bcvr0001

bcvr0002

Section SF 1449 - CONTINUATION SHEET

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0001 |  |  |  |  | $0.00 |
|  | Fort Eustis Commissary  FFP  Preventative Maintenance & Repair of Miscellaneous Food Processing (MFP)  Equipment at Ft Eustis Commissary  Base Year: May 27, 2015 - April 30, 2016  FOB: Destination | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $0.00 |
|  | | | | | |
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PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0001AA |  | 50 | Hours | $60.00 | $3,000.00 |
|  | TIME REPAIRS  T&M  IAW FAR 16.601(a)  "Hourly rate" means the rate(s) prescribed in the contract for payment for  labor that meets the labor category qualification of a labor category  specified in the contract that are-  (1) Performed by the contractor;  (2) Performed by the subcontractors; or  (3) Transferred between divisions, subsidiaries, or affiliates of the  contractor under a common control.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBB42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT |  |
|  | | | | | |
|  | ACRN AA  CIN: HQCCBB428227000000001 | | |  | $3,000.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0001AB |  | 7,500 | Lot | $1.00 | $7,500.00 |
|  | PARTS  T&M  This is not a priced CLIN. DeCA will pay actual costs for materials as  evidenced by supplier invoice for direct materials and supplies used to  accomplish repair services.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBB42822700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $7,500.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AA  CIN: HQCCBB428227000000002 | | | | $7,500.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0001AC |  | 24 | Each | $173.00 | $4,152.00 |
|  | Travel/Trip Charge  FFP  Trip Charge for Repairs Only (Does not apply to PM Services) IAW PWS 1.2 C.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBB42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $4,152.00 |
|  | | | | | |
|  | ACRN AA  CIN: HQCCBB428227000000003 | | |  | $4,152.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0001AD |  | 8 | Each | $115.00 | $920.00 |
|  | 1M20-A/B/HV - Mixer/Grinder PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBB42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $920.00 |
|  | | | | | |
|  | ACRN AA  CIN: HQCCBB428227000000004 | | |  | $920.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0001AE |  | 8 | Each | $85.00 | $680.00 |
|  | 1M18 – Band Type Meat Saw  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBB42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $680.00 |
|  | | | | | |
|  | ACRN AA  CIN: HQCCBB428227000000005 | | |  | $680.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0001AF |  | 4 | Each | $115.00 | $460.00 |
|  | 1B12-A – Elec Single Rack Rotary Oven PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBB42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $460.00 |
|  | | | | | |
|  | ACRN AA  CIN: HQCCBB428227000000006 | | |  | $460.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0002 |  |  |  |  | $0.00 |
|  | Fort Lee Commissary  FFP  Preventative Maintenance & Repair of Miscellaneous Food Processing (MFP)  Equipment at Ft Lee Commissary  Base Year: May 27, 2015 - April 30, 2016  FOB: Destination | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $0.00 |
|  | | | | | |
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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0002AA |  | 50 | Hours | $60.00 | $3,000.00 |
|  | TIME REPAIRS  T&M  IAW FAR 16.601(a)  "Hourly rate" means the rate(s) prescribed in the contract for payment for  labor that meets the labor category qualification of a labor category  specified in the contract that are-  (1) Performed by the contractor;  (2) Performed by the subcontractors; or  (3) Transferred between divisions, subsidiaries, or affiliates of the  contractor under a common control.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBC42822700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $3,000.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AB  CIN: HQCCBC428227000000001 | | | | $3,000.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0002AB |  | 7,500 | Lot | $1.00 | $7,500.00 |
|  | PARTS  T&M  This is not a priced CLIN. DeCA will pay actual costs for materials as  evidenced by supplier invoice for direct materials and supplies used to  accomplish repair services.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBC42822700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $7,500.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AB  CIN: HQCCBC428227000000002 | | | | $7,500.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0002AC |  | 24 | Each | $358.00 | $8,592.00 |
|  | Trip Charge  FFP  Trip Charge for Repairs Only (Does not apply to PM Services) IAW PWS 1.2 C.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBC42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $8,592.00 |
|  | | | | | |
|  | ACRN AB  CIN: HQCCBC428227000000003 | | |  | $8,592.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0002AD |  | 8 | Each | $115.00 | $920.00 |
|  | 1M20-A/B/HV – Mixer/Grinder PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBC42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $920.00 |
|  | | | | | |
|  | ACRN AB  CIN: HQCCBC428227000000004 | | |  | $920.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0002AE |  | 8 | Each | $85.00 | $680.00 |
|  | 1M18 – Band Type Meat Saw  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBC42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $680.00 |
|  | | | | | |
|  | ACRN AB  CIN: HQCCBC428227000000005 | | |  | $680.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0002AF |  | 4 | Each | $115.00 | $460.00 |
|  | 1B12-A – Elec Single Rack Rotary Oven PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBC42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $460.00 |
|  | | | | | |
|  | ACRN AB  CIN: HQCCBC428227000000006 | | |  | $460.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0002AG |  | 4 | Each | $85.00 | $340.00 |
|  | 1B15 - Electric Mini Rotary Oven/Proofer  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBC42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $340.00 |
|  | | | | | |
|  | ACRN AB  CIN: HQCCBC428227000000007 | | |  | $340.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0003 |  |  |  |  | $0.00 |
|  | Langley AFB Commissary  FFP  Preventative Maintenance & Repair of Miscellaneous Food Processing (MFP)  Equipment at Langley Commissary  Base Year: May 27, 2015 - April 30, 2016  FOB: Destination | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $0.00 |
|  | | | | | |
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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0003AA |  | 75 | Hours | $60.00 | $4,500.00 |
|  | TIME REPAIRS  T&M  IAW FAR 16.601(a)  "Hourly rate" means the rate(s) prescribed in the contract for payment for  labor that meets the labor category qualification of a labor category  specified in the contract that are-  (1) Performed by the contractor;  (2) Performed by the subcontractors; or  (3) Transferred between divisions, subsidiaries, or affiliates of the  contractor under a common control.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBF42822700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $4,500.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AC  CIN: HQCCBF428227000000001 | | | | $4,500.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0003AB |  | 10,000 | Lot | $1.00 | $10,000.00 |
|  | PARTS  T&M  This is not a priced CLIN. DeCA will pay actual costs for materials as  evidenced by supplier invoice for direct materials and supplies used to  accomplish repair services.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBF42822700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $10,000.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AC  CIN: HQCCBF428227000000002 | | | | $10,000.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0003AC |  | 24 | Each | $124.00 | $2,976.00 |
|  | Trip Charge  FFP  Trip Charge for Repairs Only (Does not apply to PM Services) IAW PWS 1.2 C.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBF42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $2,976.00 |
|  | | | | | |
|  | ACRN AC  CIN: HQCCBF428227000000003 | | |  | $2,976.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0003AD |  | 8 | Each | $115.00 | $920.00 |
|  | 1M20-A/B/HV – Mixer/Grinder PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBF42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $920.00 |
|  | | | | | |
|  | ACRN AC  CIN: HQCCBF428227000000004 | | |  | $920.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0003AE |  | 12 | Each | $85.00 | $1,020.00 |
|  | 1M18 – Band Type Meat Saw  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBF42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $1,020.00 |
|  | | | | | |
|  | ACRN AC  CIN: HQCCBF428227000000005 | | |  | $1,020.00 |

PSC CD: J073

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0003AF |  | 4 | Each | $115.00 | $460.00 |
|  | 1B12-A - Elec Single Rack Rotary Oven PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBF42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $460.00 |
|  | | | | | |
|  | ACRN AC  CIN: HQCCBF428227000000006 | | |  | $460.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0003AG |  | 4 | Each | $85.00 | $340.00 |
|  | 1B15 Elec Mini Rotary Oven/Proofer  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBF42822700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $340.00 |
|  | | | | | |
|  | ACRN AC  CIN: HQCCBF428227000000007 | | |  | $340.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0004 |  |  |  |  | $0.00 |
|  | Little Creek Commissary  FFP  Preventative Maintenance & Repair of Miscellaneous Food Processing (MFP)  Equipment at Little Creek Commissary  Base Year: May 27, 2015 - April 30, 2016  FOB: Destination | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $0.00 |
|  | | | | | |
|  |  | | |  |  |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0004AA |  | 75 | Hours | $60.00 | $4,500.00 |
|  | TIME REPAIRS  T&M  IAW FAR 16.601(a)  "Hourly rate" means the rate(s) prescribed in the contract for payment for  labor that meets the labor category qualification of a labor category  specified in the contract that are-  (1) Performed by the contractor;  (2) Performed by the subcontractors; or  (3) Transferred between divisions, subsidiaries, or affiliates of the  contractor under a common control.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBG42832700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $4,500.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AD  CIN: HQCCBG428327000000001 | | | | $4,500.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0004AB |  | 10,000 | Lot | $1.00 | $10,000.00 |
|  | PARTS  T&M  This is not a priced CLIN. DeCA will pay actual costs for materials as  evidenced by supplier invoice for direct materials and supplies used to  accomplish repair services.  .  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBG42832700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $10,000.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AD  CIN: HQCCBG428327000000002 | | | | $10,000.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0004AC |  | 24 | Each | $45.00 | $1,080.00 |
|  | Trip Charge  FFP  Trip Charge for Repairs Only (Does not apply to PM Services) IAW PWS 1.2 C.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBG42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $1,080.00 |
|  | | | | | |
|  | ACRN AD  CIN: HQCCBG428327000000003 | | |  | $1,080.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0004AD |  | 8 | Each | $115.00 | $920.00 |
|  | 1M20-A/B/HV – Mixer/Grinder PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBG42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $920.00 |
|  | | | | | |
|  | ACRN AD  CIN: HQCCBG428327000000004 | | |  | $920.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0004AE |  | 12 | Each | $85.00 | $1,020.00 |
|  | 1M18 – Band Type Meat Saw  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBG42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $1,020.00 |
|  | | | | | |
|  | ACRN AD  CIN: HQCCBG428327000000005 | | |  | $1,020.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0004AF |  | 4 | Each | $115.00 | $460.00 |
|  | 1B12-B – Gas Single Rack Rotary Oven PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBG42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $460.00 |
|  | | | | | |
|  | ACRN AD  CIN: HQCCBG428327000000006 | | |  | $460.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0004AG |  | 4 | Each | $85.00 | $340.00 |
|  | 1B15 Elec Mini Rotary Oven/Proofer  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBG42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $340.00 |
|  | | | | | |
|  | ACRN AD  CIN: HQCCBG428327000000007 | | |  | $340.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0005 |  |  |  |  | $0.00 |
|  | Norfolk Naval Base Commissary  FFP  Preventative Maintenance & Repair of Miscellaneous Food Processing (MFP)  Equipment at Norfolk Commissary  Base Year: May 27, 2015 - April 30, 2016  FOB: Destination | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $0.00 |
|  | | | | | |
|  |  | | |  |  |

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0005AA |  | 50 | Hours | $60.00 | $3,000.00 |
|  | TIME REPAIRS  T&M  IAW FAR 16.601(a)  "Hourly rate" means the rate(s) prescribed in the contract for payment for  labor that meets the labor category qualification of a labor category  specified in the contract that are-  (1) Performed by the contractor;  (2) Performed by the subcontractors; or  (3) Transferred between divisions, subsidiaries, or affiliates of the  contractor under a common control.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBH42832700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $3,000.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AE  CIN: HQCCBH428327000000001 | | | | $3,000.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0005AB |  | 8,750 | Lot | $1.00 | $8,750.00 |
|  | PARTS  T&M  This is not a priced CLIN. DeCA will pay actual costs for materials as  evidenced by supplier invoice for direct materials and supplies used to  accomplish repair services.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBH42832700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $8,750.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AE  CIN: HQCCBH428327000000002 | | | | $8,750.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0005AC |  | 24 | Each | $30.00 | $720.00 |
|  | Trip Charge  FFP  Trip Charge for Repairs Only (Does not apply to PM Services) IAW PWS 1.2 C.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBH42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $720.00 |
|  | | | | | |
|  | ACRN AE  CIN: HQCCBH428327000000003 | | |  | $720.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0005AD |  | 8 | Each | $115.00 | $920.00 |
|  | 1M20-A/B/HV – Mixer/Grinder PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBH42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $920.00 |
|  | | | | | |
|  | ACRN AE  CIN: HQCCBH428327000000004 | | |  | $920.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0005AE |  | 8 | Each | $85.00 | $680.00 |
|  | 1M18 – Band Type Meat Saw  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBH42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $680.00 |
|  | | | | | |
|  | ACRN AE  CIN: HQCCBH428327000000005 | | |  | $680.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0005AF |  | 4 | Each | $115.00 | $460.00 |
|  | 1B12-A – Elec Single Rack Rotary Oven PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBH42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $460.00 |
|  | | | | | |
|  | ACRN AE  CIN: HQCCBH428327000000006 | | |  | $460.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0005AG |  | 4 | Each | $115.00 | $460.00 |
|  | 1B12-B – Gas Single Rack Rotary Oven PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBH42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $460.00 |
|  | | | | | |
|  | ACRN AE  CIN: HQCCBH428327000000007 | | |  | $460.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0006 |  |  |  |  | $0.00 |
|  | Oceana NAS Commissary  FFP  Preventative Maintenance & Repair of Miscellaneous Food Processing (MFP)  Equipment at Oceana Commissary  Base Year: May 27, 2015 - April 30, 2016  FOB: Destination | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $0.00 |
|  | | | | | |
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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0006AA |  | 75 | Hours | $60.00 | $4,500.00 |
|  | TIME REPAIRS  T&M  IAW FAR 16.601(a)  "Hourly rate" means the rate(s) prescribed in the contract for payment for  labor that meets the labor category qualification of a labor category  specified in the contract that are-  (1) Performed by the contractor;  (2) Performed by the subcontractors; or  (3) Transferred between divisions, subsidiaries, or affiliates of the  contractor under a common control.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBJ42832700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $4,500.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AF  CIN: HQCCBJ428327000000001 | | | | $4,500.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0006AB |  | 10,000 | Lot | $1.00 | $10,000.00 |
|  | PARTS  T&M  This is not a priced CLIN. DeCA will pay actual costs for materials as  evidenced by supplier invoice for direct materials and supplies used to  accomplish repair services.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBJ42832700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $10,000.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AF  CIN: HQCCBJ428327000000002 | | | | $10,000.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AC |  | 24 | Each | $80.00 | $1,920.00 |
|  | Trip Charge  FFP  Trip Charge for Repairs Only (Does not apply to PM Services) IAW PWS 1.2 C.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBJ42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | NET AMT | $1,920.00 |
|  | | | | | |
|  | ACRN AF  CIN: HQCCBJ428327000000003 | | |  | $1,920.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AD |  | 8 | Each | $115.00 | $920.00 |
|  | 1M20-A/B/HV Mixer/Grinder PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBJ42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | NET AMT | $920.00 |
|  | | | | | |
|  | ACRN AF  CIN: HQCCBJ428327000000004 | | |  | $920.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AE |  | 8 | Each | $85.00 | $680.00 |
|  | 1M18 Band Type Meat Saw  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBJ42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | NET AMT | $680.00 |
|  | | | | | |
|  | ACRN AF  CIN: HQCCBJ428327000000005 | | |  | $680.00 |

PSC CD: J073

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0006AF |  | 4 | Each | $115.00 | $460.00 |
|  | 1B12-A Elec Single Rack Rotary Oven PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBJ42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | NET AMT | $460.00 |
|  | | | | | |
|  | ACRN AF  CIN: HQCCBJ428327000000006 | | |  | $460.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | ESTIMATED QUANTITY | UNIT | UNIT PRICE | ESTIMATED AMOUNT |
| 0007 |  |  |  |  | $0.00 |
|  | Portsmouth NNSY Commissary  FFP  Preventative Maintenance & Repair of Miscellaneous Food Processing (MFP)  Equipment at Portsmouth NNSY Commissary  Base Year: May 27, 2015 - April 30, 2016  FOB: Destination | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | ESTIMATED  NET AMT | $0.00 |
|  | | | | | |
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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0007AA |  | 30 | Hours | $60.00 | $1,800.00 |
|  | TME REPAIRS  T&M  IAW FAR 16.601(a)  "Hourly rate" means the rate(s) prescribed in the contract for payment for  labor that meets the labor category qualification of a labor category  specified in the contract that are-  (1) Performed by the contractor;  (2) Performed by the subcontractors; or  (3) Transferred between divisions, subsidiaries, or affiliates of the  contractor under a common control.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBK42832700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $1,800.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AG  CIN: HQCCBK428327000000001 | | | | $1,800.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | EST. QUANTITY | UNIT | UNIT PRICE | EST. AMOUNT |
| 0007AB |  | 6,250 | Lot | $1.00 | $6,250.00 |
|  | PARTS  FFP  This is not a priced CLIN. DeCA will pay actual costs for materials as  evidenced by supplier invoice for direct materials and supplies used to  accomplish repair services.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBK42832700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | |  |
|  | CEILING PRICE | | | |  |
|  | ACRN AG  CIN: HQCCBK428327000000002 | | | | $6,250.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0007AC |  | 24 | Each | $80.00 | $1,920.00 |
|  | Trip Charge  FFP  Trip Charge for Repairs Only (Does not apply to PM Services) IAW PWS 1.2 C.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBK42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | NET AMT | $1,920.00 |
|  | | | | | |
|  | ACRN AG  CIN: HQCCBK428327000000003 | | |  | $1,920.00 |

PSC CD: J073

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0007AD |  | 8 | Each | $115.00 | $920.00 |
|  | 1M20-A/B/HV Mixer/Grinder PM  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBK42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | NET AMT | $920.00 |
|  | | | | | |
|  | ACRN AG  CIN: HQCCBK428327000000004 | | |  | $920.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0007AE |  | 8 | Each | $85.00 | $680.00 |
|  | 1M18 Band Type Meat Saw  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBK42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | NET AMT | $680.00 |
|  | | | | | |
|  | ACRN AG  CIN: HQCCBK428327000000005 | | |  | $680.00 |

PSC CD: J073

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| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0007AF |  | 4 | Each | $85.00 | $340.00 |
|  | PM 1B15 Oven, Mini-Rotary, with Proofer  FFP  Quarterly Preventative Maintenance (PM)  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCBK42832700000 | | | |  |
|  | | | |  |  |
|  | | | | |  |
|  | | | | | |
|  | | | | NET AMT | $340.00 |
|  | | | | | |
|  | ACRN AG  CIN: HQCCBK428327000000006 | | |  | $340.00 |

PSC CD: J073