contractor furnished supplies and equipment may be stored at the job site in areas designated or approved by the COR. It is the Contractor's responsibility for handling, storing and distributing these items.

3.3 Utilities: The Government will furnish electrical power and plug conversion cords for electrical equipment used in the powerhouse.

3.4 Equipment: No government furnished equipment for this action.

3.5 Materials: The Government will furnish consumable products such as trash can liners, paper towels, toilet paper, deodorizers, and hand soap. The Contractor shall monitor and provide sufficient advance notice to the Contracting Officer's Representative (COR) of the need to re-order supplies.

PART 4  
CONTRACTOR FURNISHED ITEMS AND SERVICES

**4. CONTRACTOR FURNISHED ITEMS AND RESPONSIBILITIES**

4.1 General: The Contractor shall furnish all supplies, equipment, facilities and services required to perform work under this contract that are not listed under Section 3 of this PWS. Contractor to have company identification either a uniform or distinguishing markings.

4.2 Secret Facility Clearance: NA

4.3 Materials: The Contractor shall provide all material required to fulfill the requirements of these specifications and shall be used in a safe and operable condition or manner and shall meet all requirements set by federal, state, county, local or manufacturer's requirements. Green procurement products used on this contract shall meet the following minimum requirements:

Cleaning Agents - Soaps, detergents, and abrasive cleaners shall be a commercial grade. Only EPA biodegradable materials will be approved. The Contractor shall follow manufacturer's instructions when mixing and applying cleaning agents.

Disinfectants - Use standard commercial disinfectants which are EPA approved as biodegradable. The disinfectant may be mixed with a cleaning solution unless prohibited by manufacturer's instructions.

Floor Finish - High gloss wax product to provide a durable floor finish as required in designated areas.

Pretreated Mops - Dust mop treatment shall minimize the dust generated by mops in collection of dirt from tile floors.

Spot Remover - A spot remover that will not leave a residue in or on the carpets shall be used.

Sweeping Compound - Sweeping of garage or unsealed floors shall be accomplished with a product manufactured to be used to reduce dust during sweeping.

4.3.1 Amount of Supplies: The contractor shall be responsible to maintain and provide adequate amount of supplies to meet the requirements of these specifications. A description of all equipment and supplies will be provided along with the documents required for bidding purposes.

4.4 Equipment: The Contractor shall provide all equipment used to fulfill the requirements of these specifications and shall be used in a safe and operable condition or manner and shall meet all requirements set by federal, state, county, local or manufacturer's requirements.

Contractor shall be required to furnish a sufficient number of mops, buckets, brooms, brushes, rags, etc. to perform the specified work. At a minimum, a power scrubber/buffer, wet/dry vacuum, and **vacuum cleaner** will be required for floor maintenance.

4.4.1 Vehicles: Vehicles shall be comply with state motor vehicle operational requirements.

4.4.1.1 Vehicle Operations: Emergency flashers may be used during service to recreational areas. When stopped in a recreation area, the vehicle shall be pulled to the side of the road to allow other traffic to go by or pass in a safe and reasonable manner. Vehicle shall be identifiable with a magnet government contractor sign.

Vehicles shall not be driven off roadways to perform janitorial service in the recreation areas. The roadways are asphalt or compacted gravel and shoulders at times may be made soft from precipitation. Walking will be required.

4.4.1.2 Vehicle Capability: The vehicle shall be classified as a car or truck with the capability of transporting cleaning supplies and equipment associated with performance of janitorial services on the project.

4.4.1.3. Amount of Equipment: The contractor shall be responsible to maintain and provide adequate amount of equipment to meet the requirements of these specifications. A description of all equipment and supplies will be provided along with the documents required for bidding purposes. (See Exhibit A)

## PART 5 SPECIFIC TASKS

### **5. SPECIFIC TASKS**

5.1 Basic Services: The contractor shall provide services for Janitorial Services.

5.2 Schedule of Duties in each Area:

All tasks must be completed during the scheduled period unless otherwise specified or authorized in advance by the Contracting Officer's Representative. Structures are identified in the following paragraphs:

- 5.3 Big Bend Powerplant
- 5.4 Spillway
- 5.5 Administration Building
- 5.6 Maintenance Facilities
- 5.7 Recreation Area Services

**5.3 BIG BEND POWERPLANT GENERAL**: Basic and detailed services as specified below, general summary: Sweep, Dust, Clean and Inspect, Trash Collection and Removal, as well as

Restrooms, Lunchrooms, and Break room service for complete powerhouse with a few specified exceptions. Priority focus placed on areas of most use and limited focus on limited use areas.

5.3.1 Twice Daily Services Limited: These cleaning services will be performed in the restrooms and locker room for maintenance personnel during turbine generator unit maintenance/inspections or other major equipment failures (**not to exceed 50 days per year**). Clean and wipe all water marks from wash basins. Empty waste containers. Replace plastic liners as necessary. Replenish any Government furnished supplies as needed.

### 5.3.2 Daily Services

5.3.2.1 All Restrooms/ Locker Room and Restroom Fixtures: Sweep showers and floors and mop with disinfectant detergent. Wash toilets, seats, and urinals inside and outside with disinfectant detergent. Clean and wipe all water marks from wash basins. Damp wipe and polish dry all mirrors, shelves, dispensers, chrome fixtures and pipes. Empty waste containers and replace plastic liners as necessary. Replenish all supplies as needed. Dust sills, ledges and stall partitions, spot clean wall surfaces, partitions, doors, and waste receptacles. Check operation of electric hand dryers; report malfunction. Report any plugged drains, faulty or leaking fixtures or improperly operating dispensers to the COR.

5.3.2.2 Room Cleaning - Elevation 1383: (Lobby, Lobby Entrance, Stairs 1383 Elevation to Mezzanine and Mezzanine Floor)

Dust mop all tile floors and steps. Wet mop where necessary to remove spots. Vacuum all rugs to remove all obvious surface dirt. Dust all horizontal surfaces and polish metal surfaces. Damp wipe or clean as necessary all doors, door handles, doorknobs, and handrails to remove dirt and grime. Spot sweep and pick up litter such as candy wrappers, pop cans, etc., in the main lobbies, entrances, corridors, and elevators. Report any vandalism of displays or other areas accessible to the public to the Contracting Officer's Representative.

5.3.2.3 Room Cleaning - Elevation 1363 at North End Powerplant: (Located at Elevation 1363 and including six (6) Administrative Offices, Copy Room, Conference Rooms (2), Corridors, Janitorial Closet, Kitchen and Dining Areas)

Sweep and damp mop tile floors. Spot vacuum all carpets and rugs to remove all obvious dirt or other objects from traffic areas and from under furniture. Restore Conference Rooms to clean and orderly condition. Empty waste baskets and replace plastic liners as necessary. Trash shall be placed in metal trash receptacles located outside the assembly bay door. Damp wipe all dining tables, sinks, cabinets, counter tops, exterior surfaces of stove, refrigerator, and microwaves in the kitchen and dining areas following the noon meal. Empty kitchen trash receptacle and replace plastic liner following the afternoon break. Spot clean office windows.

5.3.2.4 Cleaning - Elevation 1363 at South End of Powerplant: All offices and storerooms on South end of the PH (South of Control Room) except Battery Room.

Sweep and/ or damp mop tile floors as needed to remove marks. Spot vacuum all carpets and rugs to remove all obvious dirt or other objects from traffic areas and from under furniture. Empty waste baskets and replace plastic liners as necessary. Trash shall be placed in metal trash receptacles located outside the assembly bay door.

5.3.2.5 Two (2) Elevators: Vacuum rug and door track grooves. Spot clean rug as necessary. Spot clean interior and exterior surfaces of doors and protective wall mats as needed. Spot clean the entrance way to elevators on each level. Dust and/ or damp mop floor.

5.3.2.6 Erection Bay Floor and Generator Bay 1: (Including tile stairs, landings, and aluminum handrails from NE corner of Erection Bay (Elev. 1383) to Office Entrance (Elev. 1363))

Dust mop floors, stair treads and riser. Damp mop as necessary to remove spots. Clean handrails of all soil detectable by sight or touch.

5.3.2.7 Drinking Fountains (Quantity 3): Clean with cleaning/ disinfecting agent to remove spots and marks.

5.3.2.8 Control Room and Control Room Kitchen: (Note: Contractor shall use caution in this area and use discretion to prevent disturbances to activities. There will be no interference with hourly readings, sensitive instruments, and control equipment which could be upset due to bumping boards with cleaning equipment)

Sweep and/ or damp mop tile floors as needed to remove marks. Spot vacuum all carpets and rugs to remove all obvious dirt or other objects from traffic areas and from under furniture. Spot clean windows.

Clean kitchen by damp wipe all dining tables, sinks, cabinets, counter tops, exterior surfaces of stove, refrigerator, and microwaves in the kitchen area following the noon meal. Empty kitchen trash receptacle and replace plastic liner following the afternoon break.

### **5.3.3 Weekly Services:**

5.3.3.1 Elevations 1316, 1318, 1342, and 1366: (This includes all sealed, painted, and tiled floors, stairways, and landings on/to these elevations)

Dust mop floors. Damp mop to remove spots as necessary. Vacuum and spot clean area rugs as necessary. Dust and damp wipe to clean fire extinguishers. Sweep and spot damp mop stairs. Dust and spot clean all handrails.

5.3.3.2 Generator Bays 2 through 8 on Elevation 1383 and stairways and handrails from Elevation 1383 to Elevation 1363 and steps and handrails from top of generator to Elevation 1383:

Dust mop floors. Damp mop to remove spots as necessary. Vacuum and spot clean area rugs as necessary. Dust and damp wipe to clean fire extinguishers. Sweep and spot damp mop stairs. Dust and spot clean all handrails.

5.3.3.3 Lobby Floors, Lobby Entrances, Stairs in Lobby from Elevation 1383 to Mezzanine, Corridors and Hallways Elevation 1363 LIMITED: Lobby, Mezzanine Floor and Restrooms in Lobby includes all asphalt, ceramic, and quarry tile. Wet mop and buff floors weekly from one week prior to Memorial Day to 15 September. Prior to buffing all stains and heel marks will be removed.

Visitor's Lobby windows are to be cleaned inside and outside and Mezzanine windows on inside with an approved (non-ammonia based) cleaning agent. WARNING - North lobby door transparent panel is made of Lexan which clouds over if ammonia-based products are used.

5.3.3.4 Restrooms/ Locker Room: Damp wipe all stall partitions and doors. Spot wipe and disinfect all tile walls and shower walls. This includes all restrooms and locker room in Powerhouse.

5.3.3.5 Administrative Office Area and Control Room: Clean windows inside and outside. Dust all horizontal surfaces, chairs, bookcases, windowsills, and other furniture.

#### **5.3.4 Twice Monthly Services:**

5.3.4.1 Elevator Floors: Wet mop and buff elevator floors.

5.3.4.2 Sidewalks: Broom sweep or leaf blower clean all sidewalks and gutters in Powerplant complex twice monthly from May until September.

#### **5.3.5 Monthly Service:**

5.3.5.1 PH Administrative Offices, Restrooms, Kitchens (2), and Control Room: Dust and damp wipe all horizontal surfaces to remove spots. Damp wipe inside and outside of waste receptacles. Clean glass in bulletin boards and bookcases. Spray buff floors in all restrooms except work crew restroom/locker.

5.3.5.2 Corridor in front of Administration Offices, Kitchen and Lunchroom: Buff tile floors.

5.3.5.3 Lobby Floors, Lobby Entrances, Stairs in Lobby from Elevation 1383 to Mezzanine, Corridors and Hallways Elevation 1363 LIMITED: Lobby, Mezzanine Floor and Restrooms in Lobby includes all asphalt, ceramic, and quarry tile. Wet mop and buff floors monthly from 15 September to 1 May. Prior to buffing all stains and heel marks will be removed.

Visitor's Lobby windows are to be cleaned inside and outside and Mezzanine windows on inside with an approved (non-ammonia based) cleaning agent.

#### **5.3.6 Quarterly Services:**

5.3.6.1 Gate Storage and Gate Repair, Elevation 1383 and 1405: Sweep and damp mop floors.

5.3.6.2 PH Administrative Offices, Control Room and Visitor's Lobby: Vacuum all fabric chairs.

5.3.6.3 Stairway #4: Sweep and spot clean steps, risers and landings between and including Elevations 1383 and 1440.

### **5.3.7 Twice Yearly Services (April & November):**

5.3.7.1 Elevation 1363 – PH Administrative Office Area, Control Room, Kitchens (2), Restrooms, and Corridor from Control Room to Storage Room and Elevators: Remove scuffs, scratches, or unsightly marks by either deep power scrubbing or stripping method to be determined by COR. Apply new wax finish coat.

5.3.7.2 Elevations 1316, 1318, 1342, 1363, 1366, and 1383 Floors: Sweep, vacuum joint cracks, and buff where needed. Floors must be free of streaks when completed.

5.3.7.3 Stairways: Strip and wax red tile steps from mezzanine to lobby and Elevation 1383 to 1363.

### **5.3.8 Yearly Services (August, unless otherwise stipulated):**

5.3.8.1 Elevation 1363, Office Area, Restrooms, and Closets: Damp wipe and dry light fixtures and ventilating grills and diffusers.

5.3.8.2 Office Areas, Conference Rooms, Instrument Room, Radio Room, and Control Room: Shampoo all carpets.

5.3.8.3 Drainage Gallery, Elevation 1311: Sweep and hose down floor, including ramps from Elevation 1316 and drainage gutters.

5.3.8.4 Elevations 1363 to 1383: Spot clean walls up to six (6) feet above the floor.

5.3.8.5 Electric Shop Floors: Buff and Re-wax as needed.

5.3.8.6 Elevations 1316, 1318, 1342, 1363, 1366, and 1383 Floors: Remove scuffs, scratches, or unsightly marks by either deep power scrubbing or stripping method approved by the COR. Apply new wax finish coat.

5.3.8.7 Intake Gallery, Elevation 1405: Sweep and spot clean floor. Dust piping or doorsills within 8' or the floor with a treated cloth.

5.3.8.8 Mezzanine Windows: Clean outside of windows.

## **5.4 SPILLWAY:**

**5.4.1 Monthly Service to Empty Waste Receptacles:** Wastepaper, trash, and debris will be transported and placed in metal trash receptacles located outside the assembly bay door at the powerhouse. No smoking materials are to be placed in these receptacles.

**5.4.2 Twice Yearly Service on Floors and Equipment (April & Oct.):** Sweep floors and stairs inside and outside. Dust equipment and cabinets, exercise same precautions as used in the Control Room. Remove all trash and debris from premises. Place in receptacles at the Powerhouse.

**5.5 ADMINISTRATION BUILDING:** Wastepaper, trash and debris will be disposed of in metal containers in the Maintenance Building. Coordinate specific area and days of trash pickup with the Contracting Officer's Representative.

**5.5.1 Daily Services:**

5.5.1.1 Restrooms: Sweep floors and mop with disinfectant detergent. Empty waste receptacles and replace plastic liners as necessary. Wash inside and outside of toilets, seats, and urinals with a disinfectant detergent. Clean and wipe water marks from wash basins. Damp wipe and polish dry mirrors, shelves, dispensers, chrome fixtures, and pipes. Replenish all supplies. Dust sills, ledges, and stall partitions. Spot clean wall surfaces, stall partitions, doors, and waste receptacles.

5.5.1.2 Room Cleaning of Five (5) Offices, Day Room, Conference Room, Projection and Storage Room: Empty all waste baskets and replace liners as necessary. Sweep floors and vacuum carpets to remove obvious surface dirt from traffic areas and from under furniture. Remove spots, stains, or spills. Damp wipe tables, sinks, cabinets, counter tops, stove, microwave (inside and outside) and refrigerator in the day room.

5.5.1.3 Entrance and Corridors: Dust mop or damp mop as required to remove spots or stains, vacuum floors and rugs respectively. Empty waste receptacles and replace plastic liners as necessary. Clean all glass. Dust horizontal surfaces and polish metal surfaces. Spot sweep and pick up litter such as candy wrappers, pop cans, etc., in the lobby, entrances, and office corridor. Remove cigarettes and trash from outside receptacles, front and back. Pick up trash from ground immediately surrounding the receptacles.

5.5.1.4 Wastepaper, Trash, and Debris Removal: Collect and remove all trash, debris, wastepaper, and garbage to the Maintenance Facility and dispose of in metal waste containers.

5.5.1.5 Drinking Fountain (Quantity 1): Clean daily with an approved cleaning agent to remove spots and stains.

**5.5.2 Weekly Services:**

5.5.2.1 All Rooms: Spot clean wall surfaces. Vacuum edges next to walls.

5.5.2.2 Restrooms: Damp wipe inside and outside of waste receptacles.

### **5.5.3 Monthly Services:**

5.5.3.1 Room Cleaning in Mechanical Room and Storeroom: Sweep and damp mop tile and concrete floor areas. Dust fixtures, surfaces, and shelves.

5.5.3.2 Room Cleaning: (This includes all offices, conference room, day room, and entrances) Thoroughly clean all surfaces free from dust such as chair rungs, table legs, window ledges, etc. Clean glass in bookcases. Dust and polish all exposed windowsills, cabinets, and shelves with a wax used for woodwork. Vacuum all fabric covered chairs.

### **5.5.4 Twice Yearly Services (April & October):**

5.5.4.1 Windows: Clean all windows inside and outside.

5.5.4.2 Buff Tile Floors: Buff all clay tile and resilient floors and re-wax as needed.

### **5.5.5 Yearly Services (March):**

5.5.5.1 Carpets: Shampoo all carpets in offices, conference room, and hallways.

5.5.5.2 Restrooms: Strip and reseal ceramic tile in restrooms.

5.5.5.2 Light fixtures and grilles: Vacuum bugs out and dust light fixtures and damp wipe and dry ventilating grills and diffusers in all offices, conference room, day room, hallways, and entrances.

## **5.6 MAINTENANCE BUILDING:**

### **5.6.1 Daily Services:**

5.6.1.1 Restrooms/Locker Room: Sweep and mop showers and floors with a disinfectant detergent. Empty waste baskets and replace plastic liners as necessary. Wash inside and outside of all toilets, seats, and urinals with a disinfectant detergent. Clean and wipe water marks off wash basins and showers. Damp wipe and polish dry all mirrors, shelves, dispensers, chrome fixtures, and pipes. Replenish all supplies. Dust sills, ledges, and stall partitions. Spot clean wall surfaces, stall partitions, doors, and waste receptacles. Report any non-working or leaking to COR.

5.6.1.2 Room Cleaning of Four (4) Offices and Day Room: Empty waste baskets and replace plastic liners as necessary. Dust mop floors and damp mop as needed to remove all obvious surface dirt from traffic areas and from under furniture. Damp wipe tables, cabinets, countertop, sink, microwaves (inside and outside), stove, and refrigerator in the Day Room.

5.6.1.3 Entrance and Corridors: Dust mop and vacuum floors and rugs. Spot sweep and pick up litter such as candy wrapper, pop cans, etc.

5.6.1.4 Wastepaper, Trash, and Debris Removal: Collect and remove all trash, debris, wastepaper, and garbage to the designated areas and dispose of in metal waste containers in maintenance shop.

5.6.1.5 Drinking Fountains (Quantity 2): Clean with an approved cleaning agent to remove spots and stains.

## **5.6.2 Weekly Services:**

5.6.2.1 Cleaning of Offices, Entrances, Corridors, & Day Room: Dust all horizontal surfaces, chairs, bookcases, windowsills, and other furniture. Spot clean all wall surfaces. Clean glass in doors.

5.6.2.2 Restroom/ Locker Room: Damp wipe stall partitions and doors.

## **5.6.3 Monthly Services:**

5.6.3.1 Restrooms, Kitchens: Dust and damp wipe all horizontal surfaces to remove spots. Damp wipe inside and outside of waste receptacles. Spray buff floors in all restrooms.

5.6.3.2 Cleaning of Offices, Corridors, Entrances and Day Room: Thoroughly clean all surfaces of dust including chair rungs, table legs, etc. Vacuum all fabric covered chairs in offices and Conference Room.

## **5.6.4 Twice Yearly Services (April & September):**

5.6.4.1 Windows: Clean outside and inside of all windows in April & September. Clean glass in bookcases.

5.6.4.2 Floors: Buff tile floors and re-wax as needed.

## **5.6.5 Yearly Services (February):**

5.6.5.1 Floors: Strip old wax and apply a new wax finish on tile floors.

5.6.5.1 Light Fixtures and Ventilation Grills: Clean and vacuum bugs out of all light fixtures. Damp wipe and dry ventilation grills.

**5.7 Recreation Area Services (General)**: this will consist of comfort station, vault toilet, and fish cleaning table cleaning services at (Left Tail Race Campground, Right Tailrace, Good Soldier, North Shore, and Old Fort Thompson). This is a limited service for the periods of May 1<sup>st</sup> until the Friday before Memorial Day weekend (approx. 5 weeks), and from the 2<sup>nd</sup> Friday in

August thru last weekend in September (approx. 7 weeks). One pre-cleaning of comfort stations five (5) days prior to May 1<sup>st</sup> Opening date.

5.7.a Cleaning Schedule: This will consist of three (3) cleanings per week during the referenced time periods to be performed on Friday, Saturday, and Sunday of each week. Cleaning shall be performed between the hours of 8:00 AM and 6:00 PM Central Time Sunday thru Saturday.

5.7.b Locations and Quantity: The following list of facilities would be subject to cleaning:

**Right Tailrace** - one (1) comfort station, one (1) single vault toilet, and one (1) fish cleaning table with water and shelter

**Left Tailrace** - two (2) campground comfort stations, one (1) day use comfort station, one (2) single vault toilets, and one (1) fish cleaning table with grinder, water, and shelter

**Good Soldier** - two (2) double vault toilets

**North Shore** - three (2) single vault toilets, one (1) double vault toilet, and one (1) fish cleaning table with water and shelter

**Old Fort Thompson (Limited)** – comfort station, assist with cleaning as needed one weekend during Powwow usually in August.

#### 5.7.1 Right Tailrace specifics:

5.7.1.a Vault Toilets (1): Vault toilets shall be cleaned on the scheduled days. The following requirements will be met on every scheduled cleaning day. All fixtures, toilets, pedestals, and floors shall be cleaned, swept and/or mopped as required with an approved cleaning agent and disinfectant. All standing water or splash marks on walls shall be removed. All stains and undesirable substances will be removed from walls, doors, ceilings, and floors with approved solvents or cleaning agents. If a stain, mark, or substance cannot be removed, the Contractor will advise the COR. All insects, insect nests, cobwebs, or residue from any animal will be removed from the interior and immediate exterior of the vault toilet. An approved commercial insecticide will be sprayed in vault toilets after cleaning. Insecticide will not be sprayed on the toilet seat or toilet paper. An approved deodorizer will be applied after cleaning and insecticide spraying is complete. An adequate supply of toilet tissue, which shall be furnished by the government, shall be provided to last until the next scheduled cleaning. Any valuable items found during cleaning will be turned into the Park Ranger Office by 10:00 AM, the day after the item was found.

5.7.1.b Comfort Station (1): Comfort Stations shall be cleaned on scheduled days. The following requirements will be met on every scheduled cleaning day:

All fixtures, including lights, sinks, toilets, mirrors, partitions, shower heads, fountains, etc. shall be cleaned with an approved cleaning agent and disinfectant, then dried and polished. All surfaces shall be washed from ceiling sill to the floor with a cleaning cloth or sponge and an approved cleaning agent and disinfectant. Shower stalls shall be scrubbed with an approved nonabrasive cleanser to prevent buildup of stains, lime, and mildew. Floors shall be scrubbed with an approved cleaning agent and disinfectant. After washing, floors shall be rinsed, and excess water removed by dry mopping or using a squeegee. Markings, stains, and undesirable substances will be removed from walls, doors, partitions, and floors with approved solvents or

cleaning agents. If a stain, mark, or substance cannot be removed, the Contractor will advise the COR. All insects, insect nests, cobwebs, or residue from any animal will be removed from the interior and immediate exterior of the building. All litter and trash, soap, paper, cigarettes, etc. shall be removed from the building and placed in an approved disposal site. The concrete walkway on the exterior of the building will be swept and washed off. Windows shall be cleaned and polished at least once weekly with an approved cleaning agent without the ingredient ammonia. An approved deodorizer will be applied to all toilets and urinals after cleaning. Toilet tissue, furnished by the government, will be distributed to insure an adequate supply until the next scheduled cleaning.

The Contractor may request the public to refrain from using a restroom during the cleaning operation. This may be best handled by directing the public to another restroom. The Contractor will not however, absolutely deny any person from using the facility. Any valuable items found during cleaning will be turned into the Park Ranger Office by 10:00 AM, the day after the item was found.

5.7.1.c Fish Cleaning Table Cleaning Requirements (1) Tables will be cleaned such that all foreign matter shall be removed and disposed of in the nearest available government furnished refuse container. The tabletops, sides, and legs shall be scrubbed with an approved cleaning and disinfecting agent and thoroughly rinsed with water. The table surfaces shall be clean and sanitary. An approved insecticide shall be applied to the ground surrounding the table.

## **5.7.2 Left Tailrace Specifics:**

5.7.2.a Vault Toilets (2): Vault toilets shall be cleaned on the scheduled days. The following requirements will be met on every scheduled cleaning day. All fixtures, toilets, pedestals, and floors shall be cleaned, swept and/or mopped as required with an approved cleaning agent and disinfectant. All standing water or splash marks on walls shall be removed. All stains and undesirable substances will be removed from walls, doors, ceilings, and floors with approved solvents or cleaning agents. If a stain, mark, or substance cannot be removed, the Contractor will advise the COR. All insects, insect nests, cobwebs, or residue from any animal will be removed from the interior and immediate exterior of the vault toilet. An approved commercial insecticide will be sprayed in vault toilets after cleaning. Insecticide will not be sprayed on the toilet seat or toilet paper. An approved deodorizer will be applied after cleaning and insecticide spraying is complete. An adequate supply of toilet tissue, which shall be furnished by the government, shall be provided to last until the next scheduled cleaning. Any valuable items found during cleaning will be turned into the Park Ranger Office by 10:00 AM, the day after the item was found.

5.7.2.b Comfort Station (2) and 1 day use comfort station): Comfort Stations shall be cleaned on scheduled days. The following requirements will be met on every scheduled cleaning days (approx. 36 total)

All fixtures, including lights, sinks, toilets, mirrors, partitions, shower heads, fountains, etc. shall be cleaned with an approved cleaning agent and disinfectant, then dried and polished. All surfaces shall be washed from ceiling sill to the floor with a cleaning cloth or sponge and an approved cleaning agent and disinfectant. Shower stalls shall be scrubbed with an approved

nonabrasive cleanser to prevent buildup of stains, lime, and mildew. Floors shall be scrubbed with an approved cleaning agent and disinfectant. After washing, floors shall be rinsed, and excess water removed by dry mopping or using a squeegee. Markings, stains, and undesirable substances will be removed from walls, doors, partitions, and floors with approved solvents or cleaning agents. If a stain, mark, or substance cannot be removed, the Contractor will advise the COR. All insects, insect nests, cobwebs, or residue from any animal will be removed from the interior and immediate exterior of the building. All litter and trash, soap, paper, cigarettes, etc. shall be removed from the building and placed in an approved disposal site. The concrete walkway on the exterior of the building will be swept and washed off. Windows shall be cleaned and polished at least once weekly with an approved cleaning agent without the ingredient ammonia. An approved deodorizer will be applied to all toilets and urinals after cleaning. Toilet tissue, finished by the government, will be distributed to insure an adequate supply until the next scheduled cleaning.

The Contractor may request the public to refrain from using a restroom during the cleaning operation. This may be best handled by directing the public to another restroom. The Contractor will not however, absolutely deny any person from using the facility. Any valuable items found during cleaning will be turned into the Park Ranger Office by 10:00 AM, the day after the item was found.

5.7.2.c Fish Cleaning Table Cleaning Requirements (1) Tables will be cleaned such that all foreign matter shall be removed and disposed of in the nearest available government furnished refuse container. The tabletops, sides, and legs shall be scrubbed with an approved cleaning and disinfecting agent and thoroughly rinsed with water. The table surfaces shall be clean and sanitary. An approved insecticide shall be applied to the ground surrounding the table.

### **5.7.3 Good Soldier Specifics:**

5.7.3.a Vault Toilets (2 double): Vault toilets shall be cleaned on the scheduled days. The following requirements will be met on every scheduled cleaning day. All fixtures, toilets, pedestals, and floors shall be cleaned, swept and/or mopped as required with an approved cleaning agent and disinfectant. All standing water or splash marks on walls shall be removed. All stains and undesirable substances will be removed from walls, doors, ceilings, and floors with approved solvents or cleaning agents. If a stain, mark, or substance cannot be removed, the Contractor will advise the COR. All insects, insect nests, cobwebs, or residue from any animal will be removed from the interior and immediate exterior of the vault toilet. An approved commercial insecticide will be sprayed in vault toilets after cleaning. Insecticide will not be sprayed on the toilet seat or toilet paper. An approved deodorizer will be applied after cleaning and insecticide spraying is complete. An adequate supply of toilet tissue, which shall be furnished by the government, shall be provided to last until the next scheduled cleaning. Any valuable items found during cleaning will be turned into the Park Ranger Office by 10:00 AM, the day after the item was found.

### **5.7.4 North Shore Specific:**

5.7.4.a Vault Toilets (3 “2 single and 1 double for total of 3”): Vault toilets shall be cleaned on the scheduled days. The following requirements will be met on every scheduled cleaning day. All fixtures, toilets, pedestals, and floors shall be cleaned, swept and/or mopped as required with an approved cleaning agent and disinfectant. All standing water or splash marks on walls shall be removed. All stains and undesirable substances will be removed from walls, doors, ceilings, and floors with approved solvents or cleaning agents. If a stain, mark, or substance cannot be removed, the Contractor will advise the COR. All insects, insect nests, cobwebs, or residue from any animal will be removed from the interior and immediate exterior of the vault toilet. An approved commercial insecticide will be sprayed in vault toilets after cleaning. Insecticide will not be sprayed on the toilet seat or toilet paper. An approved deodorizer will be applied after cleaning and insecticide spraying is complete. An adequate supply of toilet tissue, which shall be furnished by the government, shall be provided to last until the next scheduled cleaning. Any valuable items found during cleaning will be turned into the Park Ranger Office by 10:00 AM, the day after the item was found.

5.7.4.b Fish Cleaning Table Cleaning Requirements (1) Tables will be cleaned such that all foreign matter shall be removed and disposed of in the nearest available government furnished refuse container. The tabletops, sides, and legs shall be scrubbed with an approved cleaning and disinfecting agent and thoroughly rinsed with water. The table surfaces shall be clean and sanitary. An approved insecticide shall be applied to the ground surrounding the table.

### 5.7.5 Old Fort Thompson Specific:

5.7.5.a Comfort station, assist with cleaning as needed one weekend during Powwow usually in August.

## PART 6

**6.0 Performance Requirements Summary.** The contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success.

Performance Objective	Standard	Performance Threshold	Method of Surveillance
<b>PRS # 1.</b> The contractor shall provide Janitorial services for the Big Bend Powerplant, IAW PWS paragraph 5.3.	The contractor provided labor and materials to ensure the Floors, baseboards, corners and wall edges are free of dirt, dust and debris. Trash is empty; Plastic liners are in good condition. Trash containers are free of odors and visible dirt. Trash is emptied into outdoor trash collection container. Ash containers are emptied and free of ashes, odors and stains. Glass and mirrors have no traces of film, dirt, smudges, or water.	No more than one validated customer complaint per month.	Validated Customer Complaint received by COR.

	Drinking fountains are disinfected and free of streaks, stains, spots, smudges, scale and other deposits. Stairways are free of dirt, debris, marks, smudges, scuffs and other foreign matter. Carpets are free of dirt, debris, litter and other foreign matter. Dust is not visible.		
<b>PRS # 2</b> The contractor shall provide Janitorial services for the Administration Building IAW PWS paragraph 5.5.	The contractor provided labor and materials to ensure the Floors, baseboards, corners and wall edges are free of dirt, dust and debris. Trash is empty; Plastic liners are in good condition. Trash containers are free of odors and visible dirt. Trash is emptied into outdoor trash collection container. Ash containers are emptied and free of ashes, odors and stains. Glass and mirrors have no traces of film, dirt, smudges, or water. Drinking fountains are disinfected and free of streaks, stains, spots, smudges, scale and other deposits. Stairways are free of dirt, debris, marks, smudges, scuffs and other foreign matter. Carpets are free of dirt, debris, litter and other foreign matter. Dust is not visible.	No more than one validated customer complaint per month.	Validated Customer Complaint received by COR.
<b>PRS # 3</b> The contractor shall provide Janitorial services for the Maintenance Facilities IAW PWS paragraph 5.6.	The contractor provided labor and materials to ensure the Floors, baseboards, corners and wall edges are free of dirt, dust and debris. Trash is empty; Plastic liners are in good condition. Trash containers are free of odors and visible dirt. Trash is emptied into outdoor trash collection container. Ash containers are emptied and free of ashes, odors and stains. Glass and mirrors have no traces of film, dirt, smudges, or water. Drinking fountains are disinfected and free of streaks, stains, spots, smudges, scale and other deposits. Stairways are free of dirt, debris, marks, smudges, scuffs and other foreign matter. Rugs are free of dirt,	No more than one validated customer complaint per month.	Validated Customer Complaint received by COR.

	debris, litter and other foreign matter. Dust is not visible.		
<b>PRS # 4</b> The contractor shall provide periodic Janitorial services for the Spillway Facilities IAW PWS paragraph 5.4.	The contractor provided labor and materials to ensure the floors and stairs are swept inside and outside. Dust equipment and cabinets, exercise same precautions to prevent accidentally bumping switches or creating an electrical shock hazard. Remove all trash and debris from premises.	No defects	100% inspection by the COR
<b>PRS # 5</b> The contractor shall provide periodic Janitorial services for the Recreation Area Services IAW PWS paragraph 5.7.	The contractor provided labor and materials to ensure the floors, baseboards, corners and wall edges are free of dirt, dust and debris. Trash is empty; Plastic liners are in good condition. Trash containers are free of odors and visible dirt. Trash is emptied into outdoor trash collection container. Ash containers are emptied and free of ashes, odors and stains. Glass and mirrors have no traces of film, dirt, smudges, or water. Drinking fountains are disinfected and free of streaks, stains, spots, smudges, scale and other deposits. Remove all trash and debris from premises.	No more than one validated customer complaint per month.	Validated Customer Complaint received by COR.

## 7.0 Attachments

[See Maps and Drawings.pdf](#)

(End of Summary of Changes)