I OFFER	OR TO COMPLE				AL ITEMS	1. REQUISITI SEE SCHED		IBER			PAGE	1 OF	117
2. CONTRACT NO.		3. AWARD/EF	FECTIVE DATE		ER NUMBER		Mark Mark and	ICITATION				ATION ISS	JE DATE
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7. FOR SOLICITATION INFORMATION CALI	2	a. NAME CHRISTINA	\ WILLIS				b. TELE	EPHONE N	UMBER (No C	Collect Calls)		DUE DATE	100AL TIME 2015
9. ISSUED BY		CODE	HDEC04		10. THIS ACQU	JISITION IS	ш		RICTED OR	X SET ASID	DE:1	00 % FOR	:
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SOLICITA	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				EMS					P	AGE 2 OF 117	
19. ITEM NO.			20. SCHEDULE OF SUPE		ES		21.	пу	22. UNIT	23 LINIT F		24.
TEM NO.			SCHEDULE OF SUPF	PLIES/ SERVICE	<u>S</u>		QUANTI	TY	UNIT	UNIT F		AMOUNT
32a. QUANTITY IN	COLUMI	N 21 HAS E										
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32b. SIGNATURE C REPRESENTA		ORIZED GO	VERNMENT	32c. DATE		Per ANNO PARAMETERS	ED NAME AND		OF AUTHOR	RIZED GOVI	ERNMEN'	Г
32e. MAILING ADD	RESS OF	- AUTHORI	ZED GOVERNMENT RI	EPRESENTATIVE			HONE NUMBE					PRESENTATIVE
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41a. I CERTIFY THI 41b. SIGNATURE AN			RRECT AND PROPER	FOR PAYMENT 41c. DATE		CEIVED BY						
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## Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001 SUPPLIES/SERVICES

**QUANTITY** 

UNIT

**UNIT PRICE** 

AMOUNT \$0.00

Fort Bliss Commissary MHE

**FFP** 

Preventative Maintenance (PM) and Repair of Material Handling Equipment

Base: April 1, 2015 - March 31, 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

PURCHASE REQUEST NUMBER: HQCMCW33242700000

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCW33242700000

**NET AMT** 

\$0.00

PSC CD: J039

ITEM	NO
0001A	Α

SUPPLIES/SERVICES

QUANTITY 54 UNIT Hours UNIT PRICE \$75.00 AMOUNT \$4,050.00

Time - Unscheduled Maint/Repairs - Bliss

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE

\$4,050.00

**CEILING PRICE** 

ACRN AA

\$4,050.00

CIN: HQCMCW332427000000001AA

PSC CD: J039

ITEM NO 0001AB	SUPPLIES/SERVICES  Materials - Ft Bliss  T&M  This is NOT a priced CLI actual costs for parts as ex supplies used to accomplied FOB: Destination	idenced by suppli	er invoice for	direct materials and	AMOUNT \$7,000.00
				TIMATED PRICE CEILING PRICE	\$7,000.00
	ACRN AA CIN: HQCMCW3324270	00000001AB			\$7,000.00
PSC (	CD: J039				
ITEM NO 0001AC	SUPPLIES/SERVICES  Trip Charge - Unschedule FFP Round trip from contractor FOB: Destination	•	UNIT Each nmissary and r	UNIT PRICE \$25.00 eturn	AMOUNT \$125.00
				NET AMT	\$125.00
	ACRN AA				\$125.00

PSC CD: J039

CIN: HQCMCW332427000000001AC

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ITEM NO 0001AD	SUPPLIES/SERVICES  1R05-A, Electric Pallet Jar FFP Semi-Annual Preventative FOB: Destination		UNIT Each	UNIT PRICE \$75.00	AMOUNT \$600.00
	ACRN AA CIN: HQCMCW33242700	00000001AD		NET AMT	\$600.00 \$600.00
PSC (	CD: J039				
ITEM NO 0001AE	SUPPLIES/SERVICES  1R06 Electric Forklift PM-FFP Semi-Annual Preventative FOB: Destination		UNIT Each	UNIT PRICE \$100.00	AMOUNT \$600.00
	ACRN AA CIN: HQCMCW33242700	00000001AE		NET AMT	\$600.00 \$600.00

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ITEM NO 0001AF

SUPPLIES/SERVICES

**QUANTITY** 

UNIT Each UNIT PRICE \$75.00 AMOUNT \$300.00

1R08 Walkie Rider Elec Pallet Jack-Ft Bl

**FFP** 

Semi-Annual Preventative Maintenance

FOB: Destination

**NET AMT** 

\$300.00

ACRN AA

CIN: HQCMCW332427000000001AF

\$300.00

PSC CD: J039

ITEM NO 0001AG SUPPLIES/SERVICES

**QUANTITY** 

UNIT Each UNIT PRICE \$125.00

AMOUNT \$250.00

1R12-A Propane Forklift-Ft Bliss

EED

Semi-Annual Preventative Maintenance

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCW33242700000

**NET AMT** 

\$250.00

ACRN AA

CIN: HQCMCW332427000000001AG

\$250.00

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ITEM NO 0001AH

SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE \$75.00 AMOUNT \$300.00

1R05-B, Walkie-Stacker - Ft Bliss

**FFP** 

Semi-Annual Preventive Maintenance

FOB: Destination

**NET AMT** 

\$300.00

ACRN AA

CIN: HQCMCW332427000000001AH

\$300.00

PSC CD: J039

ITEM NO 0002 SUPPLIES/SERVICES

**QUANTITY** 

UNIT

**UNIT PRICE** 

AMOUNT

\$0.00

Sheppard AFB Commissary MHE

FFP

Preventative Maintenance (PM) and Repair of Material Handling Equipment

Base: April 1, 2015 - March 31, 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.

PURCHASE REQUEST NUMBER: HQCMDC33252700000

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMDC33252700000

**NET AMT** 

\$0.00

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

Time - Unscheduled Maint/Repair-Sheppard

T&M

Hourly Rate FOB: Destination

TOT ESTIMATED PRICE

\$4,050.00

**CEILING PRICE** 

ACRN AB

CIN: HQCMDC332527000000002AA

\$4,050.00

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002AB 7,000 Each \$1.00 \$7,000.00

Materials-Sheppard

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 \$7,000.00

**CEILING PRICE** 

ACRN AB \$7,000.00

CIN: HQCMDC332527000000002AB

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\$450.00

ITEM NO SUPPLIES/SERVICES QUANTITY **UNIT UNIT PRICE AMOUNT** 0002AC Each \$25.00 \$125.00 Trip Charge - Unscheduled Maint/Repair Round Trip from contractor's business to commissary and return FOB: Destination **NET AMT** \$125.00 ACRN AB \$125.00 CIN: HQCMDC332527000000002AC PSC CD: J039 SUPPLIES/SERVICES QUANTITY **UNIT PRICE** ITEM NO UNIT **AMOUNT** 0002AD Each \$75.00 \$450.00 1R05-A, Electric Pallet Jack - Sheppard Semi-Annual Preventative Maintenance FOB: Destination **NET AMT** \$450.00

PSC CD: J039

ACRN AB

CIN: HQCMDC332527000000002AD

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ITEM NO 0002AE	SUPPLIES/SERVICES Q	UANTITY 4	UNIT Each	UNIT PRICE \$100.00	AMOUNT \$400.00
	1R06, Electric Forklift - Shepp		2	\$100.00	\$100.00
	FFP Semi-Annual Preventatice Mai	ntenance			
	FOB: Destination				
				NET AMT	\$400.00
	ACRN AB				\$400.00
	CIN: HQCMDC33252700000	0002AE			
PSC C	CD: J039				
ITEM NO	SUPPLIES/SERVICES Q	UANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	1R07, Narrow Aisle Forklift -	2 Sheppard	Each	\$125.00	\$250.00
	FFP Semi-Annual Preventative Mai	ntenance			
	FOB: Destination	ntonanco			
					•
				NET AMT	\$250.00
	ACRN AB				\$250.00
	CIN: HQCMDC332527000000	0002AF			<b>\$250.00</b>

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\$250.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 0002AG \$150.00 2 Each \$75.00 1R08, Walkie/Rider - Sheppard **FFP** Semi-Annual Preventative Maintenance FOB: Destination **NET AMT** \$150.00 ACRN AB \$150.00 CIN: HQCMDC332527000000002AG PSC CD: J039 ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 0002AH Each \$125.00 \$250.00 1R12-A, Propane Forklift - Sheppard **FFP** Semi-Annual Preventative Maintenance FOB: Destination **NET AMT** \$250.00

PSC CD: J039

ACRN AB

CIN: HQCMDC332527000000002AH

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ITEM NO 0003 SUPPLIES/SERVICES

QUANTITY

UNIT

**UNIT PRICE** 

AMOUNT \$0.00

Fort Worth Commissary MHE

**FFP** 

Preventative Maintenance (PM) and Repair of Material Handling Equipment

Base: April 1, 2015 - March 31, 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

PURCHASE REQUEST NUMBER: HQCMDK33252700000

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMDK33252700000

**NET AMT** 

\$0.00

PSC CD: J039

ITEM NO 0003AA

SUPPLIES/SERVICES

QUANTITY

UNIT Hours UNIT PRICE \$75.00 AMOUNT \$4,050,00

\$4,050.00

Time-Unscheduled Maint/Repair- Ft Worth

T&M

Hourly Rate

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMDK33252700000

TOT ESTIMATED PRICE

\$4,050.00

CEILING PRICE

ACRN AC

\$4,050.00

CIN: HQCMDK332527000000001AA

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ITEM NO SUPPLIES/SERVICES QUANTITY **UNIT UNIT PRICE AMOUNT** 0003AB 7,000 Each \$1.00 \$7,000.00 Materials-Ft Worth T&M This is not a priced CLIN. DeCA will pay actual costs for materials as evidenced by supplier invoice for direct materials and supplies used to accomplish preventative maintenance and repair services. FOB: Destination TOT ESTIMATED PRICE \$7,000.00 **CEILING PRICE** ACRN AC \$7,000.00 CIN: HQCMDK332527000000003AB PSC CD: J039

ITEM NO 0003AC

SUPPLIES/SERVICES

QUANTITY 5 UNIT Each UNIT PRICE

AMOUNT

\$25.00 \$125.00

Trip Charge - Unscheduled Maint/Repair

**FFP** 

Round trip from contractor's business to commissary and return

FOB: Destination

**NET AMT** 

\$125.00

ACRN AC

CIN: HQCMDK332527000000003AC

\$125.00

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ITEM NO 0003AD	SUPPLIES/SERVICES  1R05-A, Electric Pallet Jac FFP Semi-Annual Preventative I FOB: Destination		UNIT Each	UNIT PRICE \$75.00	AMOUNT \$750.00
	ACRN AC CIN: HQCMDK332527000	0000003AD		NET AMT	\$750.00 \$750.00
ITEM NO	CD: J039  SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	1R06, Electric Forklift - Ft FFP Semi-Annual Preventative N FOB: Destination		Each	\$100.00	\$400.00
	ACRN AC			NET AMT	\$400.00 \$400.00

PSC CD: J039

CIN: HQCMDK332527000000003AE

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ITEM NO 0003AF	SUPPLIES/SERVICES  1R07, Narrow Aisle Forkl FFP Semi-Annual Preventative FOB: Destination		UNIT Each	UNIT PRICE \$125.00	AMOUNT \$250.00
				NET AMT	\$250.00
	ACRN AC CIN: HQCMDK33252700	0000003AF			\$250.00
PSC (	CD: J039				
ITEM NO 0003AG	SUPPLIES/SERVICES  1R08, Walkie/Rider - Ft W FFP Semi-Annual Preventative FOB: Destination		UNIT Each	UNIT PRICE \$75.00	AMOUNT \$300.00
				NET AMT	\$300.00
	ACRN AC				\$300.00

PSC CD: J039

CIN: HQCMDK332527000000003AG

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ITEM NO 0003AH

SUPPLIES/SERVICES

QUANTITY 2

UNIT Each UNIT PRICE \$125.00 AMOUNT \$250.00

1R12-A, Propane Forklift - Ft Worth

**FFP** 

Semi-Annual Preventative Maintenance

FOB: Destination

**NET AMT** 

\$250.00

ACRN AC

CIN: HQCMDK332527000000003AH

\$250.00

PSC CD: J039

ITEM NO 0004

SUPPLIES/SERVICES

QUANTITY

UNIT

**UNIT PRICE** 

AMOUNT

\$0.00

Cannon AFB Commissary MHE

EED

Preventative Maintenance (PM) and Repair of Material Handling Equipment

Base: April 1, 2015 - March 31, 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.

PURCHASE REQUEST NUMBER: HQCMDH33252700000

FOB: Destination

**NET AMT** 

\$0.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0004AA 54 Hours \$75.00 \$4,050.00

Time - Unscheduled Maint/Repair - Cannon

T&M

Hourly Rate FOB: Destination

TOT ESTIMATED PRICE \$4,050.00

**CEILING PRICE** 

ACRN AD \$4,050.00

CIN: HQCMDH332527000000004AA

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0004AB 7,000 Each \$1.00 \$7,000.00

Materials - Cannon

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 \$7,000.00

**CEILING PRICE** 

ACRN AD \$7,000.00

CIN: HQCMDH332527000000004AB

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ITEM NO 0004AC

SUPPLIES/SERVICES

**QUANTITY** 

UNIT Each UNIT PRICE \$25.00 AMOUNT \$125.00

Trip Charge - Unscheduled Maint/Repair

FFP

Round trip from contractor's busines to commissary and return

FOB: Destination

**NET AMT** 

\$125.00

ACRN AD

CIN: HQCMDH332527000000004AC

\$125.00

PSC CD: J039

ITEM NO 0004AD

SUPPLIES/SERVICES

QUANTITY 4 UNIT Each **UNIT PRICE** 

\$75.00

AMOUNT

\$300.00

1R05-A, Electric Pallet Jack - Cannon

**FFP** 

Semi-Annual Preventive Maintenance

FOB: Destination

NET AMT

\$300.00

ACRN AD

CIN: HQCMDH332527000000004AD

\$300.00

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ITEM NO 0004AE	SUPPLIES/SERVICES  1R07, Narrow Aisle Forklit FFP Semi-Annual Preventive M FOB: Destination		UNIT Each	UNIT PRICE \$125.00	AMOUNT \$250.00
				NET AMT	\$250.00
	ACRN AD CIN: HQCMDH332527000	0000004AE			\$250.00
PSC (	CD: J039				
ITEM NO 0004AF	SUPPLIES/SERVICES  1R08, Walker/Rider - Cann FFP		UNIT Each	UNIT PRICE \$75.00	AMOUNT \$300.00
	Semi-Annual Preventive Ma FOB: Destination	aintenance			
				NET AMT	\$300.00
	ACRN AD CIN: HQCMDH332527000	0000004AF		NET AMI	\$300.00

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ITEM NO

SUPPLIES/SERVICES

**QUANTITY** 

UNIT Each UNIT PRICE \$125.00 AMOUNT \$250.00

0004AG

1R12-A, Propane Forklift - Cannon

**FFP** 

Semi-Annual Preventive Maintenance

FOB: Destination

NET AMT

\$250.00

ACRN AD

CIN: HQCMDH332527000000004AG

\$250.00

PSC CD: J039

ITEM NO 0005 SUPPLIES/SERVICES

**QUANTITY** 

UNIT

**UNIT PRICE** 

**AMOUNT** 

\$0.00

Fort Sam Houston Commissary MHE

FFP

Preventative Maintenance (PM) and Repair of Material Handling Equipment

Base: April 1, 2015 - March 31, 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

PURCHASE REQUEST NUMBER: HQCMDA33252700000

FOB: Destination

\$0.00

NET AMT

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ITEM NO SUPPLIES/SERVICES QUANTITY **UNIT PRICE** UNIT **AMOUNT** 0005AA \$75.00 54 Hours \$4,050.00 Time - Unscheduled Maint/Repair-Ft SH T&M Hourly Rate FOB: Destination TOT ESTIMATED PRICE \$4,050.00 **CEILING PRICE** ACRN AE \$4,050.00 CIN: HQCMDA332527000000005AA

PSC CD: J039

ITEM NO 0005AB	SUPPLIES/SERVICES	QUANTITY 7.000	UNIT Each	UNIT PRICE \$1.00	AMOUNT \$7,000.00
	Materials - Ft SH			100 Marie 1 (2011 10 10 20 20 1	• on Procedures and an
	T&M				
	mil ! 110m ! 10rm				

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	\$7,000.00	
CEILING PRICE		

ACRN AE
CIN: HQCMDA33252700000005AB
\$7,000.00

CITY, TIQUIND 1832327 00000000011B

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\$450.00

\$450.00

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0005AC Each \$25.00 \$125.00 Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination **NET AMT** \$125.00 ACRN AE \$125.00 CIN: HQCMDA332527000000005AC PSC CD: J039 ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0005AD \$75.00 Each \$450.00 6 1R05-A, Electric Pallet Jack-Ft SH **FFP** Semi-Annual Preventative Maintenance FOB: Destination

**NET AMT** 

PSC CD: J039

ACRN AE

CIN: HQCMDA332527000000005AD

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ITEM NO 0005AE	SUPPLIES/SERVICES QUANTITY  6 1R06 - Electric Forklift-Ft SH FFP Semi-Annual Preventative Maintenance FOB: Destination	UNIT Each	UNIT PRICE \$100.00	AMOUNT \$600.00
	ACRN AE CIN: HQCMDA332527000000005AE		NET AMT	\$600.00 \$600.00
PSO	C CD: J039			
ITEM NO 0005AF	SUPPLIES/SERVICES QUANTITY 8 1R08, Walker/Rider - Ft SH FFP Semi-Annual Preventative Maintenance FOB: Destination	UNIT Each	UNIT PRICE \$75.00	AMOUNT \$600.00
			NET AMT	\$600.00
	ACRN AE			\$600.00

PSC CD: J039

CIN: HQCMDA332527000000005AF

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ITEM NO 0005AG	SUPPLIES/SERVICES  1R12-A, Propane Forklift - FFP Semi-Annual Preventative I FOB: Destination		UNIT Each	UNIT PRICE \$125.00	AMOUNT \$250.00	
				NET AMT	\$250.00	
	ACRN AE CIN: HQCMDA332527000	0000005AG			\$250.00	
PSC CD: J039						
ITEM NO 0005AH	SUPPLIES/SERVICES  1R13, Order Picker-Ft SH FFP Semi-Annual Preventative N FOB: Destination	QUANTITY 2 Maintenance	UNIT Each	UNIT PRICE \$125.00	AMOUNT \$250.00	
	ACRN AE			NET AMT	\$250.00 \$250.00	
	CIN: HQCMDA332527000	0000005AH			φ230.00	

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ITEM NO 0006

SUPPLIES/SERVICES

**QUANTITY** 

**UNIT** 

**UNIT PRICE** 

AMOUNT \$0.00

Holloman Commissary MHE

**FFP** 

Preventative Maintenance (PM) and Repair of Material Handling Equipment

Base: April 1, 2015 - March 31, 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

PURCHASE REQUEST NUMBER: HQCMDG33252700000

FOB: Destination

**NET AMT** 

\$0.00

PSC CD: J039

ITEM NO 0006AA

SUPPLIES/SERVICES

QUANTITY 54 UNIT Hours UNIT PRICE \$75.00 AMOUNT \$4,050.00

Time - Unscheduled Maint/Repair Holloman

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE

\$4,050.00

**CEILING PRICE** 

ACRN AF

\$4,050.00

CIN: HQCMDG332527000000006AA

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ITEM NO 0006AB

SUPPLIES/SERVICES

QUANTITY 7,000

UNIT Each UNIT PRICE \$1.00 AMOUNT \$7,000.00

Materials - Holloman

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

\$7,000.00

**CEILING PRICE** 

ACRN AF

CIN: HQCMDG332527000000006AB

\$7,000.00

PSC CD: J039

ITEM NO 0006AC

SUPPLIES/SERVICES

QUANTITY 5

UNIT Each UNIT PRICE \$25.00 AMOUNT

\$125.00

Trip Charge - Holloman

**FFP** 

Round trip from contractor's business to commissary and return.

FOB: Destination

**NET AMT** 

\$125.00

ACRN AF

CIN: HQCMDG332527000000006AC

\$125.00

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ITEM NO 0006AD	SUPPLIES/SERVICES  1R05-A, Electric Pallet Jack FFP Semi-Annual Preventive Mark FOB: Destination		UNIT Each	UNIT PRICE \$75.00	AMOUNT \$450.00
				NET AMT	\$450.00
	ACRN AF CIN: HQCMDG332527000	0000006AD			\$450.00
PSC (	CD: J039				
ITEM NO 0006AE	SUPPLIES/SERVICES  1R06, Electric Forklift - Ho FFP Semi-Annual Preventive Ma FOB: Destination		UNIT Each	UNIT PRICE \$100.00	AMOUNT \$400.00
	ACRN AF CIN: HQCMDG332527000	000006AE		NET AMT	\$400.00 \$400.00

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ITEM NO 0006AF

SUPPLIES/SERVICES

QUANTITY 2

**UNIT** Each

**UNIT PRICE** \$125.00

**AMOUNT** \$250.00

1R12-A, Propane Forklift - Holloman

Semi-Annual Preventive Maintenance

FOB: Destination

**NET AMT** 

\$250.00

ACRN AF

CIN: HQCMDG332527000000006AF

\$250.00

PSC CD: J039

ITEM NO 0007

SUPPLIES/SERVICES

QUANTITY

**UNIT** 

**UNIT PRICE** 

**AMOUNT** 

\$0.00

Kirtland AFB Commissary MHE

**FFP** 

Preventative Maintenance (PM) and Repair of Material Handling Equipment

Base: April 1, 2015 - March 31, 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

PURCHASE REQUES NUMBER: HQCMCN33252700000

FOB: Destination

**NET AMT** 

\$0.00

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SUPPLIES/SERVICES ITEM NO QUANTITY **UNIT UNIT PRICE AMOUNT** 0007AA 54 Hours \$75.00 \$4,050.00 Time - Unscheduled Maint/Repair Kirtland T&M Hourly Rate FOB: Destination TOT ESTIMATED PRICE \$4,050.00 **CEILING PRICE** ACRN AG \$4,050.00

PSC CD: J039

ITEM NO 0007AB	SUPPLIES/SERVICES	QUANTITY 7,000	UNIT Each	UNIT PRICE \$1.00	AMOUNT \$7,000.00		
	Materials - Kirtland						
	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 \$7,000.00 **CEILING PRICE** 

ACRN AG \$7,000.00

CIN: HQCMCN332527000000007AB

CIN: HQCMCN332527000000007AA

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ITEM NO 0007AC SUPPLIES/SERVICES

QUANTITY 5 UNIT Each UNIT PRICE \$25.00

AMOUNT \$125.00

Trip Charge - Unscheduled Maint/Repair

FFP

Round trip from contractor's business to commissary and return.

FOB: Destination

**NET AMT** 

\$125.00

**ACRN AG** 

CIN: HQCMCN332527000000007AC

\$125.00

PSC CD: J039

ITEM NO 0007AD SUPPLIES/SERVICES

QUANTITY 6

UNIT Each **UNIT PRICE** 

\$75.00

AMOUNT

\$450.00

1R05-A, Electric Pallet Jack - Kirtland

FFP

Semi-Annual Preventive Maintenance

FOB: Destination

**NET AMT** 

\$450.00

ACRN AG

CIN: HQCMCN332527000000007AD

\$450.00

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ITEM NO 0007AE	SUPPLIES/SERVICES  1R06, Electric Forklift - Kir FFP Semi-Annual Preventive Ma FOB: Destination		UNIT Each	UNIT PRICE \$100.00	AMOUNT \$400.00
	ACRN AG CIN: HQCMCN332527000	000007AE		NET AMT	\$400.00 \$400.00
PSC (	CD: J039				
ITEM NO 0007AF	SUPPLIES/SERVICES  1R07, Narrow Aisle Forklift FFP Semi-Annual Preventive Ma FOB: Destination		UNIT Each	UNIT PRICE \$125.00	AMOUNT \$500.00
	ACRN AG CIN: HQCMCN332527000	000007AF		NET AMT	\$500.00 \$500.00

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ITEM NO 0007AG SUPPLIES/SERVICES

QUANTITY 4 UNIT Each UNIT PRICE \$75.00

,

AMOUNT \$300.00

1R08, Walker/Rider - Kirtland

FFP

Semi-Annual Preventive Maintenance

FOB: Destination

**NET AMT** 

\$300.00

ACRN AG

CIN: HQCMCN332527000000007AG

\$300.00