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

1. REQUISITION NUMBER: 9P3PSDN-10-0108

2. CONTRACT NO.: GS-09P-11-KS-D-0151

3. AWARD/EFFECTIVE DATE: NOV 01, 2010

4. ORDER NUMBER:

5. SOLICITATION NUMBER: GS-09P-10-KS-D-0151

6. SOLICITATION ISSUE DATE: AUG 16, 2010

7. FOR SOLICITATION INFORMATION CALL:
a. NAME: Lousana Shew
lousana.shew@gsa.gov
b. TELEPHONE NUMBER (No collect calls) 415-522-3340

8. OFFER DUE DATE/ LOCAL TIME: AUG 31, 2010 12:00 PM PT

9. ISSUED BY CODE 9P3PMFC
GSA, FMSP DIV, CONTRACTS SECTION
450 GOLDEN GATE AVE, 4TH FL EAST
SAN FRANCISCO CA 94102
Contracting Officer
for SBA & GSA PBS

10. THIS ACQUISITON IS
☐ UNRESTRICTED OR ☑ SET ASIDE: 100 % FOR:
☐ SMALL BUSINESS ☐ EMERGING SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☑ 8(A)
NAICS: 238220
SIZE STANDARD: 12.0M

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS: Net 30

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

13b. RATING

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☑ RFP

15. DELIVER TO CODE
See Schedule

16. ADMINISTERED BY CODE 9P3PMFC
GSA, FMSP DIV, CONTRACTS SECTION
450 GOLDEN GATE AVE, 4TH FL EAST
SAN FRANCISCO CA 94102

17a. CONTRACTOR/ OFFEROR CODE 00016705 FACILITY CODE
ALEUT FACILITIES SUPPORT SERVICES, LLC
5540 TECH CENTER DRIVE
COLORADO SPRINGS CO 809192331

TIN: (b)(4) [redacted]
CAGE: 35RZ1
DUNS: (b)(4) [redacted]

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE BCFA
PBS PAYMENTS BRANCH
P.O. BOX 17181
FORT WORTH TX 76102-0181

☐ 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
Please	see continuation page for line item details.				
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$4,055,371.56

☐ 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 1 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

☐ 29. AWARD OF CONTRACT: REF. _____ 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
(b)(6) [redacted]

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*
(b)(6) [redacted]

30b. NAME AND TITLE OF SIGNER *(Type or print)*
Mario Cafiero, President / COO

30c. DATE SIGNED: 10/21/2010

31b. NAME OF CONTRACTING OFFICER *(Type or print)*
Lousana Shew
415-522-3340

31c. DATE SIGNED: 10/22/2010

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	Operations, Maintenance,Elevator Maintenance Services at Foley, Alan Bible and Lloyd D. George Federal Building, Las Vegas, NV				
1001	To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV. Period of Performance: 11/01/2010 - 10/31/2011 Based year (12 Months of 36 Months) Accounting and Appropriation Data: 1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0013ZZ. . $86,176.60 1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0013ZZ. . $101,384.29 1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0013ZZ. . $28,725.55 1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0013ZZ. . $6,791.77 1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0013ZZ. . $20,276.86 1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0013ZZ. . $54,071.62 1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0013ZZ. . $40,553.71 PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2010 to 10/31/2011	12.00	MO	28,165.03	337,980.40
1001AA	To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV. Period of Performance: 11/01/2011 - 10/31/2012 Based year (12 Months of 36 Months) Accounting and Appropriation Data: 1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0013ZZ. . $86,176.60 1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0013ZZ. . $101,384.29 1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0013ZZ. . $28,725.55 1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0013ZZ. . $6,758.95 1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0013ZZ. . $20,276.86 1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0013ZZ. . $54,071.62 1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0013ZZ. . $40,553.71 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2011 to 10/31/2012	12.00	MO	28,162.30	337,947.58
	To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
1001AB	Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV. Period of Performance: 11/01/2012 - 10/31/2013 Based year (12 Months of 36 Months) Accounting and Appropriation Data: 1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0013ZZ. . $86,176.60 1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0013ZZ. . $101,384.29 1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0013ZZ. . $28,725.55 1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0013ZZ. . $6,758.95 1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0013ZZ. . $20,276.86 1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0013ZZ. . $54,071.62 1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0013ZZ. . $40,553.71 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2012 to 10/31/2013 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Alan Bible Federal Building (NV0288ZZ) located at 600 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	28,162.30	337,947.58
1001AC	Period of Performance: 11/01/2010 - 10/31/2011 Base Year (12 Months of 36 Months) Accounting and Appropriation Data: 1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0288ZZ. . $68,941.32 1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0288ZZ. . $81,107.43 1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0288ZZ. . $24,332.23 1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0228ZZ. . $4,055.37 1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0288ZZ. . $16,221.49 1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0288ZZ. . $43,246.47 1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0288ZZ. . $32,442.97 PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2010 to 10/31/2011 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Alan Bible Federal Building (NV0288ZZ) located at 600 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	22,528.94	270,347.28
1001AD	Period of Performance: 11/01/2011 - 10/31/2012 Base Year (12 Months of 36 Months) Accounting and Appropriation Data:	12.00	MO	22,528.94	270,347.28

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0288ZZ. . $68,941.32 1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0288ZZ. . $81,107.43 1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0288ZZ. . $24,332.23 1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0228ZZ. . $4,055.37 1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0288ZZ. . $16,221.49 1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0288ZZ. . $43,246.47 1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0288ZZ. . $32,442.97 PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2011 to 10/31/2012 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Alan Bible Federal Building(NV0288ZZ) located at 600 Las Vegas Blvd., Las Vegas, NV.				
1001AE	Period of Performance: 11/01/2012 - 10/31/2013 Base Year (12 Months of 36 Months) Accounting and Appropriation Data: 1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0288ZZ. . $68,941.32 1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0288ZZ. . $81,107.43 1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0288ZZ. . $24,332.23 1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0228ZZ. . $4,055.37 1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0288ZZ. . $16,221.49 1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0288ZZ. . $43,246.47 1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0288ZZ. . $32,442.97 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2012 to 10/31/2013 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Lloyd D. George Federal Building and U.S. Courthouse (NV0304ZZ)located at 600 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	22,528.94	270,347.28
1001AF	Period of Performance: 11/01/2010 - 10/31/2011 Base Year (12 Months of 36 Months) Accounting and Appropriation Data: 1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0304ZZ. . $193,306.04 1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0304ZZ. . $223,045.44 1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0304ZZ. .	12.00	MO	61,957.06	743,484.72

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	$59,478.78 1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0304ZZ. . $22,304.55 1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0304ZZ. . $44,609.09 1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0304ZZ. . $111,522.72 1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0304ZZ. . $89,218.10 PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2010 to 10/31/2011				
1001AG	To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Lloyd D. George Federal Building and U.S. Courthouse (NV0304ZZ)located at 600 Las Vegas Blvd., Las Vegas, NV. Period of Performance: 11/01/2011 - 10/31/2012 Base Year (12 Months of 36 Months) Accounting and Appropriation Data: 1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0304ZZ. . $193,306.04 1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0304ZZ. . $223,045.44 1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0304ZZ. . $59,478.78 1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0304ZZ. . $22,304.55 1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0304ZZ. . $44,609.09 1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0304ZZ. . $111,522.72 1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0304ZZ. . $89,218.10 PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2011 to 10/31/2012	12.00	MO	61,957.06	743,484.72
1001AH	To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Lloyd D. George Federal Building and U.S. Courthouse (NV0304ZZ)located at 600 Las Vegas Blvd., Las Vegas, NV. Period of Performance: 11/01/2012 - 10/31/2013 Base Year (12 Months of 36 Months) Accounting and Appropriation Data: 1B1J00082. .192X.09.PG61.P092D110.512.PGA41. .NV0304ZZ. . $193,306.04 1B1J00082. .192X.09.PG61.P092D110.512.PGA42. .NV0304ZZ. . $223,045.44 1B1J00082. .192X.09.PG61.P092D110.512.PGA43. .NV0304ZZ. . $59,478.78 1B1J00082. .192X.09.PG61.P092D110.512.PGA44. .NV0304ZZ. . $22,304.55	12.00	MO	61,957.06	743,484.72

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	1B1J00082. .192X.09.PG61.P092D110.512.PGA45. .NV0304ZZ. . $44,609.09 1B1J00082. .192X.09.PG61.P092D110.512.PGA47. .NV0304ZZ. . $89,218.10 1B1J00082. .192X.09.PG61.P092D110.512.PGA46. .NV0304ZZ. . $111,522.72 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2012 to 10/31/2013 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV.				
1002	Period of Performance: 11/01/2013 - 10/31/2014 Option I (12 Months of 24 Months) PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2013 to 10/31/2014 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	27,999.15	OPT 335,989.80
1002AA	Period of Performance: 11/01/2014 - 10/31/2015 Option I (12 Months of 24 Months) DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2014 to 10/31/2015 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Alan Bible Federal Building (NV0288ZZ) located at 600 Las Vegas Blvd., Las Vegas, NV	12.00	MO	27,999.15	OPT 335,989.80
1002AB	Period of Performance: 11/01/2013 - 10/31/2014 Option I (12 Months of 24 Months) PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2013 to 10/31/2014 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Alan Bible Federal Building (NV0288ZZ) located at 600 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	22,399.32	OPT 268,791.88
1002AC	Period of Performance: 11/01/2014 - 10/31/2015 Option I (12 Months of 24 Months) DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2014 to 10/31/2015 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable	12.00	MO	22,399.32	OPT 268,791.88

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	Vertical Transportation Equipment Services, at the Lloyd D. George Federal Building and U.S. Courthouse (NV0304ZZ)located at 600 Las Vegas Blvd., Las Vegas, NV.				
1002AD	Period of Performance: 11/01/2013 - 10/31/2014 Option I (12 Months of 24 Months) PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2013 to 10/31/2014 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Lloyd D. George Federal Building and U.S. Courthouse (NV0304ZZ)located at 600 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	61,598.14	OPT 739,177.66
1002AE	Period of Performance: 11/01/2014 - 10/31/2015 Option I (12 Months of 24 Months) DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2014 to 10/31/2016 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	61,598.14	OPT 739,177.66
1003	Period of Performance: 11/01/2015 - 10/31/2016 Option II (12 Months of 24 Months) PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2015 to 10/31/2016 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	29,196.28	OPT 350,355.38
1003AA	Period of Performance: 11/01/2016 - 10/31/2017 Option II (12 months of 24 months) DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2017 to 10/31/2018 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Alan Bible Federal Building (NV0288ZZ) located at 600 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	29,196.28	OPT 350,355.38
1003AB	Period of Performance: 11/01/2015 - 10/31/2016 Option II (12 Months of 24 Months) PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination	12.00	MO	23,357.02	OPT 280,284.30

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	Period of Performance: 11/01/2015 to 10/31/2016 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Alan Bible Federal Building (NV0288ZZ) located at 600 Las Vegas Blvd., Las Vegas, NV.				
1003AC	Period of Performance: 11/01/2016 - 10/31/2017 Option II (12 Months of 24 Months) DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2016 to 10/31/2017 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Lloyd D. George Federal Building and U.S. Courthouse (NV0304ZZ)located at 600 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	23,357.02	OPT 280,284.30
1003AD	Period of Performance: 11/01/2015 - 10/31/2016 Option II (12 Months of 24 Months) PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2015 to 10/31/2016 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Lloyd D. George Federal Building and U.S. Courthouse (NV0304ZZ)located at 600 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	64,231.82	OPT 770,781.83
1003AE	Period of Performance: 11/01/2016 - 10/31/2017 Option II (12 Months of 24 Months) DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2016 to 10/31/2017 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	64,231.82	OPT 770,781.83
1004	Period of Performance: 11/01/2017 - 10/31/2018 Option III (12 Months of 24 Months) PR NUMBER: 9P3PSDN-10-0108 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2017 to 10/31/2018 To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV.	12.00	MO	29,674.29	OPT 356,091.51
1004AA	Period of Performance: 11/01/2018 - 10/31/2019 Option III (12 Months of 24 Months)	12.00	MO	29,674.29	OPT 356,091.51

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE $	AMOUNT $
	DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2018 to 10/31/2019				
1004AB	To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV. Period of Performance: 11/01/2017 - 10/31/2018 Option III (12 months of 24 months) DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2017 to 10/31/2018	12.00	MO	23,739.43	OPT 284,873.21
1004AC	To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Foley Federal Building and U.S. Courthouse (NV0013ZZ) located at 300 Las Vegas Blvd., Las Vegas, NV. Period of Performance: 11/01/2018 - 10/31/2019 Option III (12 months of 24 months) DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2018 to 10/31/2019	12.00	MO	23,739.43	OPT 284,873.21
1004AD	To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Alan Bible Federal Building(NV0288ZZ)located at 600 Las Vegas Blvd., Las Vegas, NV. Period of Performance: 11/01/2017 - 10/31/2018 Option III (12 Months of 24 Months) DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2017 to 10/31/2018	12.00	MO	65,283.44	OPT 783,401.32
1004AE	To provide funding for non-reimbursable Operations and Maintenance Services, to include non-reimbursable Vertical Transportation Equipment Services, at the Alan Bible Federal Building(NV0288ZZ)located at 600 Las Vegas Blvd., Las Vegas, NV. Period of Performance: 11/01/2018 - 10/31/2019 Option III (12 Months of 24 Months) The SBA Requirement Number: 0811.10.008028 DELIVERY DATE: 10/31/2019 FOB : Destination Period of Performance: 11/01/2018 to 10/31/2019	12.00	MO	65,283.44	OPT 783,401.32