


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 97	
2. CONTRACT NO. HDEC04-15-C-0010		3. AWARD/EFFECTIVE DATE 09-Jun-2015		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-15-R-0023	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME CHRISTINA WILLIS				b. TELEPHONE NUMBER (No Collect Calls)	
8. OFFER DUE DATE/LOCAL TIME 04:00 PM 25 Mar 2015		9. ISSUED BY CODE HDEC04 DEFENSE COMMISSARY AGENCY SUPPLY & EQUIPMENT DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8269/8886		10. THIS ACQUISITION IS <input 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: \$7.5 million			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CODE		16. ADMINISTERED BY CODE		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
SEE SCHEDULE		SEE ITEM 9					
17a. CONTRACTOR/OFFEROR CODE 5A4T5 FACILITY CODE X CELL MANAGEMENT INC. ALEC ASHTON 686 N JAMES RD COLUMBUS OH 43219-1838 TELEPHONE NO. 740.808.3507		18a. PAYMENT WILL BE MADE BY CODE HQ0131 DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016					
<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) \$72,454.00		
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
<input type="checkbox"/> 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.				<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:			
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 09-Jun-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	Eglin AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: June 9, 2015 - May 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.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSK333252700000				
				NET AMT	\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Time - Unscheduled Maint/Repairs - Eglin T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCSK333252700000	54	Hours	\$94.00	\$5,076.00
				TOT ESTIMATED PRICE	\$5,076.00
				CEILING PRICE	
	ACRN AJ CIN: HQCSK3332527000000001AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Materials - Eglin 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				
	PURCHASE REQUEST NUMBER: HQCSK333252700000				
				TOT ESTIMATED PRICE	\$7,000.00
				CEILING PRICE	
	ACRN AJ				\$7,000.00
	CIN: HQCSK3332527000000001AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Trip Charge - Unscheduled Maint/Repairs FFP	5	Each	\$110.00	\$550.00
	Round trip from contractor's business to commissary and return.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSK333252700000				
				NET AMT	\$550.00
	ACRN AJ				\$550.00
	CIN: HQCSK3332527000000001AC				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1R05-A, Electric Pallet Jack-Eglin FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSK333252700000	8	Each	\$117.50	\$940.00

NET AMT \$940.00

ACRN AJ \$940.00
CIN: HQCSK3332527000000001AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	1R06, Electric Forklift-Eglin FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSK333252700000	6	Each	\$117.50	\$705.00

NET AMT \$705.00

ACRN AJ \$705.00
CIN: HQCSK3332527000000001AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	1R07, Narrow Aisle Forklift-Eglin FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSK333252700000	2	Each	\$117.50	\$235.00

NET AMT \$235.00

ACRN AJ \$235.00
CIN: HQCSK3332527000000001AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	1R08, Walkie Rider-Eglin FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSK333252700000	4	Each	\$117.50	\$470.00

NET AMT \$470.00

ACRN AJ \$470.00
CIN: HQCSK3332527000000001AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	1R12-A, Propane Forklift- Eglin FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSK333252700000	2	Each	\$144.00	\$288.00

NET AMT \$288.00

ACRN AJ \$288.00
CIN: HQCSK3332527000000001AH

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	1R13, Order Picker - Eglin FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSK333252700000	2	Each	\$144.00	\$288.00

NET AMT \$288.00

ACRN AJ \$288.00
CIN: HQCSK3332527000000001AJ

PSC CD: J039

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

Pensacola Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Material Handling Equipment
 Base: June 9, 2015 - May 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.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSKC33252700000

NET AMT	\$0.00
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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		54	Hours	\$94.00	\$5,076.00

Time-Unscheduled Maint/Repairs-Pensacola
 T&M
 Hourly Rate
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSKC33252700000

TOT ESTIMATED PRICE	\$5,076.00
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CEILING PRICE

ACRN AB CIN: HQCSKC332527000000002AA	\$5,076.00
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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Materials-Pensacola 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				
	PURCHASE REQUEST NUMBER: HQCSKC33252700000				
				TOT ESTIMATED PRICE	\$7,000.00
				CEILING PRICE	
	ACRN AB				\$7,000.00
	CIN: HQCSKC332527000000002AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Trip Charge-Unscheduled Maint/Repair FFP	5	Each	\$110.00	\$550.00
	Round trip from contractor's business to commissary and return.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSKC33252700000				
				NET AMT	\$550.00
	ACRN AB				\$550.00
	CIN: HQCSKC332527000000002AC				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	1R05-A, Electric Pallet Jack-Pensacola FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSKC33252700000	4	Each	\$117.50	\$470.00

NET AMT \$470.00

ACRN AB \$470.00
CIN: HQCSKC33252700000002AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	1R06, Electric Forklift-Pensacola FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSKC33252700000	4	Each	\$117.50	\$470.00

NET AMT \$470.00

ACRN AB \$470.00
CIN: HQCSKC33252700000002AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	1R08, Walkie Rider-Pensacola FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSKC33252700000	6	Each	\$117.50	\$705.00

NET AMT \$705.00

ACRN AB \$705.00
CIN: HQCSKC33252700000002AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	1R12-B, Gas Forklift-Pensacola FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSKC33252700000	2	Each	\$144.00	\$288.00

NET AMT \$288.00

ACRN AB \$288.00
CIN: HQCSKC33252700000002AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Tyndall AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: June 9, 2015 - May 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.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR33252700000				
				NET AMT	\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Time - Unscheduled Maint/Repair -Tyndall T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR33252700000	54	Hours	\$94.00	\$5,076.00
				TOT ESTIMATED PRICE	\$5,076.00
				CEILING PRICE	
	ACRN AF CIN: HQCSJR332527000000003AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Materials - Tyndall 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				
	PURCHASE REQUEST NUMBER: HQCSJR33252700000				
				TOT ESTIMATED PRICE	\$7,000.00
				CEILING PRICE	
	ACRN AF				\$7,000.00
	CIN: HQCSJR332527000000003AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Trip Charge-Unscheduled Maint/Repair FFP	5	Hours	\$110.00	\$550.00
	Round trip from contractor's business to commissary and return.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJR33252700000				
				NET AMT	\$550.00
	ACRN AF				\$550.00
	CIN: HQCSJR332527000000003AC				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	1R05-A, Electric Pallet Jack-Tyndall FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR33252700000	4	Each	\$117.50	\$470.00

NET AMT \$470.00

ACRN AF \$470.00
CIN: HQCSJR332527000000003AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	1R06, Electric Forklift-Tyndall FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR33252700000	4	Each	\$117.50	\$470.00

NET AMT \$470.00

ACRN AF \$470.00
CIN: HQCSJR332527000000003AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	1R07, Narrow Aisle Forklift-Tyndall FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR33252700000	2	Each	\$117.50	\$235.00

NET AMT \$235.00

ACRN AF \$235.00
CIN: HQCSJR33252700000003AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	1R08, Walkie Rider-Tyndall FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJR33252700000	6	Each	\$117.50	\$705.00

NET AMT \$705.00

ACRN AF \$705.00
CIN: HQCSJR33252700000003AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					\$0.00

Whiting Field Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Material Handling Equipment
 Base: June 9, 2015 - May 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.

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJS33232700000

NET AMT	\$0.00
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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		54	Hours	\$94.00	\$5,076.00

Time - Unscheduled Maint/Repair-Whiting
 T&M
 Hourly Rate
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCSJS33232700000

TOT ESTIMATED PRICE	\$5,076.00
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CEILING PRICE

ACRN AG	\$5,076.00
CIN: HQCSJS332327000000004AA	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Materials - Whiting Field 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				
	PURCHASE REQUEST NUMBER: HQCSJS33232700000				
				TOT ESTIMATED PRICE	\$7,000.00
				CEILING PRICE	
	ACRN AG				\$7,000.00
	CIN: HQCSJS332327000000004AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Trip Charge - Whiting Field FFP	5	Each	\$110.00	\$550.00
	Round trip from contractor's business to commissary and return.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJS33232700000				
				NET AMT	\$550.00
	ACRN AG				\$550.00
	CIN: HQCSJS332327000000004AC				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	1R06, Electric Forklift-Whiting Field FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS33232700000	2	Each	\$117.50	\$235.00

NET AMT \$235.00

ACRN AG \$235.00
CIN: HQCSJS332327000000004AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	1R07,Narrow Aisle Forklift-Whiting Field FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS33232700000	2	Each	\$117.50	\$235.00

NET AMT \$235.00

ACRN AG \$235.00
CIN: HQCSJS332327000000004AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	1R08, Walkie Rider - Whiting Field FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS33232700000	2	Each	\$117.50	\$235.00

NET AMT \$235.00

ACRN AG \$235.00
CIN: HQCSJS332327000000004AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	1R12-A, Propane Forklift-Whiting Field FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJS33232700000	2	Each	\$117.50	\$235.00

NET AMT \$235.00

ACRN AG \$235.00
CIN: HQCSJS332327000000004AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Hurlburt Field Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: June 9, 2015- May 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>FOB: Destination PURCHASE REQUEST NUMBER: HQCSJT33252700000</p>					
NET AMT					\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Time-Unscheduled Maint/Repair-Hurlburt T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCSJT33252700000	54	Each	\$94.00	\$5,076.00
TOT ESTIMATED PRICE					\$5,076.00
CEILING PRICE					
ACRN AH CIN: HQCSJT332527000000005AA					\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Materials-Hurlburt Field 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				
	PURCHASE REQUEST NUMBER: HQCSJT33252700000				
				TOT ESTIMATED PRICE	\$7,000.00
				CEILING PRICE	
	ACRN AH				\$7,000.00
	CIN: HQCSJT332527000000005AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	Trip Charge-Unscheduled Maint/Repair FFP	5	Each	\$110.00	\$550.00
	Round trip from contractor's business to commissary and return.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCSJT33252700000				
				NET AMT	\$550.00
	ACRN AH				\$550.00
	CIN: HQCSJT332527000000005AC				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	1R05-A, Electric Pallet Jack-Hurlburt FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJT33252700000	6	Each	\$117.50	\$705.00

NET AMT \$705.00

ACRN AH \$705.00
CIN: HQCSJT33252700000005AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	1R06, Electric Forklift- Hurlburt FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJT33252700000	4	Each	\$117.50	\$470.00

NET AMT \$470.00

ACRN AH \$470.00
CIN: HQCSJT33252700000005AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	1R07, Narrow Aisle Forklift-Hurlburt FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJT33252700000	2	Each	\$117.50	\$235.00

NET AMT \$235.00

ACRN AH \$235.00
CIN: HQCSJT33252700000005AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG	1R08, Walkie Rider-Hurlburt FFP Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCSJT33252700000	2	Each	\$117.50	\$235.00

NET AMT \$235.00

ACRN AH \$235.00
CIN: HQCSJT33252700000005AG

PSC CD: J039