

2. CONTRACT NO.
HDEC04-15-C-0009

3. AWARD/EFFECTIVE DATE
31-Mar-2015

4. ORDER NUMBER

5. SOLICITATION NUMBER
HDEC04-15-R-0005

6. SOLICITATION ISSUE DATE
05-Feb-2015

7. FOR SOLICITATION INFORMATION CALL:
a. NAME
CHRISTINA WILLIS

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME
04:00 PM 06 Mar 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
 UNRESTRICTED OR SET ASIDE: 100% FOR:
 SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB)
 HUBZONE SMALL BUSINESS
 ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 8(A)
 NAICS: 811310
 SIZE STANDARD: 7.5 million

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

CODE

16. ADMINISTERED BY
SEE ITEM 9

CODE

17a. CONTRACTOR/OFFEROR
C2G, LTD CO.
488119, 488190, 488410
110 MALLOCK CT
GOOSE CREEK SC 29445-5446
TELEPHONE NO. 843-879-0941 EXT 105

CODE 55DJ0

FACILITY CODE

18a. PAYMENT WILL BE MADE BY
DFAS-WIDE AREA WORK FLOW
DFAS - CVDAAA/CO
P.O. BOX 369016
COLUMBUS OH 43236-9016

CODE HQ0131

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
 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)
\$89,725.00

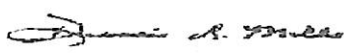
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.

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:

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
31-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
SEE SCHEDULE					

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 Bliss Commissary MHE FFP Preventative Maintenance (PM) and Repair of Material Handling Equipment Base: April 1, 2015 - March 31, 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</p> <p>PURCHASE REQUEST NUMBER: HQCMCW33242700000 FOB: Destination PURCHASE REQUEST NUMBER: HQCMCW33242700000</p>				
				NET AMT	\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Time - Unscheduled Maint/Repairs - Bliss T&M Hourly Rate	54	Hours	\$75.00	\$4,050.00
	FOB: Destination				
				TOT ESTIMATED PRICE	\$4,050.00
				CEILING PRICE	
	ACRN AA CIN: HQCMCW33242700000001AA				\$4,050.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Materials - Ft Bliss T&M	7,000	Each	\$1.00	\$7,000.00
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					\$7,000.00
CEILING PRICE					
ACRN AA					\$7,000.00
CIN: HQMCW33242700000001AB					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Trip Charge - Unscheduled Maint/Repairs FFP	5	Each	\$25.00	\$125.00
Round trip from contractor's business to commissary and return					
FOB: Destination					
NET AMT					\$125.00
ACRN AA					\$125.00
CIN: HQMCW33242700000001AC					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1R05-A, Electric Pallet Jack - Ft Bliss FFP Semi-Annual Preventative Maintenance FOB: Destination	8	Each	\$75.00	\$600.00

NET AMT \$600.00

ACRN AA \$600.00
CIN: HQCMCW332427000000001AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	1R06 Electric Forklift PM- Ft Bliss FFP Semi-Annual Preventative Maintance FOB: Destination	6	Each	\$100.00	\$600.00

NET AMT \$600.00

ACRN AA \$600.00
CIN: HQCMCW332427000000001AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	1R08 Walkie Rider Elec Pallet Jack-Ft Bl FFP Semi-Annual Preventative Maintenance FOB: Destination	4	Each	\$75.00	\$300.00
					<hr/>
NET AMT					\$300.00
ACRN AA CIN: HQCMCW33242700000001AF					\$300.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	1R12-A Propane Forklift-Ft Bliss FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCMCW33242700000	2	Each	\$125.00	\$250.00
					<hr/>
NET AMT					\$250.00
ACRN AA CIN: HQCMCW33242700000001AG					\$250.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	1R05-B, Walkie-Stacker - Ft Bliss FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$75.00	\$300.00

NET AMT \$300.00

ACRN AA \$300.00
CIN: HQCMCW332427000000001AH

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Sheppard AFB Commissary MHE FFP Preventative Maintenance (PM) and Repair of Material Handling Equipment Base: April 1, 2015 - March 31, 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.

PURCHASE REQUEST NUMBER: HQCMDC33252700000
FOB: Destination
PURCHASE REQUEST NUMBER: HQCMDC33252700000

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Time - Unscheduled Maint/Repair-Sheppard T&M Hourly Rate FOB: Destination	54	Hours	\$75.00	\$4,050.00
TOT ESTIMATED PRICE					\$4,050.00
CEILING PRICE					
ACRN AB					\$4,050.00
CIN: HQCMDC33252700000002AA					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	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	7,000	Each	\$1.00	\$7,000.00
TOT ESTIMATED PRICE					\$7,000.00
CEILING PRICE					
ACRN AB					\$7,000.00
CIN: HQCMDC33252700000002AB					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Trip Charge - Unscheduled Maint/Repair FFP Round Trip from contractor's business to commissary and return FOB: Destination	5	Each	\$25.00	\$125.00
NET AMT					\$125.00
ACRN AB					\$125.00
CIN: HQCMDC33252700000002AC					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	IR05-A, Electric Pallet Jack - Sheppard FFP Semi-Annual Preventative Maintenance FOB: Destination	6	Each	\$75.00	\$450.00
NET AMT					\$450.00
ACRN AB					\$450.00
CIN: HQCMDC33252700000002AD					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	1R06, Electric Forklift - Sheppard FFP Semi-Annual Preventatice Maintenance FOB: Destination	4	Each	\$100.00	\$400.00

NET AMT \$400.00

ACRN AB \$400.00
CIN: HQCMDC33252700000002AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	1R07, Narrow Aisle Forklift - Sheppard FFP Semi-Annual Preventative Maintenance FOB: Destination	2	Each	\$125.00	\$250.00

NET AMT \$250.00

ACRN AB \$250.00
CIN: HQCMDC33252700000002AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	1R08, Walkie/Rider - Sheppard FFP Semi-Annual Preventative Maintenance FOB: Destination	2	Each	\$75.00	\$150.00

NET AMT \$150.00

ACRN AB \$150.00
CIN: HQCMDC33252700000002AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	1R12-A, Propane Forklift - Sheppard FFP Semi-Annual Preventative Maintenance FOB: Destination	2	Each	\$125.00	\$250.00

NET AMT \$250.00

ACRN AB \$250.00
CIN: HQCMDC33252700000002AH

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					\$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
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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		54	Hours	\$75.00	\$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
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CEILING PRICE

ACRN AC	\$4,050.00
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CIN: HQCMDK332527000000001AA

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Materials-Ft Worth T&M	7,000	Each	\$1.00	\$7,000.00
	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 CIN: HQCMDK33252700000003AB				\$7,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Trip Charge - Unscheduled Maint/Repair FFP	5	Each	\$25.00	\$125.00
	Round trip from contractor's business to commissary and return				
	FOB: Destination				
				NET AMT	\$125.00
	ACRN AC CIN: HQCMDK33252700000003AC				\$125.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	1R05-A, Electric Pallet Jack - Ft Worth FFP Semi-Annual Preventative Maintenance FOB: Destination	10	Each	\$75.00	\$750.00

NET AMT \$750.00

ACRN AC \$750.00
CIN: HQCMDK33252700000003AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	1R06, Electric Forklift - Ft Worth FFP Semi-Annual Preventative Maintenance FOB: Destination	4	Each	\$100.00	\$400.00

NET AMT \$400.00

ACRN AC \$400.00
CIN: HQCMDK33252700000003AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	1R07, Narrow Aisle Forklift - Ft Worth FFP Semi-Annual Preventative Maintenance FOB: Destination	2	Each	\$125.00	\$250.00

NET AMT \$250.00

ACRN AC \$250.00
CIN: HQCMDK33252700000003AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	1R08, Walkie/Rider - Ft Worth FFP Semi-Annual Preventative Maintenance FOB: Destination	4	Each	\$75.00	\$300.00

NET AMT \$300.00

ACRN AC \$300.00
CIN: HQCMDK33252700000003AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	1R12-A, Propane Forklift - Ft Worth FFP Semi-Annual Preventative Maintenance FOB: Destination	2	Each	\$125.00	\$250.00
					<hr/>
					NET AMT
					\$250.00
ACRN AC CIN: HQCMDK33252700000003AH					\$250.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Cannon 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: HQCMDH33252700000 FOB: Destination				\$0.00
					<hr/>
					NET AMT
					\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Time - Unscheduled Maint/Repair - Cannon T&M Hourly Rate FOB: Destination	54	Hours	\$75.00	\$4,050.00
TOT ESTIMATED PRICE					\$4,050.00
CEILING PRICE					
ACRN AD					\$4,050.00
CIN: HQCMDH33252700000004AA					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	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	7,000	Each	\$1.00	\$7,000.00
TOT ESTIMATED PRICE					\$7,000.00
CEILING PRICE					
ACRN AD					\$7,000.00
CIN: HQCMDH33252700000004AB					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's busines to commissary and return FOB: Destination	5	Each	\$25.00	\$125.00

NET AMT \$125.00

ACRN AD \$125.00
CIN: HQCMDH33252700000004AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	1R05-A, Electric Pallet Jack - Cannon FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$75.00	\$300.00

NET AMT \$300.00

ACRN AD \$300.00
CIN: HQCMDH33252700000004AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	1R07, Narrow Aisle Forklift- Cannon FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$125.00	\$250.00

NET AMT \$250.00

ACRN AD \$250.00
CIN: HQCMDH33252700000004AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	1R08, Walker/Rider - Cannon FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$75.00	\$300.00

NET AMT \$300.00

ACRN AD \$300.00
CIN: HQCMDH33252700000004AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	1R12-A, Propane Forklift - Cannon FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$125.00	\$250.00

NET AMT \$250.00

ACRN AD \$250.00
CIN: HQCMDH33252700000004AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Fort Sam Houston Commissary MHE FFP Preventative Maintenance (PM) and Repair of Material Handling Equipment Base: April 1, 2015 - March 31, 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

PURCHASE REQUEST NUMBER: HQCMDA33252700000
FOB: Destination

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Time - Unscheduled Maint/Repair-Ft SH T&M Hourly Rate FOB: Destination	54	Hours	\$75.00	\$4,050.00
TOT ESTIMATED PRICE					\$4,050.00
CEILING PRICE					
ACRN AE					\$4,050.00
CIN: HQCMDA33252700000005AA					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Materials - Ft SH 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	7,000	Each	\$1.00	\$7,000.00
TOT ESTIMATED PRICE					\$7,000.00
CEILING PRICE					
ACRN AE					\$7,000.00
CIN: HQCMDA33252700000005AB					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination	5	Each	\$25.00	\$125.00

NET AMT \$125.00

ACRN AE \$125.00
CIN: HQCMDA33252700000005AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	IR05-A, Electric Pallet Jack-Ft SH FFP Semi-Annual Preventative Maintenance FOB: Destination	6	Each	\$75.00	\$450.00

NET AMT \$450.00

ACRN AE \$450.00
CIN: HQCMDA33252700000005AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	1R06 - Electric Forklift-Ft SH FFP Semi-Annual Preventative Maintenance FOB: Destination	6	Each	\$100.00	\$600.00

NET AMT \$600.00

ACRN AE \$600.00
CIN: HQCMDA33252700000005AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	1R08, Walker/Rider - Ft SH FFP Semi-Annual Preventative Maintenance FOB: Destination	8	Each	\$75.00	\$600.00

NET AMT \$600.00

ACRN AE \$600.00
CIN: HQCMDA33252700000005AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG	1R12-A, Propane Forklift - Ft SH FFP Semi-Annual Preventative Maintenance FOB: Destination	2	Each	\$125.00	\$250.00

NET AMT \$250.00

ACRN AE \$250.00
CIN: HQCMDA33252700000005AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AH	1R13, Order Picker-Ft SH FFP Semi-Annual Preventative Maintenance FOB: Destination	2	Each	\$125.00	\$250.00

NET AMT \$250.00

ACRN AE \$250.00
CIN: HQCMDA33252700000005AH

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Holloman Commissary MHE FFP Preventative Maintenance (PM) and Repair of Material Handling Equipment Base: April 1, 2015 - March 31, 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</p> <p>PURCHASE REQUEST NUMBER: HQCMDG33252700000 FOB: Destination</p>				
				NET AMT	\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	Time - Unscheduled Maint/Repair Holloman T&M Hourly Rate FOB: Destination	54	Hours	\$75.00	\$4,050.00
				TOT ESTIMATED PRICE	\$4,050.00
				CEILING PRICE	\$4,050.00
	ACRN AF CIN: HQCMDG33252700000006AA				\$4,050.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	Materials - Holloman T&M	7,000	Each	\$1.00	\$7,000.00
	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	\$7,000.00
				CEILING PRICE	
	ACRN AF				\$7,000.00
	CIN: HQCMDG33252700000006AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	Trip Charge - Holloman FFP	5	Each	\$25.00	\$125.00
	Round trip from contractor's business to commissary and return.				
	FOB: Destination				
				NET AMT	\$125.00
	ACRN AF				\$125.00
	CIN: HQCMDG33252700000006AC				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	1R05-A, Electric Pallet Jack - Holloman FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$75.00	\$450.00

NET AMT \$450.00

ACRN AF \$450.00
CIN: HQCMDG33252700000006AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	1R06, Electric Forklift - Holloman FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$100.00	\$400.00

NET AMT \$400.00

ACRN AF \$400.00
CIN: HQCMDG33252700000006AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF	1R12-A, Propane Forklift - Holloman FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$125.00	\$250.00
NET AMT					\$250.00
ACRN AF CIN: HQCMDG33252700000006AF					\$250.00

PSC CD: J039

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

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	Time - Unscheduled Maint/Repair Kirtland T&M Hourly Rate FOB: Destination	54	Hours	\$75.00	\$4,050.00
TOT ESTIMATED PRICE					\$4,050.00
CEILING PRICE					
ACRN AG					\$4,050.00
CIN: HQCMCN33252700000007AA					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	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	7,000	Each	\$1.00	\$7,000.00
TOT ESTIMATED PRICE					\$7,000.00
CEILING PRICE					
ACRN AG					\$7,000.00
CIN: HQCMCN33252700000007AB					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination	5	Each	\$25.00	\$125.00

NET AMT	\$125.00
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ACRN AG CIN: HQCMCN33252700000007AC	\$125.00
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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	1R05-A, Electric Pallet Jack - Kirtland FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$75.00	\$450.00

NET AMT	\$450.00
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ACRN AG CIN: HQCMCN33252700000007AD	\$450.00
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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE	1R06, Electric Forklift - Kirtland FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$100.00	\$400.00

NET AMT \$400.00

ACRN AG \$400.00
CIN: HQCMCN33252700000007AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AF	1R07, Narrow Aisle Forklift - Kirtland FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$125.00	\$500.00

NET AMT \$500.00

ACRN AG \$500.00
CIN: HQCMCN33252700000007AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AG	1R08, Walker/Rider - Kirtland FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$75.00	\$300.00

NET AMT \$300.00

ACRN AG \$300.00
CIN: HQCMCN33252700000007AG

PSC CD: J039