SOLICITATION						1. REQUISE SEE SCHE		BER			PAGE	1 OF	44
2 CONTRACT NO	RTO COMPLE		FFECTIVE DATE		R NUMBER		5 SOII	СПАПО	N NUMBER		6. SOUCITA	ATION ISSU	JE DATE
HDEC04-15-C-0006		17-Mar-2					1		R-0006		06-Jan-2		
7. FOR SOLICITATION INFORMATION CALL:		a NAME KATHY F	P. PULLEN						NUMBER (No. 00 X.52860	Collect Calls)	8. OFFER D 04:00 PM		LOCAL TIME 2015
9. ISSUED BY		CODE	HDEO04		10. THIS ACQU	ISITION IS	<u>ا</u> د	INRES	RICTED OR	X SET ASI	DE: 10	0 % FOR:	
DEFENSE COMMISSA SUPPLY & EQUIPMEN BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1	NT DIVISION				HUBZONE: BUSINESS	SMALL ; DISABLED	BU:	SINESS NOMICA MEN-OW MOSB)	MNED SMALL (WOSB) ILLY DISADVANT NED SMALL BUS	SINESS 8	AICS: 11310 IZE STAND	ARD:	
FAX: (804) 734-826	69/8886				VETERAN- SMALL BUS		8(A)			\$	7.5 Million		
11. DELIVERY FOR FO TION UNLESS BLO MARKED SEE SCHEDUI	OCKIS	12 DISCO	UNT TERMS			CONTRAC D ORDER (15 CFR 7	UNDER		٦	THOD OF SOLICITATION			
									RFQ	∐ IFB		RFP	
15. DELIVER TO		CODE			16. administe	RED BY				C	ODE		
SEE	SCHEDUL	E.				SEE	EITEN	19					
17a.CONTRACTOR/	CODE 55DJ0		ACILITY		18a. PAYMENT	WILL BE I	MADE BY			С	ODE HO	0131	
OFFEROR C2G, LTD CO. TOM COPELAND 110 MALLOCK CT GOOSE CREEK SC 29 TELEPHONE NO. 843			ODE L		DFAS-WIDE A DFAS - CVDA P.O. BOX 369 COLUMBUS C	AAA/CO 0016		N					
17b. CHECK IF F	REMITTANCE IS		TANDPUT		18b. SUBMIT I					BLOCK 18a.	UNLESS	BLOCK	
17b. CHECK IF F	REMITTANCE IS				18b. SUBMIT I BELOW IS CI-		SE	EADD	BNDUM		1		
17b. CHECK IF F	REMITTANCE IS	DIFFEREN	TANDPUT 20. OF SUPPLIES	SERVIC	BELOW IS CI-			E ADC		BLOCK 18a. 23 UNIT F	3 <u>.</u>	2	24. OUNT
17b. CHECK IF F SUCHADDRESS 19.	REMITTANCE IS	DIFFEREN	20.		BELOW IS CI-		21	E ADC	ENDUM 22	23	3 <u>.</u>	2	
17b. CHECK IF F SUCHADDRESS 19.	REMITTANCE IS S IN OFFER	SCHEDULE	20. EOF SUPPLIES		BELOW IS CI-		21	E ADC	ENDUM 22. UNIT	23	3. PRICE	AMI	OUNT
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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)										PA	GE 2 OF 44	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES					21. QUANTIT	v	22. UNIT	23 UNIT PF		24.	
ITEM NO.			SEE SCH				QUANTIT	Y	UNII	UNII Pr	GCE	AMOUNT
32a. QUANTITY IN RECEIVED	COLUMN	_	7									
LJ LJ ACCEPTED, AND CONFI			32c. DATE 32d. PRI			AS NOTED: TED NAME AND RESENTATIVE) TITLE (OF AUTHOR	RIZED GOVI	ERNMEN	Т	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT RE			EPRESENTATIVI	≣		PHONE NUMBE					PRESENTATIVE	
33. SHIP NUMBER	FINAL 34. VOUCHER NUMBER 35. AMOUNT V				36.	PAYMENT COMPLET	E F	PARTIAL	FINAL	37. CHE	ECK NUMBER	
38. S/R ACCOUNT	NUMBER	39. \$	S/R VOUCHER NUMBER	40. PAID BY								
			CORRECT AND PROPER RTIFYING OFFICER	FOR PAYMENT 42a. RECEIVED BY 41c. DATE			(Print)					
				42b. Rf		RECEIVED AT (Location)						
				42c. DA	TE REC'D (YY/MM/DD)	42d. TO	OTAL CONT	AINERS			

Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 \$0.00

Cherry Point Commissary - MHE

FFP

Preventive Maintenance (PM) and Repair on Material Handling Equipment Base: March 1, 2015 or date of award, through February 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: HQCCAZ42802700000

NET AMT \$0.00

Page 4 of 9

ITEM NO 0001AA	SUPPLIES/SERVICES Time-Unscheduled Maint/ FFP T&M Hourly Rate	QUANTITY 45 Repairs Cherry Po	UNIT Labor Hours	UNIT PRICE \$70.00	AMOUNT \$3,150.00
	FOB: Destination				
	ACRN AA CIN: HQCCAZ428027000	001AA		NET AMT	\$3,150.00 \$3,150.00
ITEM NO 0001AB	SUPPLIES/SERVICES Materials – Cherry Point FFP T&M This is NOT a priced CLII actual costs for parts as ev supplies used to accomplis FOB: Destination	idenced by supplier	invoice for dir	rect materials and	AMOUNT \$3,000.00
	rob. Destination				
	ACRN AA CIN: HQCCAZ428027000	001AB		NET AMT	\$3,000.00 \$3,000.00

Page 5 of 9

ITEM NO 0001AC	SUPPLIES/SERVICES (1806 Electric Forklift –Chery FFP Semi-Annual Preventive Main FOB: Destination		UNIT Each	UNIT PRICE \$100.00	AMOUNT \$400.00
	ACRN AA CIN: HQCCAZ42802700001	AC		NET AMT	\$400.00 \$400.00
ITEM NO 0001AD	SUPPLIES/SERVICES (1R05-A Electric Pallet Jack-OFFP Semi-Annual Preventive Main FOB: Destination		UNIT Each	UNIT PRICE \$50.00	AMOUNT \$200.00
	ACRN AA CIN: HQCCAZ42802700001	AD		NET AMT	\$200.00 \$200.00

Page 6 of 9

ITEM NO 0001AE	SUPPLIES/SERVICES 1R04 Charger Battery 36 Vo FFP Semi-Annual Preventive Mat FOB: Destination	·	UNIT Each	UNIT PRICE \$50.00	AMOUNT \$200.00
	ACRN AA CIN: HQCCAZ4280270000	1AE		NET AMT	\$200.00 \$200.00
ITEM NO 0001AF	SUPPLIES/SERVICES 1R01 Charger Battery 24Vol FFP Semi-Annual Preventive Mat FOB: Destination	•	UNIT Each	UNIT PRICE \$50.00	AMOUNT \$200.00
	ACRN AA CIN: HQCCAZ4280270000	1AF		NET AMT	\$200.00 \$200.00

Page 7 of 9

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

New River Commissary - MHE

FFP

Preventive Maintenance (PM) and Repair on Material Handling Equipment

Base: March 1, 2015 or date of award, through February 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: HQCCA342802700000

NET AMT \$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002AA 45 Labor \$70.00 \$3,150.00 Hours

Time-Unscheduled Maint/Repairs New River

FFP T&M Hourly Rate

FOB: Destination

NET AMT \$3,150.00

ACRN AB \$3,150.00

CIN: HQCCA342802700002AA

Page 8 of 9

ITEM NO SUPPLIES/SERVICES **UNIT PRICE AMOUNT QUANTITY UNIT** 0002AB \$1.00 \$3,000.00 3,000 Each Materials – New River FFP 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 **NET AMT** \$3,000.00 ACRN AB \$3,000.00 CIN: HQCCA342802700002AB SUPPLIES/SERVICES **OUANTITY UNIT UNIT PRICE AMOUNT** ITEM NO 0002AC Each \$100.00 \$400.00 1R06 Electric Forklift-New River Semi-Annual Preventive Maintenance FOB: Destination **NET AMT** \$400.00 ACRN AB \$400.00 CIN: HQCCA342802700002AC

Page 9 of 9

\$200.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002AD 4 Each \$50.00 \$200.00

ACRN AB CIN: HQCCA342802700002AD