

ROUTING AND TRANSMITTAL SLIP		Date
		12/04/02
TO: (Name, office symbol, room number, building; Agency/Post)	Initials	Date
1. Mike Gilsenan		
2.		
3.		
4.		
5.		
Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

We have reviewed the attached pricing list. Those items checked have been addressed as per our letter dated November 8, 2002. The following items have not been resolved and we have not received any verification that a formal response to all the contract issues in our letter has been sent.

1. PM issue - oversight of sampling tech.
2. HVAC issues -
 - partial cleaning by HVAC qual cleaner
 - Kitchen/bath exhaust vents
3. Background checks - no apparent pricing adjustment.

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
Dore LaPosta	Phone No.

5041-102

★ U.S.G.P.O.: 1994 -421-529/416

OPTIONAL FORM 41 (Rev. 7-78)
 Prescribed by GSA
 FPMR (41 CFR) 101-11.206

	CLEANING CONTRACT (to be verified by EPA)					
1	Studio Apartment (Equal or less than 600 sq.ft of floor space)					
2	One bed room Apartment (Equal or less than 800 sq.ft of floor space)					
3	Two bed room Apartment (Equal or less than 1,000 sq.ft of floor space)					
4	Three bed room Apartment (Equal or less than 1,200 sq.ft of floor space)					
5	Four bed room Apartment (Equal or less than 2,000 sq.ft of floor space)					
6	Cost (per square feet) of cleaning apartment above 2000 sq.ft of floor space	\$1.00	✓			
7	Cost (per square feet) of cleaning terraces above 2000 sq.ft of floor space	\$0.50	✓			
	(two ways of doing this)					
8	Expenses to be paid for clean up jobs that were cancelled on the day of cleaning	\$90	✓			
	(per person and not to exceed \$360 - to be verified by EPA)					
		A	B	C	D	DEP
9	Cost of carpet removal & disposal (as acm) from common spaces / sq.ft	\$1.75	\$3.50	\$3.00	\$2.75	\$2.75
	MONITORING CONTRACT					
	Expenses (cancelled jobs, HVAC visits, etc.) - Project monitor	2hrs				
	(to be verified by EPA)					
	(they were asking for four hours)					

→ PM Issue - oversight of Sampling Tech?

→ HVAC issues not addressed -

- partial cleaning by HVAC qual. cleaner
- Kit/BATH exhaust vents

→ PM's wanted 4 hrs

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→ Background checks - no apparent priors adj by DEP