

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30 | | | | 1. REQUISITION NUMBER SEE SCHEDULE | | PAGE 1 OF 99 | | | | | |
|---|--|--|------------------|---|--|--|--|--|--------------------|----------------|--|
| 2. CONTRACT NO. HDEC04-13-C-0023 | | 3. AWARD/EFFECTIVE DATE 21-Mar-2013 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER HDEC04-12-R-0071 | | 6. SOLICITATION ISSUE DATE 05-Sep-2012 | | | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME PAMELA H. JACKSON | | | | b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48767 | | 8. OFFER DUE DATE/LOCAL TIME 04:00 PM 05 Oct 2012 | | | |
| 9. ISSUED BY DEFENSE COMMISSARY AGENCY SUPPLY & EQUIPMENT DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8269/8886 | | CODE HDEC04 | | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$7M NAICS: 811310 | | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | | 12. DISCOUNT TERMS | | |
| 15. DELIVER TO SEE SCHEDULE | | CODE | | 16. ADMINISTERED BY SEE ITEM 9 | | | | | | CODE | |
| 17a. CONTRACTOR/OFFEROR AMERICAN COMMERCIAL EQUIPMENT REPAIR COR PRISCILLA VAZQUEZ 5930 56TH ST MASPETH NY 11378-3108 TEL. 718-386-1545 | | CODE 53W16 | | 18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016 | | | | | | CODE HQ0131 | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | FACILITY CODE | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | | | |
| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIES/ SERVICES | | | | 21. QUANTITY | | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT | |
| | | SEE SCHEDULE | | | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$183,416.00 | | | | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. | | ADDENDA | | <input type="checkbox"/> ARE | | <input type="checkbox"/> ARE NOT ATTACHED | | | | | |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. | | ADDENDA | | <input type="checkbox"/> ARE | | <input type="checkbox"/> ARE NOT ATTACHED | | | | | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> 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 HEREIN. | | | | | 29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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 | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | | 31c. DATE SIGNED 21-Mar-2013 | | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DIANA GROSS-BENDALL / CONTRACT SPECIALIST TEL: (804) 734-8000 ext 48185 EMAIL: Diana.Gross-Bendall@deca.mil | | | | | | |

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|--------------|------------------------------------|--------------|----------|----------------|------------|
| SEE SCHEDULE | | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | |
|--|-----------|---|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|--|-----------|---|

| | |
|--|---|
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE |

| | | | | |
|--|--------------------|---------------------------------|--|------------------|
| 33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
|--|--------------------|---------------------------------|--|------------------|

| | | |
|------------------------|------------------------|-------------|
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|------------------------|------------------------|-------------|

| | | | |
|---|--|--------------------------------------|-------------------------------------|
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | 42a. RECEIVED BY (<i>Print</i>) | | |
| | | 42b. RECEIVED AT (<i>Location</i>) | |
| | 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 41c. DATE | 42c. DATE REC'D (<i>YY/MM/DD</i>) |

Section SF 1449 - CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001 | Fort Hamilton MFP Maintenance and Repair FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNE222222700000 | | | | \$0.00 |

| | | |
|--|---------|--------|
| | NET AMT | \$0.00 |
|--|---------|--------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------|------------|-------------|
| 0001AA | TIME REPAIR T&M Base Year - Apr 1, 2013 - Mar 31, 2014 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: HQCNE222222700000 | 288 | Hours | \$75.00 | \$21,600.00 |

| | | |
|--|---------------------|-------------|
| | TOT ESTIMATED PRICE | \$21,600.00 |
|--|---------------------|-------------|

CEILING PRICE

| | |
|--------------------------------------|-------------|
| ACRN AA CIN: HQCNE222222700000001 | \$21,600.00 |
|--------------------------------------|-------------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|-------------|
| 0001AB | | 15,000 | Lot | \$1.00 | \$15,000.00 |

PARTS

T&M

Base Year - Apr 1, 2013 - Mar 31, 2014

This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice.

IAW FAR 16.601(a)

“Materials” means—

- (1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
- (2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
- (3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and
- (4) Applicable indirect costs.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNE22222700000

TOT ESTIMATED PRICE \$15,000.00

CEILING PRICE

ACRN AA \$15,000.00

CIN: HQCNE222227000000002

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------------------|------------|----------|
| 0001AC | | 8 | Quarter (Time) | \$20.00 | \$160.00 |

1M20-A/-B/HV PREVENTIVE MAINTENANCE QUARTERLY

FFP

Base Year - Apr 1, 2013 - Mar 31, 2014

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNE22222700000

NET AMT \$160.00

ACRN AA \$160.00

CIN: HQCNE222227000000003

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------------------|------------|----------|
| 0001AD | | 8 | Quarter (Time) | \$35.00 | \$280.00 |
| | 1M18- PREVENTIVE MAINTENANCE QUARTERLY FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNE222222700000 | | | | |

| | |
|---------|----------|
| NET AMT | \$280.00 |
|---------|----------|

| | |
|----------------------------|----------|
| ACRN AA | \$280.00 |
| CIN: HQCNE2222227000000004 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------------------|------------|----------|
| 0001AE | | 4 | Quarter (Time) | \$45.00 | \$180.00 |
| | 1B15- PREVENTIVE MAINTENANCE QUARTERLY FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNE222222700000 | | | | |

| | |
|---------|----------|
| NET AMT | \$180.00 |
|---------|----------|

| | |
|----------------------------|----------|
| ACRN AA | \$180.00 |
| CIN: HQCNE2222227000000005 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0002 | Lakehurst MFP Maintenance and Repair FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEV22222700000 | | | | \$0.00 |

NET AMT \$0.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------|------------|-------------|
| 0002AA | TIME REPAIR T&M Base Year - Apr 1, 2013 - Mar 31, 2014 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: HQCNEV22222700000 | 120 | Hours | \$85.00 | \$10,200.00 |

TOT ESTIMATED PRICE \$10,200.00

CEILING PRICE

ACRN AB \$10,200.00
CIN: HQCNEV222227000000001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|-------------|
| 0002AB | | 10,000 | Lot | \$1.00 | \$10,000.00 |

PARTS

T&M

Base Year - Apr 1, 2013 - Mar 31, 2014

This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice.

IAW FAR 16.601(a)

“Materials” means—

- (1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
- (2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
- (3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and
- (4) Applicable indirect costs.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNEV22222700000

TOT ESTIMATED PRICE \$10,000.00

CEILING PRICE

ACRN AB \$10,000.00

CIN: HQCNEV222227000000002

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------------------|------------|----------|
| 0002AC | | 4 | Quarter (Time) | \$25.00 | \$100.00 |

1M20-A/-B/HV PREVENTIVE MAINTENANCE QUARTERLY

FFP

Base Year - Apr 1, 2013 - Mar 31, 2014

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNEV22222700000

NET AMT \$100.00

ACRN AB \$100.00

CIN: HQCNEV222227000000003

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------------------|------------|----------|
| 0002AD | | 8 | Quarter (Time) | \$40.00 | \$320.00 |
| | 1M18- PREVENTIVE MAINTENANCE QUARTERLY FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEV22222700000 | | | | |

| | |
|---------|----------|
| NET AMT | \$320.00 |
|---------|----------|

| | |
|----------------------------|----------|
| ACRN AB | \$320.00 |
| CIN: HQCNEV222227000000004 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0003 | | | | | \$0.00 |
| | McGuire MFP Maintenance and Repair FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEW22222700000 | | | | |

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------|------------|-------------|
| 0003AA | | 504 | Hours | \$88.00 | \$44,352.00 |

TIME REPAIR

T&M

Base Year - Apr 1, 2013 - Mar 31, 2014

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: HQCNEW22222700000

| | |
|---------------------|-------------|
| TOT ESTIMATED PRICE | \$44,352.00 |
|---------------------|-------------|

CEILING PRICE

| | |
|---------|-------------|
| ACRN AC | \$44,352.00 |
|---------|-------------|

CIN: HQCNEW222227000000001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|-------------|
| 0003AB | | 20,000 | Lot | \$1.00 | \$20,000.00 |

PARTS

T&M

Base Year - Apr 1, 2013 - Mar 31, 2014

This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice.

IAW FAR 16.601(a)

“Materials” means—

- (1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
- (2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
- (3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and
- (4) Applicable indirect costs.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNEW22222700000

TOT ESTIMATED PRICE \$20,000.00

CEILING PRICE

ACRN AC

\$20,000.00

CIN: HQCNEW222227000000002

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------------------|------------|----------|
| 0003AC | | 12 | Quarter (Time) | \$25.00 | \$300.00 |

1M20-A/-B/HV PREVENTIVE MAINTENANCE QUARTERLY

FFP

Base Year - Apr 1, 2013 - Mar 31, 2014

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNEW22222700000

NET AMT \$300.00

ACRN AC

\$300.00

CIN: HQCNEW222227000000003

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------------------|------------|----------|
| 0003AD | | 12 | Quarter (Time) | \$40.00 | \$480.00 |
| | 1M18- PREVENTIVE MAINTENANCE QUARTERLY FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEW22222700000 | | | | |

| | |
|---------|----------|
| NET AMT | \$480.00 |
|---------|----------|

| | |
|----------------------------|----------|
| ACRN AC | \$480.00 |
| CIN: HQCNEW222227000000004 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|-------------------|------------|----------|
| 0003AE | | 4 | Quarter (Time) | \$45.00 | \$180.00 |
| | 1B12-B PREVENTIVE MAINTENANCE QUARTERLY FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEW22222700000 | | | | |

| | |
|---------|----------|
| NET AMT | \$180.00 |
|---------|----------|

| | |
|----------------------------|----------|
| ACRN AC | \$180.00 |
| CIN: HQCNEW222227000000005 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------------------|------------|----------|
| 0003AF | | 4 | Quarter (Time) | \$50.00 | \$200.00 |
| | 1B15- PREVENTIVE MAINTENANCE QUARTERLY FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNEW22222700000 | | | | |

NET AMT \$200.00

ACRN AC \$200.00
CIN: HQCNEW222227000000006

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0004 | | | | | \$0.00 |
| | Mitchel Field MFP Maintenance and Repair FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNE32222700000 | | | | |

NET AMT \$0.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------|------------|-------------|
| 0004AA | | 144 | Hours | \$80.00 | \$11,520.00 |

TIME REPAIR

T&M

Base Year - Apr 1, 2013 - Mar 31, 2014

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: HQCNE32222700000

| | |
|---------------------|-------------|
| TOT ESTIMATED PRICE | \$11,520.00 |
|---------------------|-------------|

CEILING PRICE

| | |
|---------|-------------|
| ACRN AD | \$11,520.00 |
|---------|-------------|

CIN: HQCNE322227000000001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|-------------|
| 0004AB | | 10,000 | Lot | \$1.00 | \$10,000.00 |

PARTS

T&M

Base Year - Apr 1, 2013 - Mar 31, 2014

This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice.

IAW FAR 16.601(a)

“Materials” means—

- (1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
- (2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
- (3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and
- (4) Applicable indirect costs.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNE32222700000

TOT ESTIMATED PRICE \$10,000.00

CEILING PRICE

ACRN AD

CIN: HQCNE322227000000002

\$10,000.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------------------|------------|---------|
| 0004AC | | 4 | Quarter (Time) | \$22.00 | \$88.00 |

1M20-A/-B/HV PREVENTIVE MAINTENANCE QUARTERLY

FFP

Base Year - Apr 1, 2013 - Mar 31, 2014

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNE32222700000

NET AMT \$88.00

ACRN AD

CIN: HQCNE322227000000003

\$88.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------------------|------------|----------|
| 0004AD | | 8 | Quarter (Time) | \$38.00 | \$304.00 |
| | 1M18- PREVENTIVE MAINTENANCE QUARTERLY FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNE322222700000 | | | | |

| | |
|---------|----------|
| NET AMT | \$304.00 |
|---------|----------|

| | |
|----------------------------|----------|
| ACRN AD | \$304.00 |
| CIN: HQCNE3222227000000004 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0005 | | | | | \$0.00 |
| | West Point MFP Maintenance and Repair FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNE722222700000 | | | | |

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|-------|---------------------|-------------|
| 0005AA | TIME REPAIR T&M Base Year - Apr 1, 2013 - Mar 31, 2014 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: HQCNE72222700000 | 264 | Hours | \$85.00 | \$22,440.00 |
| | | | | TOT ESTIMATED PRICE | \$22,440.00 |
| | | | | CEILING PRICE | |
| | ACRN AE CIN: HQCNE722227000000001 | | | | \$22,440.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|-------------|
| 0005AB | | 15,000 | Lot | \$1.00 | \$15,000.00 |

PARTS

T&M

Base Year - Apr 1, 2013 - Mar 31, 2014

This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice.

IAW FAR 16.601(a)

“Materials” means—

- (1) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the contractor under a common control;
- (2) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;
- (3) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and
- (4) Applicable indirect costs.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNE72222700000

TOT ESTIMATED PRICE \$15,000.00

CEILING PRICE

ACRN AE \$15,000.00

CIN: HQCNE722227000000002

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------------------|------------|----------|
| 0005AC | | 8 | Quarter (Time) | \$25.00 | \$200.00 |

1M20-A/-B/HV PREVENTIVE MAINTENANCE QUARTERLY

FFP

Base Year - Apr 1, 2013 - Mar 31, 2014

FOB: Destination

PURCHASE REQUEST NUMBER: HQCNE72222700000

NET AMT \$200.00

ACRN AE \$200.00

CIN: HQCNE722227000000003

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------------------|------------|----------|
| 0005AD | | 8 | Quarter (Time) | \$40.00 | \$320.00 |
| | 1M18- PREVENTIVE MAINTENANCE QUARTERLY FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNE722222700000 | | | | |

| | |
|---------|----------|
| NET AMT | \$320.00 |
|---------|----------|

| | |
|----------------------------|----------|
| ACRN AE | \$320.00 |
| CIN: HQCNE7222227000000004 | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|-------------------|------------|----------|
| 0005AE | | 4 | Quarter (Time) | \$48.00 | \$192.00 |
| | 1B15- PREVENTIVE MAINTENANCE QUARTERLY FFP Base Year - Apr 1, 2013 - Mar 31, 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCNE722222700000 | | | | |

| | |
|---------|----------|
| NET AMT | \$192.00 |
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|----------------------------|----------|
| ACRN AE | \$192.00 |
| CIN: HQCNE7222227000000005 | |