

**ABSTRACT OF OFFERS -- SERVICES
SOLICITATION NO. DACW68-00-B-0010**

Issue Date: December 13, 1999
Number of Addenda Issued: 0

Opening Date: January 25, 2000
Time: 2:30 p.m.

Issuing Office:

Department of the Army
Walla Walla District COE
201 North Third Avenue
Walla Walla WA 99362-1876

Project Title:

General Maintenance for Headquarters
Building, Walla Walla, Washington

I CERTIFY that I have opened, read, and recorded
on this abstract all offers received in response to
this solicitation.

Cherie Douglas
Bid Opening Officer

Signature: _____

Date Signed: January 27, 2000

DEPARTMENT OF THE ARMY
WALLA WALLA DISTRICT, CORPS OF ENGINEERS

Abstract Summary - Services
DACW68-00-B-0010
General Maintenance for Headquarters Building,
Walla Walla, Washington

Bids Opened on January 25, 2000, at 2:30 p.m.
Contract Specialist was Cherie Douglas

No.	Vendor	Bid
1 *	Bob Holtz Services, Inc.	\$ 236,280.00
2	Northern Management Services, Inc.	\$ 252,180.00
3	Gordie's Cabinets	\$ 480,454.00
4	Total System Services, Inc.	\$ 247,227.80

NOTE: Bids listed in order of receipt.
*Apparent Low Bidder

ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

Vendor: **Bob Holtz Services, Inc.**
 178 Denargo Market
 Denver, CO 80216-5033
 Phone: (303) 296-9511, FAX: (303) 296-9638

TIN: 84-1438523 Bus. Size: SB
 DUNS: 79-986-9383 SDB/WOB: N/A
 CAGE: 1DEK7 Bid Bond: N/A
 Amendments: 0
 Discount: None

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0001 - BASE YEAR - SCHEDULE A - 1/1/2000 TO 12/31/2000					
0001AA	Site Maintenance	1	LS	xxxxxxxxxx \$	11,676.00
0001AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx \$	2,400.00
0001AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx \$	2,520.00
0001AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx \$	3,000.00
0001AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx \$	5,160.00
0001AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 26.00	\$ 5,200.00
0001AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0001AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 26.00	\$ 2,600.00
0001AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0001AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 26.00	\$ 1,300.00
0001AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 36.00	\$ 1,800.00
0001AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 26.00	\$ 2,600.00
0001AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 36.00	\$ 1,800.00
SUBTOTAL BASE YEAR					\$ 47,256.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0002 - OPTION YEAR ONE - SCHEDULE B - 1/1/2001 TO 12/31/2001					
0002AA	Site Maintenance	1	LS	xxxxxxxxxx \$	11,676.00
0002AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx \$	2,400.00
0002AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx \$	2,520.00
0002AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx \$	3,000.00
0002AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx \$	5,160.00
0002AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 26.00	\$ 5,200.00
0002AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0002AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 26.00	\$ 2,600.00
0002AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0002AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 26.00	\$ 1,300.00
0002AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 36.00	\$ 1,800.00

1. Bob Holtz Services

ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

0002AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$	26.00	\$	2,600.00
0002AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$	36.00	\$	1,800.00
SUBTOTAL OPTION YEAR ONE						\$	47,256.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0003 - OPTION YEAR TWO - SCHEDULE C - 1/1/2002 TO 12/31/2002					
0003AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 11,676.00
0003AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 2,400.00
0003AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 2,520.00
0003AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 3,000.00
0003AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 5,160.00
0003AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 26.00	\$ 5,200.00
0003AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0003AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 26.00	\$ 2,600.00
0003AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0003AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 26.00	\$ 1,300.00
0003AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 36.00	\$ 1,800.00
0003AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 26.00	\$ 2,600.00
0003AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 36.00	\$ 1,800.00
SUBTOTAL OPTION YEAR TWO					\$ 47,256.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0004 - OPTION YEAR THREE - SCHEDULE D - 1/1/2003 TO 12/31/2003					
0004AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 11,676.00
0004AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 2,400.00
0004AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 2,520.00
0004AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 3,000.00
0004AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 5,160.00
0004AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 26.00	\$ 5,200.00
0004AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0004AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 26.00	\$ 2,600.00
0004AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0004AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 26.00	\$ 1,300.00
0004AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 36.00	\$ 1,800.00
0004AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 26.00	\$ 2,600.00

1. Bob Holtz Services

ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

0004AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$	36.00	\$	1,800.00
	SUBTOTAL OPTION YEAR THREE					\$	47,256.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0005 - OPTION YEAR FOUR - SCHEDULE E - 1/1/2004 TO 12/31/2004					
0005AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 11,676.00
0005AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 2,400.00
0005AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 2,520.00
0005AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 3,000.00
0005AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 5,160.00
0005AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 26.00	\$ 5,200.00
0005AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0005AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 26.00	\$ 2,600.00
0005AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0005AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 26.00	\$ 1,300.00
0005AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 36.00	\$ 1,800.00
0005AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 26.00	\$ 2,600.00
0005AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 36.00	\$ 1,800.00
	SUBTOTAL OPTION YEAR FOUR				\$ 47,256.00

Bob Holtz Services, Inc.

GRAND TOTAL ALLYEARS	\$	236,280.00
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ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

Vendor: **Northern Management Services, Inc.**
P. O. Box 1764
Sandpoint, Idaho 83864
Phone: (208) 263-1363, FAX: (208) 263-7300

TIN: 82-0443572 Bus. Size: SB
DUNS: 78-117-5112 SDB/WOB: N/A
CAGE: 0RHF6 Bid Bond: N/A
Amendments: 0
Discount: None

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0001 - BASE YEAR - SCHEDULE A - 1/1/2000 TO 12/31/2000					
0001	Inspect, Maintain and Repair General Building Equipment & Systems	1	LS	xxxxxxxxxx \$	20,000.00
0001AA	Site Maintenance	1	LS	xxxxxxxxxx \$	2,836.00
0001AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx \$	2,400.00
0001AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx \$	3,600.00
0001AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx \$	1,200.00
0001AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx \$	2,400.00
0001AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 20.00	\$ 4,000.00
0001AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 30.00	\$ 3,000.00
0001AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 20.00	\$ 2,000.00
0001AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 30.00	\$ 3,000.00
0001AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 20.00	\$ 1,000.00
0001AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 30.00	\$ 1,500.00
0001AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 20.00	\$ 2,000.00
0001AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 30.00	\$ 1,500.00
SUBTOTAL BASE YEAR					\$ 50,436.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0002 - OPTION YEAR ONE - SCHEDULE B - 1/1/2001 TO 12/31/2001					
0002	Inspect, Maintain and Repair General Building Equipment & Systems	1	LS	xxxxxxxxxx \$	20,000.00
0002AA	Site Maintenance	1	LS	xxxxxxxxxx \$	2,836.00
0002AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx \$	2,400.00
0002AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx \$	3,600.00
0002AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx \$	1,200.00
0002AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx \$	2,400.00
0002AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 20.00	\$ 4,000.00
0002AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 30.00	\$ 3,000.00
0002AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 20.00	\$ 2,000.00
0002AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 30.00	\$ 3,000.00

2. Northern Management Services

ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

0002AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$	20.00	\$	1,000.00
0002AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$	30.00	\$	1,500.00
0002AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$	20.00	\$	2,000.00
0002AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$	30.00	\$	1,500.00
SUBTOTAL OPTION YEAR ONE							\$ 50,436.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0003 - OPTION YEAR TWO - SCHEDULE C - 1/1/2002 TO 12/31/2002					
0003	Inspect, Maintain and Repair General Building Equipment & Systems	1	LS	xxxxxxxxxx	\$ 20,000.00
0003AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 2,836.00
0003AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 2,400.00
0003AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 3,600.00
0003AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 1,200.00
0003AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 2,400.00
0003AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 20.00	\$ 4,000.00
0003AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 30.00	\$ 3,000.00
0003AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 20.00	\$ 2,000.00
0003AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 30.00	\$ 3,000.00
0003AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 20.00	\$ 1,000.00
0003AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 30.00	\$ 1,500.00
0003AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 20.00	\$ 2,000.00
0003AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 30.00	\$ 1,500.00
SUBTOTAL OPTION YEAR TWO					\$ 50,436.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0004 - OPTION YEAR THREE - SCHEDULE D - 1/1/2003 TO 12/31/2003					
0004	Inspect, Maintain and Repair General Building Equipment & Systems	1	LS	xxxxxxxxxx	\$ 20,000.00
0004AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 2,836.00
0004AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 2,400.00
0004AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 3,600.00
0004AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 1,200.00
0004AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 2,400.00
0004AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 20.00	\$ 4,000.00
0004AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 30.00	\$ 3,000.00
0004AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 20.00	\$ 2,000.00

ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

0004AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$	30.00	\$	3,000.00
0004AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$	20.00	\$	1,000.00
0004AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$	30.00	\$	1,500.00
0004AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$	20.00	\$	2,000.00
0004AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$	30.00	\$	1,500.00
SUBTOTAL OPTION YEAR THREE							\$ 50,436.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0005 - OPTION YEAR FOUR - SCHEDULE E - 1/1/2004 TO 12/31/2004					
0005	Inspect, Maintain and Repair General Building Equipment & Systems	1	LS	xxxxxxxxxx	\$ 20,000.00
0005AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 2,836.00
0005AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 2,400.00
0005AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 3,600.00
0005AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 1,200.00
0005AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 2,400.00
0005AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 20.00	\$ 4,000.00
0005AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 30.00	\$ 3,000.00
0005AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 20.00	\$ 2,000.00
0005AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 30.00	\$ 3,000.00
0005AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 20.00	\$ 1,000.00
0005AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 30.00	\$ 1,500.00
0005AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 20.00	\$ 2,000.00
0005AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 30.00	\$ 1,500.00
SUBTOTAL OPTION YEAR FOUR					\$ 50,436.00

Northern Management Services, Inc.

GRAND TOTAL ALLYEARS \$ 252,180.00

ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

Vendor: **Gordie's Cabinets**
8216 E. Baldwin
Spokane, Washington 99212
Phone: (509) 928-1554

TIN: 53-9507237 Bus. Size: SB
DUNS: 11-301-1464 SDB/WOB: N/A
CAGE: None Bid Bond: N/A
Amendments: 0
Discount: None

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0001 - BASE YEAR - SCHEDULE A - 1/1/2000 TO 12/31/2000					
0001AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 49,000.00
0001AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 5,000.00
0001AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 5,000.00
0001AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 5,000.00
0001AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 5,000.00
0001AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 20.00	\$ 4,000.00
0001AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 30.00	\$ 3,000.00
0001AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 20.00	\$ 2,000.00
0001AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 30.00	\$ 3,000.00
0001AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 20.00	\$ 1,000.00
0001AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 30.00	\$ 1,500.00
0001AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 20.00	\$ 2,000.00
0001AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 30.00	\$ 1,500.00
SUBTOTAL BASE YEAR					\$ 87,000.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0002 - OPTION YEAR ONE - SCHEDULE B - 1/1/2001 TO 12/31/2001					
0002AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 51,450.00
0002AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 5,250.00
0002AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 5,250.00
0002AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 5,250.00
0002AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 5,250.00
0002AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 21.00	\$ 4,200.00
0002AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 32.00	\$ 3,200.00
0002AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 21.00	\$ 2,100.00
0002AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 32.00	\$ 3,200.00
0002AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 21.00	\$ 1,050.00
0002AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 32.00	\$ 1,600.00

ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

0002AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$	21.00	\$	2,100.00
0002AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$	32.00	\$	1,600.00
SUBTOTAL OPTION YEAR ONE						\$	91,500.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0003 - OPTION YEAR TWO - SCHEDULE C - 1/1/2002 TO 12/31/2002					
0003AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 54,022.00
0003AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 5,512.00
0003AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 5,512.00
0003AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 5,512.00
0003AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 5,512.00
0003AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 22.00	\$ 4,400.00
0003AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 33.00	\$ 3,300.00
0003AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 22.00	\$ 2,200.00
0003AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 32.00	\$ 3,200.00
0003AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 22.00	\$ 1,100.00
0003AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 33.00	\$ 1,650.00
0003AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 22.00	\$ 2,200.00
0003AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 33.00	\$ 1,650.00
SUBTOTAL OPTION YEAR TWO					\$ 95,770.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0004 - OPTION YEAR THREE - SCHEDULE D - 1/1/2003 TO 12/31/2003					
0004AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 56,723.00
0004AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 5,787.00
0004AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 5,787.00
0004AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 5,787.00
0004AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 5,787.00
0004AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 23.00	\$ 4,600.00
0004AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 35.00	\$ 3,500.00
0004AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 23.00	\$ 2,300.00
0004AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 35.00	\$ 3,500.00
0004AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 23.00	\$ 1,150.00
0004AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 35.00	\$ 1,750.00
0004AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 23.00	\$ 2,300.00

ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

0004AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$	35.00	\$	1,750.00
SUBTOTAL OPTION YEAR THREE							\$ 100,721.00

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0005 - OPTION YEAR FOUR - SCHEDULE E - 1/1/2004 TO 12/31/2004					
0005AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 59,559.00
0005AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 6,076.00
0005AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 6,076.00
0005AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 6,076.00
0005AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 6,076.00
0005AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 24.00	\$ 4,800.00
0005AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0005AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 24.00	\$ 2,400.00
0005AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 36.00	\$ 3,600.00
0005AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 24.00	\$ 1,200.00
0005AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 36.00	\$ 1,800.00
0005AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 24.00	\$ 2,400.00
0005AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 36.00	\$ 1,800.00
SUBTOTAL OPTION YEAR FOUR					\$ 105,463.00

Gordie's Cabinets

GRAND TOTAL ALLYEARS	\$ 480,454.00
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ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

Vendor: **Total System Services, Inc.**
P. O. Box 2091
Boise, Idaho 83701-2091
Phone: (208) 376-1393, FAX: (208) 376-1395

TIN: 82-0397315 Bus. Size: SB
DUNS: 15-325-4586 SDB/WOB: N/A
CAGE: Expired Bid Bond: N/A
Amendments: 0
Discount: None

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0001 - BASE YEAR - SCHEDULE A - 1/1/2000 TO 12/31/2000					
0001AA	Site Maintenance	1	LS	xxxxxxxxxx \$	783.92
0001AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx \$	7,368.21
0001AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx \$	2,963.00
0001AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx \$	3,127.24
0001AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx \$	12,901.19
0001AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 23.75 \$	4,750.00
0001AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 34.38 \$	3,438.00
0001AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 26.12 \$	2,612.00
0001AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 37.92 \$	3,792.00
0001AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 26.12 \$	1,306.00
0001AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 37.92 \$	1,896.00
0001AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 26.12 \$	2,612.00
0001AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 37.92 \$	1,896.00
SUBTOTAL BASE YEAR					\$ 49,445.56

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0002 - OPTION YEAR ONE - SCHEDULE B - 1/1/2001 TO 12/31/2001					
0002AA	Site Maintenance	1	LS	xxxxxxxxxx \$	783.92
0002AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx \$	7,368.21
0002AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx \$	2,963.00
0002AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx \$	3,127.24
0002AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx \$	12,901.19
0002AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 23.75 \$	4,750.00
0002AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 34.38 \$	3,438.00
0002AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 26.12 \$	2,612.00
0002AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 37.92 \$	3,792.00
0002AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 26.12 \$	1,306.00
0002AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 37.92 \$	1,896.00

4. Total System Services

ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

0002AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$	26.12	\$	2,612.00
0002AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$	37.92	\$	1,896.00
SUBTOTAL OPTION YEAR ONE						\$	49,445.56

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0003 - OPTION YEAR TWO - SCHEDULE C - 1/1/2002 TO 12/31/2002					
0003AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 783.92
0003AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 7,368.21
0003AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 2,963.00
0003AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 3,127.24
0003AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 12,901.19
0003AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 23.75	\$ 4,750.00
0003AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 34.38	\$ 3,438.00
0003AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 26.12	\$ 2,612.00
0003AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 37.92	\$ 3,792.00
0003AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 26.12	\$ 1,306.00
0003AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 37.92	\$ 1,896.00
0003AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 26.12	\$ 2,612.00
0003AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 37.92	\$ 1,896.00
SUBTOTAL OPTION YEAR TWO					\$ 49,445.56

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0004 - OPTION YEAR THREE - SCHEDULE D - 1/1/2003 TO 12/31/2003					
0004AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 783.92
0004AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 7,368.21
0004AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 2,963.00
0004AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 3,127.24
0004AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 12,901.19
0004AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 23.75	\$ 4,750.00
0004AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 34.38	\$ 3,438.00
0004AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 26.12	\$ 2,612.00
0004AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 37.92	\$ 3,792.00
0004AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 26.12	\$ 1,306.00
0004AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 37.92	\$ 1,896.00
0004AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 26.12	\$ 2,612.00

4. Total System Services

ABSTRACT OF OFFERS -- SERVICES -- DACW68-00-B-0010
GENERAL MAINTENANCE FOR HEADQUARTERS BUILDING, WALLA WALLA, WASHINGTON

0004AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$	37.92	\$	1,896.00
	SUBTOTAL OPTION YEAR THREE					\$	49,445.56

Bid Item Number	Description -- All Items are Fixed Firm Price (FFP)	Qty	U/I	Cost	Extended
ITEM 0005 - OPTION YEAR FOUR - SCHEDULE E - 1/1/2004 TO 12/31/2004					
0005AA	Site Maintenance	1	LS	xxxxxxxxxx	\$ 783.92
0005AB	Architectural/Structural Maintenance, Inspect Monthly	1	LS	xxxxxxxxxx	\$ 7,368.21
0005AC	Inspection & Maintenance of Fire Sprinkler Systems	1	LS	xxxxxxxxxx	\$ 2,963.00
0005AD	Inspect/Maintain Building Domestic Water Supply & Wastewater Plumbing	1	LS	xxxxxxxxxx	\$ 3,127.24
0005AE	Inspect/Maintain Building Electrical Equipment & Systems	1	LS	xxxxxxxxxx	\$ 12,901.19
0005AF	Repair Services for Site/Architectural/Structural Items (Reg. Hours)	200	HR	\$ 23.75	\$ 4,750.00
0005AG	Repair Services for Site/Architectural/Structural Items (OT Hours)	100	HR	\$ 34.38	\$ 3,438.00
0005AH	Repair Services for Building Fire Sprinkler Systems (Reg. Hours)	100	HR	\$ 26.12	\$ 2,612.00
0005AJ	Repair Services for Building Fire Sprinkler Systems (OT Hours)	100	HR	\$ 37.92	\$ 3,792.00
0005AK	Repair Services for Building Domestic Water/Wastewater Systems (Reg. Hours)	50	HR	\$ 26.12	\$ 1,306.00
0005AL	Repair Services for Building Domestic Water/Wastewater Systems (OT Hours)	50	HR	\$ 37.92	\$ 1,896.00
0005AM	Repair Services for Building Electrical Systems (Reg. Hours)	100	HR	\$ 26.12	\$ 2,612.00
0005AN	Repair Services for Building Electrical Systems (OT Hours)	50	HR	\$ 37.92	\$ 1,896.00
	SUBTOTAL OPTION YEAR FOUR				\$ 49,445.56

Total System Services, Inc.

GRAND TOTAL ALLYEARS	\$	247,227.80
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