

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

1. REQUISITION NUMBER: SEE SCHEDULE
 PAGE 1 OF 66
 2. CONTRACT NO.: HDEC04-13-C-0027
 3. AWARD/EFFECTIVE DATE: 17-Apr-2013
 4. ORDER NUMBER:
 5. SOLICITATION NUMBER: HDEC04-12-R-0053
 6. SOLICITATION ISSUE DATE: 30-Aug-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 01 Oct 2012

9. ISSUED BY: DEFENSE COMMISSARY AGENCY SUPPLY & EQUIPMENT DIVISION, BUILDING P 11200, 1300 E AVENUE, FORT LEE VA 23801-1800. CODE: HDEC04. TEL: (804) 734-8269/8886.
 10. THIS ACQUISITION IS: UNRESTRICTED, SET ASIDE: 100% FOR SB, HUBZONE SB, 8(A), SVC-DISABLED VET-OWNED SB, EMERGING SB. SIZE STD: 7M, NAICS: 811310.
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE. 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700). 13b. RATING. 14. METHOD OF SOLICITATION: RFQ, IFB, RFP.

15. DELIVER TO: SEE SCHEDULE. CODE:
 16. ADMINISTERED BY: SEE ITEM 9. CODE:

17a. CONTRACTOR/OFFEROR: ASHCO ENTERPRISES, INC., ROZANNE R. ASHBY, 12425 CANAL BANK RD STE 448, GARLAND UT 84312-9404. CODE: 4TG54. TEL: (435) 257-7752. FACILITY CODE:
 18a. PAYMENT WILL BE MADE BY: DFAS-WIDE AREA WORK FLOW, DFAS - CVDAAA/CO, P.O. BOX 369016, COLUMBUS OH 43236-9016. CODE: HQ0131.

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
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA: See Schedule.
 26. TOTAL AWARD AMOUNT (For Govt. Use Only): \$175,180.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 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 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 HEREIN.
 29. AWARD OF CONTRACT: REFERENCE 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: [Signature]
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): [Signature]
 31c. DATE SIGNED: 17-Apr-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
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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
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Davis Monthan Commissary FFP Preventive maintenance (PM) and Repair of Miscellaneous Food Processing Equipment Base: Apr 22, 2013 or "Date of Award" - Mar 31, 2014 FOB: Destination				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Time - Davis Monthan 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.	576	Hours	\$135.00	\$77,760.00

FOB: Destination
PURCHASE REQUEST NUMBER: HQCKLB21572700000

TOT ESTIMATED PRICE \$77,760.00
CEILING PRICE

ACRN AA \$77,760.00
CIN: HQCKLB215727000000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		17,500	Lot	\$1.00	\$17,500.00

Materials - Davis Monthan

T&M

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: HQCKLB21572700000

TOT ESTIMATED PRICE \$17,500.00

CEILING PRICE

ACRN AA

CIN: HQCKLB215727000000002

\$17,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		8	Quarter (Time)	\$185.00	\$1,480.00
	1M20-B Mixer/Grinder, Tandem-Davis Montha FFP 1M20-B PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination PURCHASE REQUEST NUMBER: HQCKLB21572700000				

NET AMT \$1,480.00

ACRN AA \$1,480.00
CIN: HQCKLB215727000000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		8	Quarter (Time)	\$215.00	\$1,720.00
	1M18 Saw, Band, Meat Type - Davis Montha FFP 1M18 PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination PURCHASE REQUEST NUMBER: HQCKLB21572700000				

NET AMT \$1,720.00

ACRN AA \$1,720.00
CIN: HQCKLB215727000000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		12	Quarter (Time)	\$125.00	\$1,500.00
	1B12-A Oven, Rotary, Electric-Davis Mont FFP 1B12-A PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination PURCHASE REQUEST NUMBER: HQCKLB21572700000				

NET AMT \$1,500.00

ACRN AA \$1,500.00
CIN: HQCKLB215727000000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00
	Fort Huachuca Commissary FFP Preventive maintenance (PM) and Repair of Miscellaneous Food Processing Equipment Base: Apr 22, 2013 or "Date of Award" - Mar 31, 2014 FOB: Destination				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		408	Hours	\$135.00	\$55,080.00

Time - Ft Huachuca

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: HQCKLC21572700000

TOT ESTIMATED PRICE	\$55,080.00
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CEILING PRICE	
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ACRN AB

CIN: HQCKLC215727000000001

\$55,080.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Materials - Ft Huachuca T&M	15,000	Lot	\$1.00	\$15,000.00
	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: HQCKLC21572700000				
				TOT ESTIMATED PRICE	\$15,000.00
				CEILING PRICE	
	ACRN AB				\$15,000.00
	CIN: HQCKLC215727000000002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	1B15 Oven, Mini-Rotary w/Proofer-Ft Huac FFP	4	Quarter (Time)	\$135.00	\$540.00
	1B15 PREVENTIVE MAINTENANCE QUARTERLY				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLC21572700000				
				NET AMT	\$540.00
	ACRN AB				\$540.00
	CIN: HQCKLC215727000000006				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		8	Quarter (Time)	\$185.00	\$1,480.00
	1M20-B Mixer/Grinder, Tandem - Ft Huachuc				
	FFP				
	1M20-B PREVENTIVE MAINTENANCE QUARTERLY				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLC21572700000				

NET AMT.	\$1,480.00
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ACRN AB	\$1,480.00
CIN: HQCKLC215727000000003	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		12	Quarter (Time)	\$215.00	\$2,580.00
	1M18 Saw, Meat, Band Type - Ft Huachuca				
	FFP				
	1M18 PREVENTIVE MAINTENANCE QUARTERLY				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLC21572700000				

NET AMT.	\$2,580.00
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ACRN AB	\$2,580.00
CIN: HQCKLC215727000000004	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	1B12-B Oven, Rotary, Roll-in, Gas-Ft Huac FFP 1B12-B PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination PURCHASE REQUEST NUMBER: HQCKLC21572700000	4	Quarter (Time)	\$135.00	\$540.00
NET AMT					\$540.00
ACRN AB CIN: HQCKLC215727000000005					\$540.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Davis Monthan Commissary FFP Preventive maintenance (PM) and Repair of Miscellaneous Food Processing Equipment Option 2: Apr 1, 2014 - Mar 31, 2015 FOB: Destination				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA OPTION	Time - Davis Monthan 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	576	Hours	\$140.00	\$80,640.00
TOT ESTIMATED PRICE					\$80,640.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB OPTION	Materials - Davis Monthan T&M 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	17,500	Lot	\$1.00	\$17,500.00
TOT ESTIMATED PRICE					\$17,500.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC		8	Quarter (Time)	\$195.00	\$1,560.00
OPTION	1M20-B Mixer/Grinder, Tandem-Davis Montha FFP 1M20-B PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				
				NET AMT	\$1,560.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD		8	Quarter (Time)	\$225.00	\$1,800.00
OPTION	1M18 Saw, Band, Meat Type - Davis Montha FFP 1M18 PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				
				NET AMT	\$1,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AE		12	Quarter (Time)	\$135.00	\$1,620.00
OPTION	1B12-A Oven, Rotary, Electric-Davis Mont FFP 1B12-A PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				

NET AMT \$1,620.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002					\$0.00
OPTION	Fort Huachuca Commissary FFP Preventive maintenance (PM) and Repair of Miscellaneous Food Processing Equipment Option 1: Apr 1, 2014 - Mar 31, 2015 FOB: Destination				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA		408	Hours	\$140.00	\$57,120.00
OPTION	Time - Ft Huachuca				

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

TOT ESTIMATED PRICE	\$57,120.00
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CEILING PRICE	
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB		15,000	Lot	\$1.00	\$15,000.00
OPTION	Materials - Ft Huachuca				

T&M

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

TOT ESTIMATED PRICE	\$15,000.00
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CEILING PRICE	
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC		4	Quarter (Time)	\$135.00	\$540.00
OPTION	1B15 Oven, Mini-Rotary w/Proofer-Ft Huac FFP 1B15 PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				
					NET AMT
					\$540.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD		8	Quarter (Time)	\$195.00	\$1,560.00
OPTION	1M20-B Mixer/Grinder, Tandem - Ft Huachuc FFP 1M20-B PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				
					NET AMT
					\$1,560.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AE		12	Quarter (Time)	\$225.00	\$2,700.00
OPTION	1M18 Saw, Meat, Band Type - Ft Huachuca FFP 1M18 PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				

NET AMT \$2,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF		4	Quarter (Time)	\$135.00	\$540.00
OPTION	1B12-B Oven, Rotary, Roll-in, Gas-Ft Huac FFP 1B12-B PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				

NET AMT \$540.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Davis Monthan Commissary FFP Preventive maintenance (PM) and Repair of Miscellaneous Food Processing Equipment Option 2: Apr 1, 2015 - Mar 31, 2016 FOB: Destination				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	Time - Davis Monthan 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	576	Hours	\$140.00	\$80,640.00
TOT ESTIMATED PRICE					\$80,640.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB		17,500	Lot	\$1.00	\$17,500.00
OPTION	Materials - Davis Monthan				

T&M

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

TOT ESTIMATED PRICE	\$17,500.00
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC		8	Quarter	\$195.00	\$1,560.00

OPTION 1M20-B Mixer/Grinder, Tandem-Davis Montha
 FFP
 1M20-B PREVENTIVE MAINTENANCE QUARTERLY
 FOB: Destination

NET AMT	\$1,560.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD		8	Quarter (Time)	\$225.00	\$1,800.00
OPTION	1M18 Saw, Band, Meat Type - Davis Montha FFP 1M18 PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				

NET AMT \$1,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE		12	Quarter (Time)	\$135.00	\$1,620.00
OPTION	1B12-A Oven, Rotary, Electric-Davis Mont FFP 1B12-A PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				

NET AMT \$1,620.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	Fort Huachuca Commissary FFP Preventive maintenance (PM) and Repair of Miscellaneous Food Processing Equipment Option 2: Apr 1, 2015 - Mar 31, 2016 FOB: Destination				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA OPTION	Time - Ft Huachuca 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	408	Hours	\$140.00	\$57,120.00

TOT ESTIMATED PRICE \$57,120.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB		15,000	Lot	\$1.00	\$15,000.00
OPTION	Materials - Ft Huachuca T&M				
	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				
				TOT ESTIMATED PRICE	\$15,000.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC		4	Quarter (Time)	\$135.00	\$540.00
OPTION	1B15 Oven, Mini-Rotary w/Proofer-Ft Huac FFP 1B15 PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				
				NET AMT	\$540.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD		8	Quarter (Time)	\$195.00	\$1,560.00
OPTION	1M20-B Mixer/Grinder, Tandem - Ft Huachuc FFP 1M20-B PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				

NET AMT \$1,560.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AE		12	Quarter (Time)	\$225.00	\$2,700.00
OPTION	1M18 Saw, Meat, Band Type - Ft Huachuca FFP 1M18 PREVENTIVE MAINTENANCE QUARTERLY FOB: Destination				

NET AMT \$2,700.00