


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 101				
2. CONTRACT NO. HDEC04-15-C-0002		3. AWARD/EFFECTIVE DATE 19-Feb-2015		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-15-R-0001		6. SOLICITATION ISSUE DATE 10-Dec-2014		
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 12 Jan 2015		
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 checked="" type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 811310 SIZE STANDARD: 7.5M						
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<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				
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9						
17a. CONTRACTOR/OFFEROR C2G, LTD CO. TOM COPELAND 110 MALLOCK CT GOOSE CREEK SC 29445-5446 TELEPHONE NO. 843-879-0941 EXT 105		CODE 55DJ0		FACILITY CODE 55DJ0		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016				
CODE						CODE HQ0131				
<input type="checkbox"/> 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 <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) \$59,090.00				
<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										
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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. REF: HDEC04-15-R-0001					<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE					
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DESSIE MILLS / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48511 EMAIL: dessie.mills@deca.mil			31c. DATE SIGNED 19-Feb-2015		

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

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	Fairchild Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: Feb 19, 2015 - Feb 29, 2016				\$0.00
	<p>PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.</p> <p>The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGP33242700000</p>				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Time - Unscheduled Maint/Repairs Fairchi T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCWGP33242700000	54	Labor Hours	\$85.00	\$4,590.00
				TOT ESTIMATED PRICE	\$4,590.00
				CEILING PRICE	
	ACRN AA CIN: HQCWGP33242700001AA				\$4,590.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Materials - Fairchild T&M	3,000	Each	\$1.00	\$3,000.00
	This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services.				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$3,000.00
				CEILING PRICE	
	ACRN AA				\$3,000.00
	CIN: HQCWGP33242700001AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	1R05-A, Electr Pallet Jack - Fairchild FFP	4	Each	\$75.00	\$300.00
	Semi-Annual Preventive Maintenance				
	FOB: Destination				
				NET AMT	\$300.00
	ACRN AA				\$300.00
	CIN: HQCWGP33242700001AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1R06, Electric Forklift - Fairchild FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$100.00	\$400.00

NET AMT \$400.00

ACRN AA \$400.00
CIN: HQCWGP33242700001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	1R07, Forklift Narrow Aisle - Fairchild FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$125.00	\$250.00

NET AMT \$250.00

ACRN AA \$250.00
CIN: HQCWGP33242700001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	1R13, Order Picker - Fairchild FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$125.00	\$250.00
					<hr/>
					NET AMT
					\$250.00
					ACRN AA
					CIN: HQCWGP33242700001AF
					\$250.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Trip Charge - Unscheduled Maint/Repairs FFP Round trip from contractor's business to commissary and return. FOB: Destination	5	Each	\$75.00	\$375.00
					<hr/>
					NET AMT
					\$375.00
					ACRN AA
					CIN: HQCWGP33242700001AG
					\$375.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					\$0.00

Fort Lewis Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Material Handling Equipment
 Base: Feb 19, 2015 - Feb 29, 2016

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ33252700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		63	Labor Hours	\$75.00	\$4,725.00

Time - Unscheduled Maint/Repairs Ft Lewi

T&M

Hourly Rate

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGQ33252700000

TOT ESTIMATED PRICE	\$4,725.00
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CEILING PRICE

ACRN AB	\$4,725.00
CIN: HQCWGQ33252700002AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Materials - Fort Lewis T&M	3,000	Each	\$1.00	\$3,000.00
	This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services.				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$3,000.00
				CEILING PRICE	
	ACRN AB				\$3,000.00
	CIN: HQCWGQ33252700002AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	1R05-A, Electric Pallet Jack - Ft Lewis FFP	8	Each	\$75.00	\$600.00
	Semi-Annual Preventive Maintenance				
	FOB: Destination				
				NET AMT	\$600.00
	ACRN AB				\$600.00
	CIN: HQCWGQ33252700002AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	1R06, Electric Forklift - Ft Lewis FFP Semi-Annual Preventive Maintenance FOB: Destination	8	Each	\$100.00	\$800.00
					<hr/>
NET AMT					\$800.00
ACRN AB CIN: HQCWGQ33252700002AD					\$800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	1R07, Forklift Narrow Aisle - Ft Lewis FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$125.00	\$250.00
					<hr/>
NET AMT					\$250.00
ACRN AB CIN: HQCWGQ33252700002AE					\$250.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	1R08, Walkie Rider - Fort Lewis FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$125.00	\$250.00

NET AMT	\$250.00
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ACRN AB CIN: HQCWGQ33252700002AF	\$250.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	McChord Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: Feb 19, 2015 - Feb 29, 2016				\$0.00

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCWGR33242700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		63	Labor Hours	\$75.00	\$4,725.00
	Time - Unscheduled Maint/Repairs McChord				
	T&M				
	Hourly Rate				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWGR33242700000				
				TOT ESTIMATED PRICE	\$4,725.00
				CEILING PRICE	
	ACRN AC				\$4,725.00
	CIN: HQCWGR33242700003AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		3,000	Each	\$1.00	\$3,000.00
	Materials - McChord				
	T&M				
	This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services.				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$3,000.00
				CEILING PRICE	
	ACRN AC				\$3,000.00
	CIN: HQCWGR33242700003AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	1R05-A, Electric Pallet Jack - McChord FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$75.00	\$450.00
					NET AMT
					\$450.00
ACRN AC					\$450.00
CIN: HQCWGR33242700003AC					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	1R05-B, Walkie Stacker - McChord FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$75.00	\$150.00
					NET AMT
					\$150.00
ACRN AC					\$150.00
CIN: HQCWGR33242700003AD					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	1R06, Electrick Forklift - McChord FFP Semi-Annual Preventive Maintenance FOB: Destination	10	Each	\$100.00	\$1,000.00

NET AMT	\$1,000.00
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ACRN AC CIN: HQCWGR33242700003AE	\$1,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Smokey Point Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: Feb 19, 2015 - Feb 29, 2016				\$0.00

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWJ333242700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		54	Labor Hours	\$75.00	\$4,050.00
	Time - Unscheduled Maint/Repairs Smky Pt				
	T&M				
	Hourly Rate				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWJ333242700000				
				TOT ESTIMATED PRICE	\$4,050.00
				CEILING PRICE	
	ACRN AD				\$4,050.00
	CIN: HQCWJ333242700004AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		3,000	Each	\$1.00	\$3,000.00
	Materials - Smokey Point				
	T&M				
	This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services.				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$3,000.00
				CEILING PRICE	
	ACRN AD				\$3,000.00
	CIN: HQCWJ333242700004AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	1R05-A, Electric Pallet Jack - Smokey Pt FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$75.00	\$450.00
					NET AMT
					\$450.00
ACRN AD					\$450.00
CIN: HQCWJ333242700004AC					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	1R06, Electrick Forklift - Smokey Point FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$100.00	\$600.00
					NET AMT
					\$600.00
ACRN AD					\$600.00
CIN: HQCWJ333242700004AD					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005					\$0.00

Whidbey Island Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Material Handling Equipment
 Base: Feb 19, 2015 - Feb 29, 2016

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGU33242700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		54	Labor Hours	\$75.00	\$4,050.00

Time - Unscheduled Maint/Repairs Whid Is
 T&M
 Hourly Rate
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGU33242700000

TOT ESTIMATED PRICE	\$4,050.00
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CEILING PRICE

ACRN AE CIN: HQCWGU33242700005AA	\$4,050.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Materials - Whidbey Island T&M	3,000	Each	\$1.00	\$3,000.00
	This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services.				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$3,000.00
				CEILING PRICE	
	ACRN AE				\$3,000.00
	CIN: HQCWGU33242700005AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	1R05-A, Electric Pallet Jack - Whidb Isl FFP	4	Each	\$75.00	\$300.00
	Semi-Annual Preventive Maintenance				
	FOB: Destination				
				NET AMT	\$300.00
	ACRN AE				\$300.00
	CIN: HQCWGU33242700005AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		6	Each	\$100.00	\$600.00
	1R06, Electric Forklift - Whidbey Island				
	FFP				
	Semi-Annual Preventive Maintenance				
	FOB: Destination				

NET AMT	\$600.00
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ACRN AE	\$600.00
CIN: HQCWGU33242700005AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006					\$0.00
	Bangor NSB Commissary MHE				
	FFP				
	Preventive Maintenance (PM) and Repair of Material Handling Equipment				
	Base: Feb 19, 2015 - Feb 29, 2016				

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGM33262700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		54	Labor Hours	\$75.00	\$4,050.00
	Time - Unscheduled Maint/Repairs Bangor				
	T&M				
	Hourly Rate				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWGM33262700000				
				TOT ESTIMATED PRICE	\$4,050.00
				CEILING PRICE	
	ACRN AF				\$4,050.00
	CIN: HQCWGM33262700006AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		3,000	Each	\$1.00	\$3,000.00
	Materials - Bangor NSB				
	T&M				
	This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services.				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$3,000.00
				CEILING PRICE	
	ACRN AF				\$3,000.00
	CIN: HQCWGM33262700006AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	1R05-A, Electric Pallet Jack - Bangor NS FFP Semi-Annual Preventive Maintenance FOB: Destination	8	Each	\$75.00	\$600.00
					NET AMT
					\$600.00
ACRN AF					\$600.00
CIN: HQCWGM33262700006AC					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	1R06, Electric Forklift - Bangor NSB FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$100.00	\$400.00
					NET AMT
					\$400.00
ACRN AF					\$400.00
CIN: HQCWGM33262700006AD					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007					\$0.00

Bremerton Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Material Handling Equipment
 Base: Feb 19, 2015 - Feb 29, 2016

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGN33232700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA		45	Labor Hours	\$75.00	\$3,375.00

Time - Unscheduled Maint/Repairs Bremert
 T&M
 Hourly Rate
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGN33232700000

TOT ESTIMATED PRICE	\$3,375.00
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CEILING PRICE

ACRN AG CIN: HQCWGN33232700007AA	\$3,375.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	Materials - Bremerton T&M	3,000	Each	\$1.00	\$3,000.00
This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services.					
FOB: Destination					
TOT ESTIMATED PRICE					\$3,000.00
CEILING PRICE					
ACRN AG CIN: HQCWGN33232700007AB					\$3,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	1R05-A, Electric Pallet Jack - Bremerton FFP	4	Each	\$75.00	\$300.00
Semi-Annual Preventive Maintenance					
FOB: Destination					
NET AMT					\$300.00
ACRN AG CIN: HQCWGN33232700007AC					\$300.00