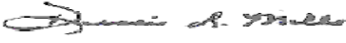


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 99				
2. CONTRACT NO. HDEC04-15-C-0003		3. AWARD/EFFECTIVE DATE 02-Mar-2015		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-15-R-0002		6. SOLICITATION ISSUE DATE 12-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 15 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 type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: <u>100</u> % 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				
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE				
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 - CV/DAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 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) \$78,225.00				
<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 <u>1</u> 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-0002					<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 02-Mar-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	Fort Benning Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: Mar 2, 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: HQCSJW33242700000				

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Time - Unscheduled Maint/Repair Ft Benni T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCSJW33242700000	54	Labor Hours	\$75.00	\$4,050.00
			TOT ESTIMATED PRICE		\$4,050.00
			CEILING PRICE		\$4,050.00
	ACRN AA CIN: HQCSJW33242700001AA				\$4,050.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Materials - Ft Benning T&M	6,000	Each	\$1.00	\$6,000.00
	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	\$6,000.00
				CEILING PRICE	
	ACRN AA CIN: HQCSJW33242700001AB				\$6,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	1R05-A, Electric Pallet Jack -Ft Benning FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$75.00	\$150.00
				NET AMT	\$150.00
	ACRN AA CIN: HQCSJW33242700001AC				\$150.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1R06, Electric Forklift - Ft Benning FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$100.00	\$600.00
					<hr/>
NET AMT					\$600.00
ACRN AA					\$600.00
CIN: HQCSJW33242700001AD					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	1R08, Walkie Rider - Ft Benning FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$125.00	\$250.00
					<hr/>
NET AMT					\$250.00
ACRN AA					\$250.00
CIN: HQCSJW33242700001AE					

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

Robins Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Material Handling Equipment
 Base: Mar 2, 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: HQCSJ833242700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		54	Labor Hours	\$75.00	\$4,050.00

Time - Unscheduled Maint/Repairs Robins
 T&M
 Hourly Rate
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJ833242700000

TOT ESTIMATED PRICE	\$4,050.00
CEILING PRICE	

ACRN AB	\$4,050.00
CIN: HQCSJ833242700002AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Materials - Robins T&M	6,000	Each	\$1.00	\$6,000.00
	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	\$6,000.00
				CEILING PRICE	
	ACRN AB				\$6,000.00
	CIN: HQCSJ833242700002AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	1R05-A, Electric Pallet Jack - Robins FFP	8	Each	\$75.00	\$600.00
	Semi-Annual Preventive Maintenance				
	FOB: Destination				
				NET AMT	\$600.00
	ACRN AB				\$600.00
	CIN: HQCSJ833242700002AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		4	Each	\$100.00	\$400.00

1R06, Electric Forklift - Robins
 FFP
 Semi-Annual Preventive Maintenance
 FOB: Destination

NET AMT	\$400.00
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ACRN AB	\$400.00
CIN: HQCSJ833242700002AD	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					\$0.00

Fort Gordon Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Material Handling Equipment
 Base: Mar 2, 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: HQCSJZ33242700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		54	Labor Hours	\$75.00	\$4,050.00
	Time - Unscheduled Maint/Repa Ft Gordon				
	T&M				
	Hourly Rate				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJZ33242700000				
				TOT ESTIMATED PRICE	\$4,050.00
				CEILING PRICE	
	ACRN AC				\$4,050.00
	CIN: HQCSJZ33242700003AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		6,000	Each	\$1.00	\$6,000.00
	Materials - Fort Gordon				
	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	\$6,000.00
				CEILING PRICE	
	ACRN AC				\$6,000.00
	CIN: HQCSJZ33242700003AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	1R05-A, Electric Pallet Jack - Ft Gordon FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$75.00	\$450.00
					<hr/>
					NET AMT \$450.00
					ACRN AC \$450.00
					CIN: HQCSJZ33242700003AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	1R06, Electric Forklift - Ft Gordon FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$100.00	\$400.00
					<hr/>
					NET AMT \$400.00
					ACRN AC \$400.00
					CIN: HQCSJZ33242700003AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	1R12-A, Propane Forklift - Ft Gordon FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$125.00	\$250.00

NET AMT \$250.00

ACRN AC \$250.00
CIN: HQCSJZ33242700003AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Hunter Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: Mar 2, 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: HQCSJ333232700000

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		45	Labor Hours	\$75.00	\$3,375.00
	Time - Unscheduled Maint/Repairs Hunter				
	T&M				
	Hourly Rate				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJ333232700000				
				TOT ESTIMATED PRICE	\$3,375.00
				CEILING PRICE	
	ACRN AD				\$3,375.00
	CIN: HQCSJ333232700004AA				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		6,000	Each	\$1.00	\$6,000.00
	Materials - Hunter				
	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	\$6,000.00
				CEILING PRICE	
	ACRN AD				\$6,000.00
	CIN: HQCSJ333232700004AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	1R05-A, Electric Pallet Jack - Hunter FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$75.00	\$150.00

NET AMT \$150.00

ACRN AD \$150.00
CIN: HQCSJ333232700004AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	1R06, Electric Forklift - Hunter FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$100.00	\$400.00

NET AMT \$400.00

ACRN AD \$400.00
CIN: HQCSJ333232700004AD

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

Fort Stewart Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Material Handling Equipment
 Base: Mar 2, 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: HQCSJ233252700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		70	Labor Hours	\$75.00	\$5,250.00

Time - Unscheduled Maint/Repairs Ft Stew
 T&M
 Hourly Rate

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJ233252700000

TOT ESTIMATED PRICE	\$5,250.00
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CEILING PRICE

ACRN AE	\$5,250.00
CIN: HQCSJ233252700005AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Materials - Ft Stewart T&M	6,000	Each	\$1.00	\$6,000.00
	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	\$6,000.00
				CEILING PRICE	
	ACRN AE				\$6,000.00
	CIN: HQCSJ233252700005AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	1R05-A, Electric Pallet Jack -Ft Stewart FFP	10	Each	\$75.00	\$750.00
	Semi-Annual Preventive Maintenance				
	FOB: Destination				
				NET AMT	\$750.00
	ACRN AE				\$750.00
	CIN: HQCSJ233252700005AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	1R06, Electric Forklift - Ft Stewart FFP Semi-Annual Preventive Maintenance FOB: Destination	8	Each	\$100.00	\$800.00

NET AMT \$800.00

ACRN AE \$800.00
CIN: HQCSJ233252700005AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	1R08, Walkie Rider - Fort Stewart FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$125.00	\$500.00

NET AMT \$500.00

ACRN AE \$500.00
CIN: HQCSJ233252700005AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006					\$0.00

Albany Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Material Handling Equipment
 Base: Mar 2, 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: HQCSJU33232700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		45	Labor Hours	\$75.00	\$3,375.00

Time - Unscheduled Maint/Repairs Albany
 T&M
 Hourly Rate
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJU33232700000

TOT ESTIMATED PRICE	\$3,375.00
CEILING PRICE	

ACRN AF	\$3,375.00
CIN: HQCSJU33232700006AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	Materials - Albany T&M	6,000	Each	\$1.00	\$6,000.00
	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	\$6,000.00
				CEILING PRICE	\$6,000.00
	ACRN AF				\$6,000.00
	CIN: HQCSJU33232700006AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	1R05-A, Electric Pallet Jack - Albany FFP	4	Each	\$75.00	\$300.00
	Semi-Annual Preventive Maintenance				
	FOB: Destination				
				NET AMT	\$300.00
	ACRN AF				\$300.00
	CIN: HQCSJU33232700006AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	1R06, Electric Forklift - Albany FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$100.00	\$400.00
					<hr/>
					NET AMT
					\$400.00
					ACRN AF
					\$400.00
					CIN: HQCSJU33232700006AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	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 AF
					\$375.00
					CIN: HQCSJU33232700006AE

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

Moody AFB Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Material Handling Equipment
 Base: Mar 2, 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: HQCSJ733242700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA		54	Labor Hours	\$75.00	\$4,050.00

Time - Unscheduled Maint/Repairs Moody
 T&M
 Hourly Rate
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJ733242700000

TOT ESTIMATED PRICE	\$4,050.00
CEILING PRICE	

ACRN AG	\$4,050.00
CIN: HQCSJ733242700007AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	Materials - Moody T&M	6,000	Each	\$1.00	\$6,000.00
	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	\$6,000.00
				CEILING PRICE	
	ACRN AG				\$6,000.00
	CIN: HQCSJ733242700007AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	1R05-A, Electric Pallet Jack - Moody FFP	8	Each	\$75.00	\$600.00
	Semi-Annual Preventive Maintenance				
	FOB: Destination				
				NET AMT	\$600.00
	ACRN AG				\$600.00
	CIN: HQCSJ733242700007AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	1R06, Electric Forklift - Moody FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$100.00	\$400.00
					<hr/>
					NET AMT \$400.00
					ACRN AG \$400.00
					CIN: HQCSJ733242700007AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE	1R07, Forklift Narrow Aisle - Moody FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$125.00	\$250.00
					<hr/>
					NET AMT \$250.00
					ACRN AG \$250.00
					CIN: HQCSJ733242700007AE
