

2. CONTRACT NO. HDEC04-15-C-0013	3. AWARD/EFFECTIVE DATE 27-Apr-2015	4. ORDER NUMBER	5. SOLICITATION NUMBER HDEC04-15-R-0026	6. SOLICITATION ISSUE DATE 05-Feb-2015
--	---	-----------------	---	--

7. FOR SOLICITATION INFORMATION CALL:	a. NAME WILLIE L. MOYE	b. TELEPHONE NUMBER (No Collect Calls) 804-734-8000 EXT 48643	8. OFFER DUE DATE/LOCAL TIME 04:00 PM 10 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 <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: <u>100</u> % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <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
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE ITEM 9
---	--

17a. CONTRACTOR/OFFEROR X CELL MANAGEMENT INC. ALEC ASHTON 688 N JAMES RD COLUMBUS OH 43219-1838 TELEPHONE NO. 740.808.3507	CODE 5A4T5	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CV/DAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016	CODE HQ0131
--	----------------------	---------------	--	-----------------------


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) \$214,488.00
--	--

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	
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	

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 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. HDEC0415R0026 OFFER DATED 10-Mar-2015 . 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 27-Apr-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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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	Barstow Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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: HQCKLL33242700000				
				NET AMT	\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Time - Unscheduled Maint/Repairs-Barstow T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCKLL33242700000	54	Hours	\$94.00	\$5,076.00
				TOT ESTIMATED PRICE	\$5,076.00
				CEILING PRICE	\$5,076.00
	ACRN AA CIN: HQCKLL332427000000001AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		7,000	Each	\$1.00	\$7,000.00
	Materials - Barstow				
	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 AA				\$7,000.00
	CIN: HQCKLL332427000000001AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		5	Each	\$110.00	\$550.00
	Trip Charge – Unscheduled Maint/Repair				
	FFP				
	Round trip from contractor’s business to commissary and return.				
	FOB: Destination				
				NET AMT	\$550.00
	ACRN AA				\$550.00
	CIN: HQCKLL332427000000001AC				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1R05-A, Electric Pallet Jack - Barstow FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AA \$282.00
CIN: HQCKLL33242700000001AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	1R06, Electric Forklift - Barstow FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AA \$282.00
CIN: HQCKLL33242700000001AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	1R12-A, Propane Forklift - Barstow FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00
					<hr/>
					NET AMT
					\$282.00
					ACRN AA
					\$282.00
					CIN: HQCKLL33242700000001AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Beale AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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: HQCKLK33242700000				\$0.00
					<hr/>
					NET AMT
					\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Time – Unscheduled Maint/Repair T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
TOT ESTIMATED PRICE					\$5,076.00
CEILING PRICE					
ACRN AB CIN: HQCKLK33242700000002AA					\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Materials - Beale 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 CIN: HQCKLK33242700000002AB					\$7,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		5	Each	\$110.00	\$550.00
	Trip Charge – Unscheduled Maint/Repair FFP Round trip from contractor’s business to commissary and return. FOB: Destination				

NET AMT \$550.00

ACRN AB \$550.00
CIN: HQCKLK332427000000002AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		4	Each	\$141.00	\$564.00
	1R05-A, Electric Pallet Jack - Beale FFP Semi-Annual Preventive Maintenance FOB: Destination				

NET AMT \$564.00

ACRN AB \$564.00
CIN: 0HQCKLK332427000000002AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	1R06, Electric Forklift - Beale FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AB \$564.00
CIN: HQCKLK33242700000002AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	1R07, Narrow Aisle Forklift - Beale FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AB \$282.00
CIN: HQCKLK33242700000002AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	1R13, Order Picker - Beale FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00
					NET AMT
					\$282.00
ACRN AB CIN: HQCKLK332427000000002AG					\$282.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	China Lake Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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				\$0.00
					NET AMT
					\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Time - Unscheduled Maint/Repairs T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
				TOT ESTIMATED PRICE	\$5,076.00
				CEILING PRICE	
	ACRN AC CIN: HQCKM6433627000000003AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Materials - China Lake 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 AC CIN: HQCKM6433627000000003AB				\$7,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Trip Charge – Unscheduled Maint/Repair FFP Round trip from contractor’s business to commissary and return. FOB: Destination	5	Each	\$110.00	\$550.00

NET AMT \$550.00

ACRN AC \$550.00
CIN: HQCKM6433627000000003AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	1R05-A, Electric Pallet Jack- China Lake FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AC \$282.00
CIN: HQCKM6433627000000003AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	1R06, Electric Forklift - China Lake FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AC \$282.00
CIN: HQCKM6433627000000003AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	1R12-A, Propane Forklift - China Lake FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AC \$282.00
CIN: HQCKM6433627000000003AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Edwards AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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				

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	Time - Unscheduled Maint/Repairs-Edward T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
				TOT ESTIMATED PRICE	\$5,076.00
				CEILING PRICE	
	ACRN AD CIN: HQCKLP33242700000004AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		7,000	Each	\$1.00	\$7,000.00
	Materials - Edwards AFB 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 CIN: HQCKLP33242700000004AB				\$7,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		5	Each	\$110.00	\$550.00
	Trip Charge – Unscheduled Maint/Repair FFP				
	Round trip from contractor’s business to commissary and return.				
	FOB: Destination				
				NET AMT	\$550.00
	ACRN AD CIN: HQCKLP33242700000004AC				\$550.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		4	Each	\$141.00	\$564.00
	1R05-A, Electric Pallet Jack - Edwards FFP Semi-Annual Preventive Maintenance FOB: Destination				

NET AMT \$564.00

ACRN AD \$564.00
CIN: HQCKLP33242700000004AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE		4	Each	\$141.00	\$564.00
	1R06, Electric Forklift - Edwards FFP Semi-Annual Preventive Maintenance FOB: Destination				

NET AMT \$564.00

ACRN AD \$564.00
CIN: HQCKLP33242700000004AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	1R07, Narrow Aisle Forklift - Edwards FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AD \$282.00
CIN: HQCKLP33242700000004AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Fort Irwin Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Time -Unscheduled Maint/Repairs-Ft Irwin T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
TOT ESTIMATED PRICE					\$5,076.00
CEILING PRICE					
ACRN AE					\$5,076.00
CIN: HQCKLQ332527000000005AA					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Materials - Fort Irwin 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: HQCKLQ332527000000005AB					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		5	Each	\$110.00	\$550.00
	Trip Charge – Unscheduled Maint/Repair FFP Round trip from contractor’s business to commissary and return. FOB: Destination				

NET AMT \$550.00

ACRN AE \$550.00
CIN: HQCKLQ33252700000005AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		4	Each	\$141.00	\$564.00
	1R05-A, Electric Pallet Jack - Ft Irwin FFP Semi-Annual Preventive Maintenance FOB: Destination				

NET AMT \$564.00

ACRN AE \$564.00
CIN: HQCKLQ33252700000005AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	1R06, Electric Forklift - Ft Irwin FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AE \$564.00
CIN: HQCKLQ332527000000005AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF	1R07, Narrow Aisle Forklift - Ft Irwin FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AE \$282.00
CIN: HQCKLQ332527000000005AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Lemoore Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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				
				NET AMT	\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	Time - Unscheduled Maint/Repairs-Lemoore T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
				TOT ESTIMATED PRICE	\$5,076.00
				CEILING PRICE	\$5,076.00
	ACRN AF CIN: HQCKLV332427000000006AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		7,000	Each	\$1.00	\$7,000.00
	Materials - Lemoore 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: HQCKLV332427000000006AB				\$7,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC		5	Each	\$110.00	\$550.00
	Trip Charge – Unscheduled Maint/Repair FFP				
	Round trip from contractor’s business to commissary and return.				
	FOB: Destination				
				NET AMT	\$550.00
	ACRN AF CIN: HQCKLV332427000000006AC				\$550.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	1R05-A, Electric Pallet Jack - Lemoore FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AF \$564.00
CIN: HQCKLV332427000000006AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	1R06, Electric Forklift - Lemoore FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AF \$564.00
CIN: HQCKLV332427000000006AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF	1R12-A, Propane Forklift - Lemoore FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AF \$282.00
CIN: HQCKLV332427000000006AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Los Angeles AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	Time - Unscheduled Maint/Repairs-LA AFB T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
				TOT ESTIMATED PRICE	\$5,076.00
				CEILING PRICE	
	ACRN AG CIN: HQCKLW33242700000007AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	Materials - Los Angeles AFB 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 CIN: HQCKLW33242700000007AB				\$7,000.00

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	\$110.00	\$550.00
					<hr/>
					NET AMT
					\$550.00
					ACRN AG
					\$550.00
					CIN: HQCKLW33242700000007AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	1R05-A, Electric Pallet Jack - LA AFB FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00
					<hr/>
					NET AMT
					\$564.00
					ACRN AG
					\$564.00
					CIN: HQCKLW33242700000007AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE	1R06, Electric Forklift - LA AFB FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$141.00	\$846.00

NET AMT \$846.00

ACRN AG \$846.00
CIN: HQCKLW33242700000007AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AF	1R08, Walker/Rider - LA AFB FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AG \$282.00
CIN: HQCKLW33242700000007AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	March AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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. FOB: Destination</p>				

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	Time - Unscheduled Maint/Repairs-March T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
			TOT ESTIMATED PRICE		\$5,076.00
			CEILING PRICE		
	ACRN AH CIN: HQCKLY332427000000008AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB		7,000	Each	\$1.00	\$7,000.00
	Materials - March AFB 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 AH CIN: HQCKLY33242700000008AB				\$7,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC		5	Each	\$110.00	\$550.00
	Trip Charge – Unscheduled Maint/Repair FFP				
	Round trip from contractor’s business to commissary and return.				
	FOB: Destination				
				NET AMT	\$550.00
	ACRN AH CIN: HQCKLY33242700000008AC				\$550.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD	1R05-A, Electric Pallet Jack - March FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$141.00	\$846.00

NET AMT \$846.00

ACRN AH \$846.00
CIN: HQCKLY332427000000008AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AE	1R06, Electric Forklift - March FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AH \$564.00
CIN: HQCKLY332427000000008AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AF	1R08, Walker/Rider - March FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AH \$564.00
CIN: HQCKLY332427000000008AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AG	1R12-A, Propane Forklift - March FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AH \$282.00
CIN: HQCKLY332427000000008AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	McClellan AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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. FOB: Destination</p>				

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	Time - Unscheduled Maint/Repairs T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
			TOT ESTIMATED PRICE		\$5,076.00
			CEILING PRICE		
	ACRN AJ CIN: HQCKL133252700000009AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB		7,000	Each	\$1.00	\$7,000.00
	Materials - McClellan AFB 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 AJ				\$7,000.00
	CIN: HQCKL133252700000009AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AC		5	Each	\$110.00	\$550.00
	Trip Charge – Unscheduled Maint/Repair FFP				
	Round trip from contractor’s business to commissary and return.				
	FOB: Destination				
				NET AMT	\$550.00
	ACRN AJ				\$550.00
	CIN: HQCKL133252700000009AC				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AD	1R05-A, Electric Pallet Jack - McClellan FFP Semi-Annual Preventive Maintenance FOB: Destination	8	Each	\$141.00	\$1,128.00

NET AMT \$1,128.00

ACRN AJ \$1,128.00
CIN: HQCKL133252700000009AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AE	1R06, Electric Forklift - McClellan FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AJ \$564.00
CIN: HQCKL133252700000009AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AF	1R08, Walker/Rider - McClellan FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AJ \$282.00
CIN: HQCKL133252700000009AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AG	1R12-A, Propane Forklift - McClellan FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AJ \$282.00
CIN: HQCKL133252700000009AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AH	1R13, Order Picker - McClellan FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AJ \$282.00
CIN: HQCKL133252700000009AH

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Moffett Field Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	Time - Unscheduled Maint/Repairs-Moffett T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
TOT ESTIMATED PRICE					\$5,076.00
CEILING PRICE					
ACRN AK CIN: HQCKL23325270000000010AA					\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	Materials - Moffett Field 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 AK CIN: HQCKL23325270000000010AB					\$7,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC		5	Each	\$110.00	\$550.00
	Trip Charge – Unscheduled Maint/Repair FFP Round trip from contractor’s business to commissary and return. FOB: Destination				

NET AMT \$550.00

ACRN AK \$550.00
CIN: HQCKL2332527000000010AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AD		6	Each	\$141.00	\$846.00
	1R05-A, Electric Pallet Jack - Moffett FFP Semi-Annual Preventive Maintenance FOB: Destination				

NET AMT \$846.00

ACRN AK \$846.00
CIN: HQCKL2332527000000010AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AE	1R06, Electric Forklift - Moffett FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AK \$564.00
CIN: HQCKL2332527000000010AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AF	1R08, Walker/Rider - Moffett FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AK \$282.00
CIN: HQCKL2332527000000010AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AG	1R12-A, Propane Forklift - Moffett FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AK \$282.00
CIN: HQCKL2332527000000010AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Ord Community Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	Time - Unscheduled Maint/Repairs-Ord T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
TOT ESTIMATED PRICE					\$5,076.00
CEILING PRICE					
ACRN AL CIN: HQCKLR332527000000011AA					\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	Materials - Ord Community 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 AL CIN: HQCKLR332527000000011AB					\$7,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AC	Trip Charge – Unscheduled Maint/Repair FFP Round trip from contractor’s business to commissary and return. FOB: Destination	5	Each	\$110.00	\$550.00

NET AMT \$550.00

ACRN AL \$550.00
CIN: HQCKLR3325270000000011AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AD	1R05-A, Electric Pallet Jack - Ord FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$141.00	\$846.00

NET AMT \$846.00

ACRN AL \$846.00
CIN: HQCKLR3325270000000011AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AE	1R06, Electric Forklift - Ord FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AL \$564.00
CIN: HQCKLR332527000000011AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AF	1R07, Narrow Aisle Forklift - Ord FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AL \$282.00
CIN: HQCKLR332527000000011AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Port Hueneme Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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				

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	Time - Unscheduled Maint/Repairs T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
			TOT ESTIMATED PRICE		\$5,076.00
			CEILING PRICE		
	ACRN AM CIN: HQCKL63324270000000012AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB		7,000	Each	\$1.00	\$7,000.00
	Materials - Port Hueneme 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 AM				\$7,000.00
	CIN: HQCKL6332427000000012AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC		5	Each	\$110.00	\$550.00
	Trip Charge – Unscheduled Maint/Repair FFP				
	Round trip from contractor’s business to commissary and return.				
	FOB: Destination				
				NET AMT	\$550.00
	ACRN AM				\$550.00
	CIN: HQCKL6332427000000012AC				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD	1R05-A, Electric Pallet Jack- Port Huene FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$141.00	\$846.00

NET AMT \$846.00

ACRN AM \$846.00
CIN: HQCKL6332427000000012AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE	1R06, Electric Forklift - Port Hueneme FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AM \$564.00
CIN: HQCKL6332427000000012AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AF	1R12-A, Propane Forklift - Port Hueneme FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AM \$282.00
CIN: HQCKL6332427000000012AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Travis AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AA	Time - Unscheduled Maint/Repairs-Travis T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
TOT ESTIMATED PRICE					\$5,076.00
CEILING PRICE					
ACRN AN CIN: HQCKMC3325270000000013AA					\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AB	Materials - Travis AFB 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 AN CIN: HQCKMC3325270000000013AB					\$7,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AC	Trip Charge – Unscheduled Maint/Repair FFP Round trip from contractor’s business to commissary and return. FOB: Destination	5	Each	\$110.00	\$550.00

NET AMT \$550.00

ACRN AN \$550.00
CIN: HQCKMC332527000000013AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AD	1R05-A, Electric Pallet Jack - Travis FFP Semi-Annual Preventive Maintenance FOB: Destination	8	Each	\$141.00	\$1,128.00

NET AMT \$1,128.00

ACRN AN \$1,128.00
CIN: HQCKMC332527000000013AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AE	1R06, Electric Forklift - Travis FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$141.00	\$846.00

NET AMT \$846.00

ACRN AN \$846.00
CIN: HQCKMC3325270000000013AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AF	1R07, Narrow Aisle Forklift - Travis FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AN \$564.00
CIN: HQCKMC3325270000000013AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AG	1R08, Walker/Rider - Travis FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AN \$282.00
CIN: HQCKMC3325270000000013AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AH	1R12-A, Propane Forklift - Travis FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AN \$282.00
CIN: HQCKMC3325270000000013AH

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Twentynine Palms Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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				
				NET AMT	\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	Time - Unscheduled Maint/Repairs T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
				TOT ESTIMATED PRICE	\$5,076.00
				CEILING PRICE	\$5,076.00
	ACRN AP CIN: HQCKMD3323270000000014AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB		7,000	Each	\$1.00	\$7,000.00
	Materials - Twentynine Palms				
	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 AP				\$7,000.00
	CIN: HQCKMD332327000000014AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AC		5	Each	\$110.00	\$550.00
	Trip Charge – Unscheduled Maint/Repair				
	FFP				
	Round trip from contractor’s business to commissary and return.				
	FOB: Destination				
				NET AMT	\$550.00
	ACRN AP				\$550.00
	CIN: HQCKMD332327000000014AC				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AD	1R05-A, Electric Pallet Jack -Twentynine FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AP \$564.00
CIN: HQCKMD332327000000014AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AE	1R06, Electric Forklift -Twentynine Palm FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00

NET AMT \$564.00

ACRN AP \$564.00
CIN: HQCKMD332327000000014AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Vandenberg AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: May 1, 2015 - April 30, 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. FOB: Destination</p>				
				NET AMT	\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AA	Time - Unscheduled Maint/Repairs T&M Hourly Rate FOB: Destination	54	Hours	\$94.00	\$5,076.00
				TOT ESTIMATED PRICE	\$5,076.00
				CEILING PRICE	
	ACRN AQ CIN: HQCKME332427000000015AA				\$5,076.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AB		7,000	Each	\$1.00	\$7,000.00
	Materials - Vandenberg AFB				
	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 AQ				\$7,000.00
	CIN: HQCKME3324270000000015AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AC		5	Each	\$110.00	\$550.00
	Trip Charge – Unscheduled Maint/Repair				
	FFP				
	Round trip from contractor’s business to commissary and return.				
	FOB: Destination				
				NET AMT	\$550.00
	ACRN AQ				\$550.00
	CIN: HQCKME3324270000000015AC				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AD	1R05-A, Electric Pallet Jack- Vandenberg FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00
					<hr/>
NET AMT					\$564.00
ACRN AQ CIN: HQCKME332427000000015AD					\$564.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AE	1R06, Electric Forklift - Vandenberg FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$141.00	\$564.00
					<hr/>
NET AMT					\$564.00
ACRN AQ CIN: HQCKME332427000000015AE					\$564.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AF	1R08, Walker/Rider - Vandenberg FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$141.00	\$282.00

NET AMT \$282.00

ACRN AQ \$282.00
CIN: HQCKME3324270000000015AF

PSC CD: J039