			FOR COMMERCIA (S 12, 17, 23, 24, ANE		1. REQUISITI HQCNFD416					PAGE	1 OF	36
2. CONTRACT NO.				ER NUMBER		5. SOLI	CITATION	NUMBER		6. SOLICIT	ATION ISSU	JE DATE
HDEC04-14-P-013	1	29-Sep-2					04-14-T			24-Jul-2		
7. FOR SOLICITATION		a. NAME	•			b. TELE	PHONE N	JMBER (No C	ollect Calls)	8. OFFER	DUE DATE	LOCAL TIME
INFORMATION CALL:		PAMELA	H. JACKSON	1		(804)	734-800	00 EXT 487	<u>67</u>	04:00 P	M 26 Au	g 2014
9. ISSUED BY		CODE	HDEC04	10. THIS ACQU	ISITION IS			L	X SET ASID	)E:1	00 % FOR	:
DEFENSE COMMISS				X SMALL BUS	SINESS		MEN-OWI SINESS ('	NED SMALL WOSB)				
BUILDING P 11200								Y DISADVANTA		AICS:		
1300 E AVENUE				HUBZONE SMALL BUSINESS					NESS	1310		
FORT LEE VA 23801	-1800					(ED)	WUSB)		01	1010		
TEL:				SERVICE-DISABLED VETERAN-OWNED 8(A) SIZE STANDARD:								
FAX: (804) 734-8	269/8886	-		SMALL BU	SINESS				7.5	5M		
11. DELIVERY FOR	FOB DESTINA-	12. DISCO	JNT TERMS				13b. RA	TING				
TION UNLESS B	LOCK IS				CONTRACT D ORDER U							
MARKED					(15 CFR 70		14. <u>ME</u> T	HOD OF SOL			_	
SEE SCHED	ULE						x					
15. DELIVER TO		CODE	HQCNFD	16. ADMINISTE	RED BY				 00		-	
TOBYHANNA COMMISS	ARY	0001							00			
BUILDING 816					<b>SEE</b>	ITEN						
TOBYHANNA PA 18466-5	0082				SEE		19					
17a.CONTRACTOR/ OFFEROR	CODE 55DJ0		ACILITY	18a. PAYMENT	WILL BE M	ADE BY			cc	DDE HO	20131	
C2G, LTD CO.		C C		DFAS-WIDE A	REA WOR	K FLOV	N					
RICHARD (KEN) GIL	MORE			DFAS - CVDA	DFAS - CVDAAA/CO							
110 MALLOCK CT				P.O. BOX 369016								
GOOSE CREEK SC :				COLUMBUS OH 43236-9016								
TELEPHONE NO.84												
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER												
		DIFFEREN	FAND PUT	18b. SUBMIT BELOW IS CH	r		DRESS S EE ADDE		LOCK 18a.	UNLESS	BLOCK	
		DIFFEREN	20.		r		EADDE		LOCK 18a. 23.			24.
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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)									PA	GE 2 OF 36		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES					21. QUANTIT	Y	22. UNIT	23 UNIT F		24. AMOUNT	
		SCHED	SEE SCH		8		QUANIII	Y			₩ICE	
32a. QUANTITY IN	-	_										
RECEIVED	INSPEC		D, AND CONF	ORMS TO THE C	ONTRAC	T, EXCEPT A	AS NOTED:					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE REPRESENTATIVE							ED NAME AND ESENTATIVE	D TITLE OF	F AUTHOR	RIZED GOV	ERNMEN	Г
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					Ξ	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
						529. E-MAI		ZED GOV		TREFRESE		
33. SHIP NUMBER	FINAL	4. VOUCHER NUM	BER	35. AMOUNT VE CORRECT		36.		TE PA		FINAL	37. CHE	CK NUMBER
38. S/R ACCOUNT	38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY											
41a. I CERTIFY THI 41b. SIGNATURE A				FOR PAYMENT 41c. DATE	42a. RE	ECEIVED BY (Print)						
					42b. RE	RECEIVED AT (Location)						
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS								

Page 3 of 36 Section SF 1449 - CONTINUATION SHEET ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 \$0.00 Tobyhanna - MHE FFP Maintenance and Repair on Material Handling Equipment Base: September 29, 2014 - August 31, 2015 Contractor shall provide service and repair on the material handling equipment (Gas/Electric) for the specified commissary location. Contractor shall perform in accordance with the performance work statement (PWS) attached. The award will allow labor and expenses up to the pre-determined specified total cost allocated to the commissary classification. The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached. FOB: Destination PURCHASE REQUEST NUMBER: HQCNFD41642700000 NET AMT \$0.00

HDEC04-14-P-0131

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
0001AA		45	Hours	\$70.00	\$3,150.00				
	PM/Repair Hourly Rate								
	FFP								
	Hourly labor shall include all labor, supervision, equipment, tools, materials,								
	transportation of employee	es, permits and oth	er necessary ite	ems to perform the					
	various services identified	in this PWS. See	equipment list a	attached.					
	FOB: Destination								
					¢2.150.00				
				NET AMT	\$3,150.00				
	ACRN AA				\$3,150.00				
	CIN: HQCNFD41642700				\$5,150.00				
	$C_{114}$ , $\Pi_{Q}C_{14}\Pi_{D}^{-1}D_{1042700}$	LIALUUUIAA							

ITEM NO 0001AB	SUPPLIES/SERVICES Parts FFP Part Markup Rate %0_ FOB: Destination	QUANTITY 7,000	UNIT Each	UNIT PRICE \$1.00	AMOUNT \$7,000.00
	ACRN AA CIN: HQCNFD41642700I	LPAE0001AB		- NET AMT	\$7,000.00 \$7,000.00
ITEM NO 1001 OPTION	SUPPLIES/SERVICES Tobyhanna - MHE FFP Maintenance and Repair or Option 1: September 1, 20 Contractor shall provide se (Gas/Electric) for the spect accordance with the perfor allow labor and expenses u the commissary classification The contractor is responsib process of manpower repor FOB: Destination	15 – August 31, 20 ervice and repair of ified commissary 1 mance work stater up to the pre-deterr ion.	016 n the material h ocation. Contra nent (PWS) atta nined specified osts to complete	ctor shall perform in iched. The award will total cost allocated to	AMOUNT \$0.00

NET AMT

\$0.00