| SOLICITATION   |  |  |   |   |  | 1. REQUIST<br>SEE SCHE                            |  | BER   |  |  | PAGE  | 1 OF   | 192  |
|--|--|--|---|---|--|---|--|---|--|--|---|--|--|
| 2 CONTRACT NO.   | OR TO COMPLE   |  | KS 12, 17, 23, 7<br>FFECTIVE DATE   |   | 30<br>R NUMBER   |   |  | CITATIO   | N NUMBER   |  | 6 SOLICII   | ATION ISSU   | IE DATE  |
| HDE004-15-C-00   | 13   | 27-Apr-2   |   | 1 CKBE  | KINOMBEK   |   | 1  |   | -R-0026  |  | 05-Feb  |  | LUML   |
| 7. FOR SOLICITATION<br>INFORMATION CALL  | -  | a NAME<br>WILLIEL  | MOYE  |   |  |   |  |   | NUMBER (No<br>00 EXT 4864  |  |   | due date/<br>M 10 Mar  | LOCALTIME  |
| 9. ISSUED BY   |  | CODE   | HDEC04  |   | 10. THIS ACQU  | IISITION IS                                       |  |   | IRICTED OR   |  |   | 00 % FOR:  |  |
| DEFENSE COMMIS   | SADY ACENCY  |  | TELESO I  |   |  |   |  |   | MNED SMALL   |  |   |  |  |
| SUPPLY & EQUIPM  |  |  |   |   | X SMALL BUS  | SINESS  |  |   | (WOSB)   |  |   |  |  |
| BUILDING P 11200   |  |  |   |   | <br>  □ HUBZONE :  | SMALL   |  |   | LLY DISADVANT  |  | IAICS:  |  |  |
| 1300 E AVENUE<br>FORT LEE VA 2380  | 1-1800   |  |   |   | BUSINESS   |   |  | MEN-OW<br>MOSB)   | NED SMALL BUS  | SINESS 8   | 11310   |  |  |
| TBL:   |  |  |   |   | SERVICE-D  | SABLED  | _  |   |  |  | OT.L.   |  |  |
| FAX: (804) 734-8   | 3269/8886  |  |   |   | VETERAN-<br>SMALL BU:  |   | (A)8   |   |  |  | IZE STANI<br>7.5 Millior  |  |  |
| 11. DELIVERY FOR   |  | 12 DISCO   | UNT TERMS   |   | OW 122 DO  | OIITEGG   |  | 13b. F  | RATING   |  |   |  |  |
| TION UNLESS E  |  |  |   |   | 13a. THIS  |   |  |   |  |  |   |  |  |
| MARKED   |  |  |   |   |  | D ORDER<br>(15 CFR 7                              |  | 14 M  | ETHOD OF SO  | DICITATION   | l   |  |  |
| SEE SCHEE  | DULE   |  |   |   | DI 70  | (13 01 10 1                                       | 00,  | l   | RFQ  | IFB  |   | RFP  |  |
| 15. DELIVER TO   |  | CODE   |   |   | 16. ADMINISTE  | DED DV  |  | L   |  |  | <u> </u>  | 1311   |  |
| 15. DELIVER TO   |  | CODE   |   |   | IO. ADMINISTE  | KED BI  |  |   |  | C  | ODE   |  |  |
| 05   |  | _  |   |   |  | CEE   |  |   |  |  |   |  |  |
| SEI  | E SCHEDUI  | _ <b>E</b>   |   |   |  | 2EE   | ITEN   | 19  |  |  |   |  |  |
|  |  |  |   |   |  |   |  |   |  |  |   |  |  |
| 17a.CONTRACTOR   | CODE 5A4T5   | F  | ACILITY ODE   |   | 18a. PAYMENT   | WILL BE N   | MADE BY  |   |  | С  | ODE H   | 20131  |  |
| XCELL MANAGEME   | NTINC  |  | ODL   |   | DFAS-WIDE A  | AREA WO   | RK FLO   | Ν   |  |  | ļ   |  |  |
| ALEC ASHTON  |  |  |   |   | DFAS - CVD4  | AAA/CO  |  |   |  |  |   |  |  |
| 686 N JAMES RD<br>COLUMBUS OH 432  | 210 1838   |  |   |   | P.O. BOX 369016  |   |  |   |  |  |   |  |  |
| COLUMBOS OF 432  | 213-1030   |  |   |   | COLUMBUS (   | JH 43236-   | 9016   |   |  |  |   |  |  |
| TELEPHONE NO. 740.808.3507   |  |  |   |   |  |   |  |   |  |  |   |  |  |
| _  |  | : MEEEDON  | TANDDIT   |   | 18h SHRMITI  |   | TOAD   | 1DESS   | CHUMMINI E   | 81 OOK 18a   | IM ESS  | : BI OCK   |  |
| _  | F REMITTANCE IS  | S DIFFEREN   | TANDPUT   |   | 18b. SUBMIT I<br>BELOW IS CI-  |   |  |   | SHOWN IN E   | BLOCK 18a.   | . UNLESS  | BLOCK  |  |
| 17b. CHECK II<br>SUCHADDRE<br>19.  | F REMITTANCE IS  |  | 20.   |   | BELOW IS CI-   |   | SE 21  | E ADI   | DENDUM<br>22   | 23   | 3.  | 2  | 24.  |
| 17b. CHECK II<br>SUCHADORE   | F REMITTANCE IS  |  |   | /SERVIC   | BELOW IS CI-   |   | SE   | E ADI   | DENDUM   |  | 3.  | 2  | 24.<br>DUNT  |
| 17b. CHECK II<br>SUCHADDRE<br>19.  | F REMITTANCE IS  |  | 20.   | / SERVIC  | BELOW IS CI-   |   | SE 21  | E ADI   | DENDUM<br>22   | 23   | 3.  | 2  |  |
| 17b. CHECK II<br>SUCHADDRE<br>19.  | F REMITTANCE IS  |  | 20.   |   | BELOW IS CI-   |   | SE 21  | E ADI   | DENDUM<br>22   | 23   | 3.  | 2  |  |
| 17b. CHECK II<br>SUCHADDRE<br>19.<br>ITEM NO.  | FREMITTANCE IS<br>SS IN OFFER  | SCHEDULE   | 20.<br>EOF SUPPLIES   |   | BELOW IS CI-   |   | SE 21  | E ADI   | ENDUM<br>22.<br>UNIT   | 23<br>UNIT F   | 3.<br>PRICE   | AM   | OUNT   |
| 17b. CHECK II<br>SUCHADDRE<br>19.  | FREMITTANCE IS<br>SS IN OFFER  | SCHEDULE   | 20.<br>EOF SUPPLIES   |   | BELOW IS CI-   |   | SE 21  | E ADI   | ENDUM<br>22.<br>UNIT   | 23   | 3.<br>PRICE   | AM   | OUNT   |
| 17b. CHECK II SUCHADORE 19. ITEM NO.   | F REMITTANCE IS<br>SS IN OFFER   | SCHEDULE   | 20.<br>EOF SUPPLIES   |   | BELOW IS CI-   |   | SE 21  | E ADI   | ENDUM<br>22.<br>UNIT   | 23<br>UNIT F   | 3.<br>PRICE   | AMI  | OUNT<br>se Only)   |
| 17b. CHECK II<br>SUCHADDRE<br>19.<br>ITEM NO.  | F REMITTANCE IS<br>SS IN OFFER   | SCHEDULE   | 20.<br>EOF SUPPLIES   |   | BELOW IS CI-   |   | SE 21  | E ADI   | ENDUM<br>22.<br>UNIT   | 23<br>UNIT F   | 3.<br>PRICE   | AM   | OUNT<br>se Only)   |
| 17b. CHECK II SUCHADORE 19. ITEM NO.   | F REMITTANCE IS<br>SS IN OFFER   | SCHEDULE   | 20.<br>EOF SUPPLIES   |   | BELOW IS CI-   |   | SE 21  | E ADI   | ENDUM<br>22.<br>UNIT   | UNIT F   | 3.<br>PRICE   | AMI  | OUNT<br>se Only)   |
| 17b. CHECK II SUCHADDRE 19. ITEM NO. 25. ACCOUNTING See Schedul  | FREMITTANCE IS<br>SS IN OFFER  | SCHEDULE   | 20.<br>EOF SUPPLIES<br>SEE SCHE   | <b>EDULE</b>  | BELOWIS CH   | ECKED   | 21<br>QUAN   | E ADC   | 22.<br>UNIT  | UNIT F   | B. PRICE  | 2<br>AMi<br>r Govt. Us<br>\$214,488                                    | OUNT<br>se Only)   |
| 17b. CHECK II SUCHADDRE 19. ITEM NO.  25. ACCOUNTING See Schedul   | FREMITTANCE IS<br>SS IN OFFER  AND APPROPRIATE   | SCHEDULE  TION DATA  TES BY REF  | 20. EOF SUPPLIES SEE SCHE   | <b>EDULE</b>  | BELOW IS CH  | ECKED   | 21 QUAN  | E ADI   | 22. UNIT 26. TOTAL   | UNIT F   | B. PRICE  | AMI r Govt. Us \$214,488   | ee Only)   |
| 17b. CHECK III SUCHADDRE 19. ITEM NO.  25. ACCOUNTING See Schedul  27a. SOLICITAT 27b. CONTRAC   | F REMITTANCE IS SS IN OFFER  AND APPROPRIATE  OFFER  OFFER  AND APPROPRIATE  OFFER  OF | SCHEDULE  TION DATA  TIES BY REF   | 20. E OF SUPPLIES SEE SCHE  | <b>EDULE</b><br>52.212-1. :                                 | BELOW IS CH<br>DES<br>52.212-4. FAR 5<br>CE FAR 52.212-  | ECKED   | 21 QUAN  | E ADI   | 22. UNIT  26. TOTAL  ACHED. A  | AWARD AM  DDENDA   | B.  PRICE  OUNT (Fo   | AMI r Govt. Us \$214,488   | OUNT SE Only)  .00  ATTACHED   |
| 17b. CHECK III SUCHADDRE 19. ITEM NO.  25. ACCOUNTING See Schedul  27a. SOLICITAT 27b. CONTRAC   | FREMITTANCE IS SS IN OFFER  AND APPROPRIATE  ION INCORPORA CT/PURCHASE OR TOR IS REQUIRES  | SCHEDULE  TION DATA  TES BY REF  DER INCOR   | 20. E OF SUPPLIES SEE SCHE  | EDULE<br>52.212-1.<br>REFERENCE<br>T AND RE                 | BELOW IS CH<br>DES<br>52.212-4. FAR 5<br>CE FAR 52.212-<br>ETURN 0   | ECKED   | 21 SE 21 QUAN  | E ADI   | 22. UNIT  26. TOTAL  ACHED. A  E CONTRACT:   | AWARD AM  DDENDA  DDENDA  REF. HDEC  | ARE   | AMI r Govt. Us \$214,488  ARE NOT                                      | OUNT  SE Only)  .00  ATTACHED  ATTACHED  |
| 17b. CHECK III SUCHADDRE 19. ITEM NO.  25. ACCOUNTING See Schedul  27a. SOLICITAT 27b. CONTRAC COPIES TO ISS   | F REMITTANCE IS SS IN OFFER  AND APPROPRIATE  OFFER  OFFER  AND APPROPRIATE  OFFER  OF | SCHEDULE  TION DATA  TES BY REF  DER INCOR  TO SIGN TO | 20. E OF SUPPLIES  SEE SCHE  FERENCE FAR S  PORATES BY R  HIS DOCUMENT  R AGREES TO F                       | EDULE<br>52.212-1. SEFERENCE<br>TAND REURNISH               | BELOW IS CH<br>DES<br>52.212-4. FAR 5<br>CE FAR 52.212-<br>ETURN <u>0</u><br>AND   | ECKED   | 212-5 AV<br>229. AW  | E ADI   | 22. UNIT  26. TOTAL  ACHED. A  | AWARD AM  DDENDA  DDENDA  REF. HDEC  . YOUR  | ARE ARE OFFER O   | AMI r Govt. Us \$214,488  ARE NOT ARE NOT                              | OUNT  SE ONLY)  OUNT  ATTACHED  ATTACHED  FATION   |
| 17b. CHECK III SUCHADDRE 19. ITEM NO.  25. ACCOUNTING See Schedul  27a. SOLICITAT 27b. CONTRAC COPIES TO ISS DELIVER ALL I   | FREMITTANCE IS SS IN OFFER  AND APPROPRIATE  TON INCORPORA  TYPURCHASE OR  TOR IS REQUIRES  SUING OFFICE CO  | SCHEDULE  TION DATA  TIES BY REF  DER INCOR  O TO SIGN TO  ONTRACTOR  OR OTHER   | 20. E OF SUPPLIES  SEE SCHE  FERENCE FAR S  PORATES BY R  HIS DOCUMENT  R AGREES TO F  MISE IDENTIFIE       | EDULE  52.212-1. SEFERENCE  T AND RE  URNISH ABOVE          | BELOW IS CH<br>DES<br>52.212-4. FAR 5<br>CE FAR 52.212-<br>ETURN <u>0</u><br>AND<br>E AND ON ANY                                   | ECKED   | 21 SE<br>QUAN<br>2.212-5 AI<br>212-5 IS<br>212-5 IS<br>OFFER<br>(BLOCK   | E ADC  TITY  ATTACI  ARD OF DATES  (5), INC.  | 22. UNIT  26. TOTAL  ACHED. A  E CONTRACT: 0 10-Mar-2015   | DDENDA DDENDA POUR CONTROL ON THE CO | ARE ARE OFFER OS OR CHA   | AMI r Govt. Us \$214,488  ARE NOT ARE NOT IN SOLICITINGES WH           | OUNT  DE ONLY)  OUNT  OU |
| 17b. CHECK III SUCHADDRE 19. ITEM NO.  25. ACCOUNTING See Schedul  27a. SOLICITAT 27b. CONTRAC COPIES TO ISS DELIVER ALL I ADDITIONAL S                                | FREMITTANCE IS SS IN OFFER  AND APPROPRIATE  TON INCORPORA  TOPURCHASE OR  TOR IS REQUIRED  SUING OFFICE. CO  TEMS SET FORTH  HEETS SUBJECT  | TION DATA  TES BY REF  DER INCOR  TO SIGN TO  ONTRACTOR  OR OTHERY   | 20. EOF SUPPLIES  SEE SCHE  PORATES BY R HIS DOCUMENT  AGREES TO F MISE IDENTIFIE MS AND CONDI              | EDULE  52.212-1. SEFERENCE  T AND RE  URNISH ABOVE          | BELOW IS CI- DES  52.212-4. FAR 5 CE FAR 52.212- ETURN 0 AND E AND ON ANY PECIFIED.  | 62.212-3. 52<br>4. FAR 52                         | 212-5 AV<br>OFFER<br>(BLOCK<br>SET FO  | E ADI   | 22. UNIT  26. TOTAL  26. TOTAL  ACHED. A  HED. A  CONTRACT: 10-Mar-2015 CLUDING ANY EREIN, IS ACC  | AWARD AM  DDENDA  DDENDA  REF. HDEC  . YOUR / ADDITION:  | ARE ARE OFFER OFFFER OFFFER OFFFER OFFFER OFFFER OFFFER OFFFFFFFFFF | AMI r Govt. Us \$214,488  ARE NOT ARE NOT IN SOLICITINGES WH           | OUNT  DE ONLY)  OUNT  OU |
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| 17b. CHECK III SUCHADDRE 19. ITEM NO.  25. ACCOUNTING See Schedul  27a. SOLICITAT 27b. CONTRAC COPIES TO ISS DELIVER ALL I ADDITIONAL S                                | FREMITTANCE IS SS IN OFFER  AND APPROPRIATE  TON INCORPORA  TOPURCHASE OR  TOR IS REQUIRED  SUING OFFICE. CO  TEMS SET FORTH  HEETS SUBJECT  | TION DATA  TES BY REF  DER INCOR  TO SIGN TO  ONTRACTOR  OR OTHERY   | 20. EOF SUPPLIES  SEE SCHE  PORATES BY R  HIS DOCUMENT  AGREES TO F  MISE IDENTIFIE  MIS AND CONDI          | EDULE  52.212-1. SEFERENCE  T AND RE  URNISH ABOVE          | BELOW IS CI- DES  52.212-4. FAR 5 CE FAR 52.212- ETURN 0 AND E AND ON ANY PECIFIED.  | 2212-3. 52<br>4. FAR 52                           | 212-5 AV<br>212-5 IS<br>212-5 IS<br>212-5 IS<br>29. AW/<br>OFFER<br>(BLOCK<br>SET FO   | RE ATTACION DATELO (5), INCRITH H   | 22. UNIT  26. TOTAL  26. TOTAL  ACHED. A  CONTRACT: 010-Mar-2015 CLUDING ANY EREIN, IS ACC   | AWARD AM  DDENDA  DDENDA  REF. HDEC  . YOUR / ADDITION:  | ARE ARE OFFER OFFFER OFFFER OFFFER OFFFER OFFFER OFFFER OFFFFFFFFFF | AMI r Govt. Us \$214,488  ARE NOT ARE NOT IN SOLICITINGES WH           | OUNT  DE Only)  OUNT  OUNT  DE ONLY  OUNT  |
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| 17b. CHECK III SUCHADDRE 19. ITEM NO.  25. ACCOUNTING See Schedul  27a. SOLICITAT 27b. CONTRAC COPIES TO ISS DELIVER ALL I ADDITIONAL S  30a. SIGNATURE O              | FREMITTANCE IS SS IN OFFER  AND APPROPRIATE  FROM INCORPORA  CTIPURCHASE OR  TOR IS REQUIRE SUING OFFICE. CO TEMS SET FORTH HEETS SUBJECT  OF OFFEROR/CO   | SCHEDULE  TION DATA  TES BY REF  DER INCOR  TO SIGN TO  ONTRACTOR  OR OTHER  TO THE TER  ONTRACTOR   | 20. E OF SUPPLIES SEE SCHE ERENCE FAR S PORATES BY R HIS DOCUMENT R AGREES TO F MISE IDENTIFIE MS AND CONDI | EDULE  52.212-1. EEFEREN  T AND RE URNISH ED ABOVE TIONS SE | BELOW IS CHOCKES  52.212-4. FAR 5 CE FAR 52.212- ETURN Q AND EAND ON ANY PECIFIED.  31a. UNITED  31b. NAME DESSIE MID              | ECKED  52.212-3. 52  4. FAR 52  OF CONTRE         | 212-5 AV 212-5 IS 212 | E ADI  TITY  ATTACI  ARD OI  DATEI  C 5), INC  RTH H  A (SI                                 | 22. UNIT  26. TOTAL  26. TOTAL  26. TOTAL  26. TOTAL  27. TOTAL  28. TOTAL  29. TOTAL  29. TOTAL  20. TOTAL  2 | DDENDA DDENDA POUR ADDITIONS CEPTED AS   | ARE ARE OFFER OFFFER OFFFER OFFFER OFFFER OFFFER OFFFER OFFFFFFFFFF | AM r Govt. Us \$214,488  ARE NOT ARE NOT N SOLICIT NGES WH: SEE SCI    | E SIGNED   |
| 17b. CHECK III SUCHADDRE 19. ITEM NO.  25. ACCOUNTING See Schedul  27a. SOLICITAT 27b. CONTRAC 28. CONTRAC COPIES TO ISS DELIVER ALL I' ADDITIONAL S  30a. SIGNATURE C | FREMITTANCE IS SS IN OFFER  AND APPROPRIATE  FROM INCORPORA  CTIPURCHASE OR  TOR IS REQUIRE SUING OFFICE. CO TEMS SET FORTH HEETS SUBJECT  OF OFFEROR/CO   | SCHEDULE  TION DATA  TES BY REF  DER INCOR  TO SIGN TO  ONTRACTOR  OR OTHER  TO THE TER  ONTRACTOR   | 20. E OF SUPPLIES SEE SCHE ERENCE FAR S PORATES BY R HIS DOCUMENT R AGREES TO F MISE IDENTIFIE MS AND CONDI | EDULE  52.212-1. EEFEREN  T AND RE URNISH ED ABOVE TIONS SE | BELOW IS CHOCKS  52.212-4. FAR 5  CE FAR 52.212-  ETURN 0  AND  E AND ON ANY  PECIFIED.  31a. UNITED  31b. NAME  DESSIE MILL  TEL: | ECKED  62.212-3. 52  4. FAR 52  OF CONTRA         | 212-5 AV OFFER (BLOCK SET FO   | E ADI  TITY  ARD OR  DATEL  (5), INCREMENT  RITH H  A (SE  FFICER  OFFICER  OFFICER  XT 485 | 22. UNIT  26. TOTAL  26. TOTAL  26. TOTAL  26. TOTAL  27. TOTAL  28. TOTAL  29. 10-Mar-2015  CLUDING ANY EREIN, IS ACC  CONATURE OF C  | DDENDA DDENDA POUR ADDITIONS CEPTED AS   | ARE ARE OFFER OFFFER OFFFER OFFFER OFFFER OFFFER OFFFER OFFFFFFFFFF | AM r Govt. Us \$214,488  ARE NOT ARE NOT N SOLICIT NGES WH: SEE SCI    | ELECTION HEDULE  |

| SOLICITA                       | SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED) |         |                           |                          |          | EMS   |   |         |             |               | PA      | GE 2 OF 192   |
|--------------------------------|--|---------|---------------------------|--------------------------|----------|---|---|---------|-------------|---------------|---------|---------------|
| 19.<br>ITEM NO.                |  |         | 20.<br>SCHEDULE OF SUPPLI | EQ/ QED\/ICEQ            |          |   | 21.<br>QUANTIT  | v       | 22.<br>UNIT | 23<br>UNIT PR |         | 24.<br>AMOUNT |
| II EWINO.                      |  |         | SEE SCH                   |                          |          |   | QOANTI  | Y       | ONII        | UNITER        | NGE     | AMOUNT        |
|                                |  |         |                           |                          |          |   |   |         |             |               |         |               |
| 32a. QUANTITY IN               | 7  | _       | BEEN                      |                          |          |   |   |         |             |               |         |               |
| RECEIVED                       | INSPEC   |         | ACCEPTED, AND CONF        |                          | ONTRAC   |   |   |         |             |               |         |               |
| 32b. SIGNATURE C<br>REPRESENTA |  | DRIZED  | GOVERNMENT                | 32c. DATE                |          | 1   | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |         |             |               |         |               |
| 32e. MAILING ADD               | RESS OF  | AUTHO   | RIZED GOVERNMENT R        | EPRESENTATIVI            | <b>=</b> | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |   |         |             |               |         |               |
|                                |  |         |                           |                          |          | 32g. E-MAI  | L OF AUTHORI  | ZED GC  | OVERNMEN    | TREPRESE      | NTATIVE |               |
| 33. SHIP NUMBER                | FINAL 34   | 1. VOUC | HER NUMBER                | 35. AMOUNT VE<br>CORRECT |          | 36.   | PAYMENT COMPLET   | E F     | PARTIAL [   | FINAL         | 37. CHE | CK NUMBER     |
| 38. S/R ACCOUNT                | NUMBER   | 39. S/  | R VOUCHER NUMBER          | 40. PAID BY              |          | <u>'</u>  |   |         |             |               |         |               |
|                                |  |         | ORRECT AND PROPER         | FOR PAYMENT<br>41c. DATE | 42a. RE  | CEIVED BY   | (Print)   |         |             |               |         |               |
|                                |  |         |                           |                          | 42b. RE  | CEIVED AT   | (Location)  |         |             |               |         |               |
|                                |  |         |                           |                          | 42c. DA  | TE REC'D (  | YY/MM/DD)   | 42d. TO | OTAL CONT   | AINERS        |         |               |

## Section SF 1449 - CONTINUATION SHEET

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

**Barstow 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: HQCKLL33242700000

NET AMT \$0.00

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs-Barstow

T&M

Hourly Rate

FOB: Destination

PURCHASE REQUEST NUMBER: HQCKLL33242700000

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AA \$5,076.00

CIN: HQCKLL332427000000001AA

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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 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

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| ITEM NO<br>0001AD | SUPPLIES/SERVICES QU  1R05-A, Electric Pallet Jack - B FFP Semi-Annual Preventive Mainte FOB: Destination |       | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$282.00   |
|-------------------|---|-------|--------------|------------------------|----------------------|
|                   | ACRN AA<br>CIN: HQCKLL3324270000000   | 001AD |              | NET AMT                | \$282.00<br>\$282.00 |
| PSC (             | CD: J039  |       |              |                        |                      |
| ITEM NO<br>0001AE | SUPPLIES/SERVICES QU 1R06, Electric Forklift - Barstov FFP Semi-Annual Preventive Mainte FOB: Destination |       | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$282.00   |
|                   | ACRN AA   |       |              | NET AMT                | \$282.00<br>\$282.00 |

PSC CD: J039

CIN: HQCKLL332427000000001AE

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001AF 2 Each \$141.00 \$282.00

1R12-A, Propane Forklift - Barstow

FFP

Semi-Annual Preventive Maintenance

FOB: Destination

NET AMT \$282.00

ACRN AA \$282.00

CIN: HQCKLL332427000000001AF

PSC CD: J039

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

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

NET AMT \$0.00

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\$5,076.00

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

Time - Unscheduled Maint/Repair

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE

**CEILING PRICE** 

ACRN AB \$5,076.00

CIN: HQCKLK332427000000002AA

PSC CD: J039

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

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

TOT ESTIMATED PRICE \$7,000.00

**CEILING PRICE** 

ACRN AB \$7,000.00

CIN: HQCKLK332427000000002AB

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\$564.00

\$564.00

SUPPLIES/SERVICES ITEM NO **QUANTITY UNIT UNIT PRICE AMOUNT** 0002AC Each \$110.00 \$550.00 Trip Charge – Unscheduled Maint/Repair 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 PRICE UNIT AMOUNT** 0002AD \$141.00 Each \$564.00 1R05-A, Electric Pallet Jack - Beale **FFP** Semi-Annual Preventive Maintenance FOB: Destination

**NET AMT** 

PSC CD: J039

ACRN AB

CIN: 0HQCKLK332427000000002AD

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| ITEM NO<br>0002AE | SUPPLIES/SERVICES Q<br>1R06, Electric Forklift - Beald<br>FFP<br>Semi-Annual Preventive Mair<br>FOB: Destination |        | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00   |
|-------------------|--|--------|--------------|------------------------|----------------------|
| PSC (             | ACRN AB<br>CIN: HQCKLK33242700000<br>CD: J039  | 0002AE |              | NET AMT                | \$564.00<br>\$564.00 |
| ITEM NO<br>0002AF | SUPPLIES/SERVICES Q<br>1R07, Narrow Aisle Forklift -<br>FFP<br>Semi-Annual Preventive Mair<br>FOB: Destination   |        | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$282.00   |
|                   | ACRN AB  |        |              | NET AMT                | \$282.00<br>\$282.00 |

PSC CD: J039

CIN: HQCKLK332427000000002AF

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0002AG 2 Each \$141.00 \$282.00

1R13, Order Picker - Beale

**FFP** 

Semi-Annual Preventive Maintenance

FOB: Destination

NET AMT \$282.00

ACRN AB \$282.00

CIN: HQCKLK332427000000002AG

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0003 \$0.00

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

NET AMT \$0.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0003AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE

\$5,076.00

**CEILING PRICE** 

ACRN AC \$5,076.00

CIN: HQCKM6433627000000003AA

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0003AB 7,000 Each \$1.00 \$7,000.00

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

TOT ESTIMATED PRICE \$7,000.00

**CEILING PRICE** 

ACRN AC \$7,000.00

CIN: HQCKM6433627000000003AB

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\$282.00

SUPPLIES/SERVICES ITEM NO **QUANTITY UNIT UNIT PRICE AMOUNT** 0003AC Each \$110.00 \$550.00 Trip Charge – Unscheduled Maint/Repair Round trip from contractor's business to commissary and return. FOB: Destination **NET AMT** \$550.00 ACRN AC \$550.00 CIN: HQCKM6433627000000003AC PSC CD: J039 ITEM NO SUPPLIES/SERVICES **UNIT PRICE QUANTITY** UNIT **AMOUNT** 0003AD \$141.00 Each \$282.00 1R05-A, Electric Pallet Jack- China Lake **FFP** Semi-Annual Preventive Maintenance FOB: Destination **NET AMT** \$282.00

PSC CD: J039

ACRN AC

CIN: HQCKM6433627000000003AD

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| ITEM NO<br>0003AE | SUPPLIES/SERVICES QU<br>1R06, Electric Forklift - China<br>FFP<br>Semi-Annual Preventive Mainte<br>FOB: Destination |         | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$282.00 |
|-------------------|---|---------|--------------|------------------------|--------------------|
|                   |   |         |              | NET AMT                | \$282.00           |
|                   | ACRN AC<br>CIN: HQCKM6433627000000  | 0003AE  |              |                        | \$282.00           |
| PSC (             | CD: J039  |         |              |                        |                    |
| ITEM NO           | SUPPLIES/SERVICES QU  | UANTITY | UNIT         | UNIT PRICE             | AMOUNT             |
| 0003AF            | 1R12-A, Propane Forklift - Chi<br>FFP<br>Semi-Annual Preventive Mainte<br>FOB: Destination                          |         | Each         | \$141.00               | \$282.00           |
|                   |   |         |              |                        |                    |
|                   |   |         |              | NET AMT                | \$282.00           |
|                   | ACRN AC<br>CIN: HQCKM6433627000000  | 0003AF  |              |                        | \$282.00           |

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

Edwards 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

NET AMT \$0.00

PSC CD: J039

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

Time - Unscheduled Maint/Repairs-Edward

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AD \$5,076.00

CIN: HQCKLP332427000000004AA

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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 \$7,000.00

CIN: HQCKLP332427000000004AB

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 \$550.00

CIN: HQCKLP3324270000000004AC

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| ITEM NO<br>0004AD | SUPPLIES/SERVICES  1R05-A, Electric Pallet Jack FFP Semi-Annual Preventive Ma FOB: Destination |               | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00 |
|-------------------|--|---------------|--------------|------------------------|--------------------|
|                   |  |               |              | NET AMT                | \$564.00           |
|                   | ACRN AD<br>CIN: HQCKLP3324270000   | 00004AD       |              |                        | \$564.00           |
| PSC (             | CD: J039   |               |              |                        |                    |
|                   |  |               |              |                        |                    |
| ITEM NO<br>0004AE |  | QUANTITY<br>4 | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00 |
|                   | 1R06, Electric Forklift - Edv<br>FFP   | wards         |              |                        |                    |
|                   | Semi-Annual Preventive Ma<br>FOB: Destination  | intenance     |              |                        |                    |
|                   |  |               |              |                        |                    |
|                   |  |               |              | NET AMT                | \$564.00           |
|                   | ACRN AD<br>CIN: HQCKLP3324270000   | 00004AE       |              |                        | \$564.00           |

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0004AF 2 Each \$141.00 \$282.00

1R07, Narrow Aisle Forklift - Edwards

FFP

Semi-Annual Preventive Maintenance

FOB: Destination

NET AMT \$282.00

ACRN AD \$282.00

CIN: HQCKLP332427000000004AF

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0005 \$0.00

Fort Irwin 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

NET AMT \$0.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0005AA 54 Hours \$94.00 \$5,076.00

Time -Unscheduled Maint/Repairs-Ft Irwin

T&M

Hourly Rate

FOB: Destination

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 7,000 Each \$1.00 \$7,000.00

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

TOT ESTIMATED PRICE \$7,000.00

**CEILING PRICE** 

ACRN AE \$7,000.00

CIN: HQCKLQ332527000000005AB

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\$564.00

SUPPLIES/SERVICES ITEM NO **QUANTITY UNIT UNIT PRICE AMOUNT** 0005AC Each \$110.00 \$550.00 Trip Charge – Unscheduled Maint/Repair Round trip from contractor's business to commissary and return. FOB: Destination **NET AMT** \$550.00 ACRN AE \$550.00 CIN: HQCKLQ332527000000005AC PSC CD: J039 ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT PRICE UNIT AMOUNT** 0005AD \$141.00 Each \$564.00 1R05-A, Electric Pallet Jack - Ft Irwin **FFP** Semi-Annual Preventive Maintenance FOB: Destination **NET AMT** \$564.00

PSC CD: J039

ACRN AE

CIN: HQCKLQ332527000000005AD

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| ITEM NO<br>0005AE | SUPPLIES/SERVICES                             | QUANTITY<br>4       | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00 |
|-------------------|---|---------------------|--------------|------------------------|--------------------|
|                   | 1R06, Electric Forklift - F                   | t Irwin             |              |                        |                    |
|                   | FFP Semi-Annual Preventive N FOB: Destination | Maintenance         |              |                        |                    |
|                   |   |                     |              |                        |                    |
|                   |   |                     |              | NET AMT                | \$564.00           |
|                   | ACRN AE<br>CIN: HQCKLQ33252700                | 0000005AE           |              |                        | \$564.00           |
| PSC (             | CD: J039                                      |                     |              |                        |                    |
| ITEM NO           | SUPPLIES/SERVICES                             | QUANTITY            | UNIT         | UNIT PRICE             | AMOUNT             |
| 0005AF            | 1R07, Narrow Aisle Forkl<br>FFP               | 2<br>ift - Ft Irwin | Each         | \$141.00               | \$282.00           |
|                   | Semi-Annual Preventive N<br>FOB: Destination  | Maintenance         |              |                        |                    |
|                   |   |                     |              |                        |                    |
|                   |   |                     |              | NET AMT                | \$282.00           |
|                   | ACRN AE<br>CIN: HQCKLQ33252700                | 0000005AF           |              |                        | \$282.00           |

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0006 \$0.00

Lemoore 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

NET AMT \$0.00

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0006AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs-Lemoore

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AF \$5,076.00

CIN: HQCKLV332427000000006AA

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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 \$7,000.00

CIN: HQCKLV332427000000006AB

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 \$550.00

CIN: HQCKLV332427000000006AC

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| ITEM NO<br>0006AD | SUPPLIES/SERVICES QUANTITY 4 1R05-A, Electric Pallet Jack - Lemoore FFP Semi-Annual Preventive Maintenance FOB: Destination | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00   |
|-------------------|---|--------------|------------------------|----------------------|
|                   | ACRN AF<br>CIN: HQCKLV332427000000006AD   |              | NET AMT                | \$564.00<br>\$564.00 |
| PSC (             | CD: J039  |              |                        |                      |
| ITEM NO<br>0006AE | SUPPLIES/SERVICES QUANTITY  4  1R06, Electric Forklift - Lemoore FFP Semi-Annual Preventive Maintenance FOB: Destination    | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00   |
|                   | ACRN AF<br>CIN: HQCKLV332427000000006AE   |              | NET AMT                | \$564.00<br>\$564.00 |

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0006AF 2 Each \$141.00 \$282.00

1R12-A, Propane Forklift - Lemoore

FFP

Semi-Annual Preventive Maintenance

FOB: Destination

NET AMT \$282.00

ACRN AF \$282.00

CIN: HQCKLV332427000000006AF

PSC CD: J039

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

Los Angeles 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

NET AMT \$0.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0007AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs-LA AFB

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AG \$5,076.00

CIN: HQCKLW332427000000007AA

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0007AB 7,000 Each \$1.00 \$7,000.00

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

TOT ESTIMATED PRICE \$7,000.00

**CEILING PRICE** 

ACRN AG \$7,000.00

CIN: HQCKLW332427000000007AB

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\$564.00

SUPPLIES/SERVICES ITEM NO **QUANTITY UNIT UNIT PRICE AMOUNT** 0007AC Each \$110.00 \$550.00 Trip Charge – Unscheduled Maint/Repair Round trip from contractor's business to commissary and return. FOB: Destination **NET AMT** \$550.00 ACRN AG \$550.00 CIN: HQCKLW332427000000007AC PSC CD: J039 ITEM NO SUPPLIES/SERVICES **UNIT PRICE QUANTITY UNIT AMOUNT** 0007AD \$141.00 Each \$564.00 1R05-A, Electric Pallet Jack - LA AFB **FFP** Semi-Annual Preventive Maintenance FOB: Destination **NET AMT** \$564.00

PSC CD: J039

ACRN AG

CIN: HQCKLW332427000000007AD

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| ITEM NO<br>0007AE | SUPPLIES/SERVICES  1R06, Electric Forklift - L FFP |                    | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$846.00 |
|-------------------|--|--------------------|--------------|------------------------|--------------------|
|                   | Semi-Annual Preventive M<br>FOB: Destination       | <b>Maintenance</b> |              |                        |                    |
|                   |  |                    |              | NET AMT                | \$846.00           |
|                   | ACRN AG<br>CIN: HQCKLW33242700                     | 0000007AE          |              |                        | \$846.00           |
| PSC (             | CD: J039   |                    |              |                        |                    |
|                   |  |                    |              |                        |                    |
| ITEM NO<br>0007AF | SUPPLIES/SERVICES                                  | QUANTITY<br>2      | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$282.00 |
| 0007711           | 1R08, Walker/Rider - LA<br>FFP                     |                    | Lacii        | ψ1+1.00                | Ψ202.00            |
|                   | Semi-Annual Preventive M<br>FOB: Destination       | <b>Maintenance</b> |              |                        |                    |
|                   |  |                    |              | NET 13 (F)             |                    |
|                   |  |                    |              | NET AMT                | \$282.00           |
|                   | ACRN AG<br>CIN: HQCKLW33242700                     | 0000007AF          |              |                        | \$282.00           |

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0008 \$0.00

March 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

NET AMT \$0.00

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0008AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs-March

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AH \$5,076.00

CIN: HQCKLY332427000000008AA

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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 \$7,000.00

CIN: HQCKLY332427000000008AB

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 \$550.00

CIN: HQCKLY332427000000008AC

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| ITEM NO<br>0008AD | SUPPLIES/SERVICES  1R05-A, Electric Pallet Jac FFP Semi-Annual Preventive M FOB: Destination |           | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$846.00 |
|-------------------|--|-----------|--------------|------------------------|--------------------|
|                   |  |           |              | NET AMT                | \$846.00           |
|                   | ACRN AH<br>CIN: HQCKLY332427000  | 0000008AD |              |                        | \$846.00           |
| PSC (             | CD: J039   |           |              |                        |                    |
| ITEM NO<br>0008AE | SUPPLIES/SERVICES  1R06, Electric Forklift - M FFP Semi-Annual Preventive M FOB: Destination |           | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00 |
|                   |  |           |              | NET AMT                | \$564.00           |
|                   | ACRN AH  |           |              |                        | \$564.00           |

PSC CD: J039

CIN: HQCKLY332427000000008AE

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| ITEM NO | SUPPLIES/SERVICES QUANTIT 4 1R08, Walker/Rider - March FFP Semi-Annual Preventive Maintenance FOB: Destination          | Y UNIT | UNIT PRICE | AMOUNT               |
|---------|---|--------|------------|----------------------|
| 0008AF  |   | Each   | \$141.00   | \$564.00             |
| PSC (   | ACRN AH CIN: HQCKLY332427000000008AF CD: J039   |        | NET AMT    | \$564.00<br>\$564.00 |
| ITEM NO | SUPPLIES/SERVICES QUANTIT  2  1R12-A, Propane Forklift - March FFP  Semi-Annual Preventive Maintenance FOB: Destination | Y UNIT | UNIT PRICE | AMOUNT               |
| 0008AG  |   | Each   | \$141.00   | \$282.00             |
|         | ACRN AH   |        | NET AMT    | \$282.00<br>\$282.00 |

PSC CD: J039

CIN: HQCKLY332427000000008AG

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0009 \$0.00

McClellan 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

NET AMT \$0.00

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0009AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AJ \$5,076.00

CIN: HQCKL1332527000000009AA

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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: HQCKL1332527000000009AB

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: HQCKL1332527000000009AC

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| ITEM NO<br>0009AD | SUPPLIES/SERVICES QUANTITY  8  1R05-A, Electric Pallet Jack - McClellan FFP Semi-Annual Preventive Maintenance FOB: Destination | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$1,128.00     |
|-------------------|---|--------------|------------------------|--------------------------|
|                   | ACRN AJ<br>CIN: HQCKL1332527000000009AD   |              | NET AMT                | \$1,128.00<br>\$1,128.00 |
| PSC (             | CD: J039  |              |                        |                          |
| ITEM NO<br>0009AE | SUPPLIES/SERVICES QUANTITY  4 1R06, Electric Forklift - McClellan FFP Semi-Annual Preventive Maintenance FOB: Destination       | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00       |
|                   | ACRN AJ<br>CIN: HQCKL1332527000000009AE   |              | NET AMT                | \$564.00<br>\$564.00     |

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| ITEM NO<br>0009AF | SUPPLIES/SERVICES  1R08, Walker/Rider - McG FFP Semi-Annual Preventive M FOB: Destination |          | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$282.00   |
|-------------------|---|----------|--------------|------------------------|----------------------|
| PSC (             | ACRN AJ<br>CIN: HQCKL1332527000<br>CD: J039   | 000009AF |              | NET AMT                | \$282.00<br>\$282.00 |
| ITEM NO<br>0009AG | SUPPLIES/SERVICES  1R12-A, Propane Forklift FFP Semi-Annual Preventive M FOB: Destination |          | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$282.00   |
|                   | ACRN AJ<br>CIN: HQCKL1332527000   | 000009AG |              | NET AMT                | \$282.00<br>\$282.00 |

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0009AH 2 Each \$141.00 \$282.00

1R13, Order Picker - McClellan

FFP

Semi-Annual Preventive Maintenance

FOB: Destination

NET AMT \$282.00

ACRN AJ \$282.00

CIN: HQCKL1332527000000009AH

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0010 \$0.00

Moffett Field 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

NET AMT \$0.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0010AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs-Moffett

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AK \$5,076.00

CIN: HQCKL23325270000000010AA

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0010AB 7,000 Each \$1.00 \$7,000.00

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

TOT ESTIMATED PRICE \$7,000.00

**CEILING PRICE** 

ACRN AK \$7,000.00

CIN: HQCKL23325270000000010AB

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SUPPLIES/SERVICES ITEM NO **QUANTITY UNIT UNIT PRICE AMOUNT** 0010AC Each \$110.00 \$550.00 Trip Charge – Unscheduled Maint/Repair Round trip from contractor's business to commissary and return. FOB: Destination **NET AMT** \$550.00 ACRN AK \$550.00 CIN: HQCKL23325270000000010AC PSC CD: J039 ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT PRICE UNIT AMOUNT** 0010AD \$141.00 Each \$846.00 1R05-A, Electric Pallet Jack - Moffett **FFP** Semi-Annual Preventive Maintenance FOB: Destination

NET AMT \$846.00

ACRN AK \$846.00

CIN: HQCKL23325270000000010AD

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| ITEM NO<br>0010AE | SUPPLIES/SERVICES  1R06, Electric Forklift - Mo FFP Semi-Annual Preventive M FOB: Destination |           | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00   |
|-------------------|---|-----------|--------------|------------------------|----------------------|
|                   | ACRN AK<br>CIN: HQCKL23325270000  | 0000010AE |              | NET AMT                | \$564.00<br>\$564.00 |
| PSC (             | CD: J039  |           |              |                        |                      |
| ITEM NO<br>0010AF | SUPPLIES/SERVICES  1R08, Walker/Rider - Moff FFP Semi-Annual Preventive M FOB: Destination    |           | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$282.00   |
|                   | ACRN AK<br>CIN: HQCKL23325270000  | 0000010AF |              | NET AMT                | \$282.00<br>\$282.00 |

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0010AG 2 Each \$141.00 \$282.00

1R12-A, Propane Forklift - Moffett

FFP

Semi-Annual Preventive Maintenance

FOB: Destination

NET AMT \$282.00

ACRN AK \$282.00

CIN: HQCKL23325270000000010AG

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0011 \$0.00

Ord Community 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

NET AMT \$0.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0011AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs-Ord

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AL \$5,076.00

CIN: HQCKLR3325270000000011AA

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0011AB 7,000 Each \$1.00 \$7,000.00

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

TOT ESTIMATED PRICE \$7,000.00

**CEILING PRICE** 

ACRN AL \$7,000.00

CIN: HQCKLR3325270000000011AB

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SUPPLIES/SERVICES ITEM NO **QUANTITY UNIT UNIT PRICE AMOUNT** 0011AC Each \$110.00 \$550.00 Trip Charge – Unscheduled Maint/Repair

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

FOB: Destination

**NET AMT** \$550.00

ACRN AL \$550.00

CIN: HQCKLR3325270000000011AC

PSC CD: J039

ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT PRICE UNIT AMOUNT** 0011AD \$141.00 Each \$846.00

1R05-A, Electric Pallet Jack - Ord

**FFP** 

Semi-Annual Preventive Maintenance

FOB: Destination

**NET AMT** \$846.00

ACRN AL \$846.00

CIN: HQCKLR3325270000000011AD

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| ITEM NO<br>0011AE | SUPPLIES/SERVICES QUA  1R06, Electric Forklift - Ord FFP Semi-Annual Preventive Maintena FOB: Destination                | NTITY UNIT 4 Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00   |
|-------------------|--|-------------------|------------------------|----------------------|
| PSC (             | ACRN AL<br>CIN: HQCKLR332527000000000<br>CD: J039  | 11 <b>A</b> E     | NET AMT                | \$564.00<br>\$564.00 |
| ITEM NO<br>0011AF | SUPPLIES/SERVICES QUA<br>1R07, Narrow Aisle Forklift - Ord<br>FFP<br>Semi-Annual Preventive Maintena<br>FOB: Destination |                   | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$282.00   |
|                   | ACRN AL  |                   | NET AMT                | \$282.00<br>\$282.00 |

PSC CD: J039

CIN: HQCKLR3325270000000011AF

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0012 \$0.00

Port Hueneme 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

NET AMT \$0.00

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0012AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AM \$5,076.00

CIN: HQCKL63324270000000012AA

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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: HQCKL63324270000000012AB

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: HQCKL63324270000000012AC

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| ITEM NO<br>0012AD | SUPPLIES/SERVICES Q  1R05-A, Electric Pallet Jack- FFP Semi-Annual Preventive Main FOB: Destination    |         | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$846.00   |
|-------------------|--|---------|--------------|------------------------|----------------------|
|                   | ACRN AM<br>CIN: HQCKL6332427000000   | 00012AD |              | NET AMT                | \$846.00<br>\$846.00 |
| PSC (             | CD: J039   |         |              |                        |                      |
| ITEM NO<br>0012AE | SUPPLIES/SERVICES Q  1R06, Electric Forklift - Port I FFP Semi-Annual Preventive Main FOB: Destination |         | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00   |
|                   | ACRN AM  | 0001245 |              | NET AMT                | \$564.00<br>\$564.00 |

PSC CD: J039

CIN: HQCKL63324270000000012AE

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**AMOUNT** 

\$282.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 2 Each \$141.00

1R12-A, Propane Forklift - Port Hueneme

FFP

Semi-Annual Preventive Maintenance

FOB: Destination

NET AMT \$282.00

ACRN AM \$282.00

CIN: HQCKL63324270000000012AF

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0013 \$0.00

Travis 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

NET AMT \$0.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0013AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs-Travis

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AN \$5,076.00

CIN: HQCKMC3325270000000013AA

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0013AB 7,000 Each \$1.00 \$7,000.00

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

TOT ESTIMATED PRICE \$7,000.00

**CEILING PRICE** 

ACRN AN \$7,000.00

CIN: HQCKMC3325270000000013AB

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\$1,128.00

SUPPLIES/SERVICES ITEM NO **QUANTITY UNIT UNIT PRICE AMOUNT** 0013AC Each \$110.00 \$550.00 Trip Charge – Unscheduled Maint/Repair Round trip from contractor's business to commissary and return. FOB: Destination **NET AMT** \$550.00 ACRN AN \$550.00 CIN: HQCKMC3325270000000013AC PSC CD: J039 ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT PRICE** UNIT **AMOUNT** 0013AD \$141.00 Each \$1,128.00 1R05-A, Electric Pallet Jack - Travis **FFP** Semi-Annual Preventive Maintenance FOB: Destination **NET AMT** \$1,128.00

PSC CD: J039

ACRN AN

CIN: HQCKMC3325270000000013AD

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| ITEM NO<br>0013AE |  | NTITY UNIT 6 Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$846.00   |
|-------------------|--|-------------------|------------------------|----------------------|
| PSC (             | ACRN AN<br>CIN: HQCKMC33252700000000<br>CD: J039 | 013AE             | NET AMT                | \$846.00<br>\$846.00 |
| ITEM NO<br>0013AF | _  |                   | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00   |
|                   | ACRN AN  | 10.1F             | NET AMT                | \$564.00<br>\$564.00 |

PSC CD: J039

CIN: HQCKMC3325270000000013AF

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| ITEM NO<br>0013AG | SUPPLIES/SERVICES                             | QUANTITY<br>2      | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$282.00 |
|-------------------|---|--------------------|--------------|------------------------|--------------------|
|                   | 1R08, Walker/Rider - Trav                     | vis                |              |                        |                    |
|                   | FFP Semi-Annual Preventive N FOB: Destination | <b>Maintenance</b> |              |                        |                    |
|                   |   |                    |              |                        |                    |
|                   |   |                    |              | NET AMT                | \$282.00           |
|                   | ACRN AN<br>CIN: HQCKMC33252700                | 000000013AG        |              |                        | \$282.00           |
| PSC (             | CD: J039                                      |                    |              |                        |                    |
| ITEM NO           | SUPPLIES/SERVICES                             | QUANTITY           | UNIT         | UNIT PRICE             | AMOUNT             |
| 0013AH            | 1R12-A, Propane Forklift                      | 2<br>- Travis      | Each         | \$141.00               | \$282.00           |
|                   | Semi-Annual Preventive M<br>FOB: Destination  | Maintenance        |              |                        |                    |
|                   |   |                    |              |                        |                    |
|                   |   |                    |              | NET AMT                | \$282.00           |
|                   | ACRN AN<br>CIN: HQCKMC33252700                | 000000013AH        |              |                        | \$282.00           |

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0014 \$0.00

Twentynine Palms 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

NET AMT \$0.00

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0014AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AP \$5,076.00

CIN: HQCKMD3323270000000014AA

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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: HQCKMD3323270000000014AB

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: HQCKMD3323270000000014AC

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| ITEM NO<br>0014AD | SUPPLIES/SERVICES  1R05-A, Electric Pallet Jac FFP Semi-Annual Preventive M FOB: Destination |            | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00   |
|-------------------|--|------------|--------------|------------------------|----------------------|
|                   | ACRN AP<br>CIN: HQCKMD33232700   | 00000014AD |              | NET AMT                | \$564.00<br>\$564.00 |
| PSC (             | CD: J039   |            |              |                        |                      |
| ITEM NO<br>0014AE | SUPPLIES/SERVICES  1R06, Electric Forklift -Tv FFP Semi-Annual Preventive M FOB: Destination | •          | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00   |
|                   | ACRN AP<br>CIN: HQCKMD33232700   | 00000014AE |              | NET AMT                | \$564.00<br>\$564.00 |

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0015 \$0.00

Vandenberg 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

NET AMT \$0.00

PSC CD: J039

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0015AA 54 Hours \$94.00 \$5,076.00

Time - Unscheduled Maint/Repairs

T&M

Hourly Rate

FOB: Destination

TOT ESTIMATED PRICE \$5,076.00

**CEILING PRICE** 

ACRN AQ \$5,076.00

CIN: HQCKME3324270000000015AA

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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

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| ITEM NO<br>0015AD | SUPPLIES/SERVICES  1R05-A, Electric Pallet Jac FFP Semi-Annual Preventive M FOB: Destination | _          | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00   |
|-------------------|--|------------|--------------|------------------------|----------------------|
|                   | ACRN AQ  |            |              | NET AMT                | \$564.00<br>\$564.00 |
| PSC (             | CIN: HQCKME33242700<br>CD: J039  | 00000015AD |              |                        |                      |
| ITEM NO<br>0015AE | SUPPLIES/SERVICES  1R06, Electric Forklift - V FFP Semi-Annual Preventive M FOB: Destination | _          | UNIT<br>Each | UNIT PRICE<br>\$141.00 | AMOUNT<br>\$564.00   |
|                   | ACRN AQ<br>CIN: HQCKME33242700   | 00000015AE |              | NET AMT                | \$564.00<br>\$564.00 |

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\$282.00

| ITEM NO | SUPPLIES/SERVICES        | QUANTITY           | UNIT | UNIT PRICE | AMOUNT   |
|---------|--------------------------|--------------------|------|------------|----------|
| 0015AF  |                          | 2                  | Each | \$141.00   | \$282.00 |
|         | 1R08, Walker/Rider - Van | denberg            |      |            |          |
|         | FFP                      |                    |      |            |          |
|         | Semi-Annual Preventive N | <b>Maintenance</b> |      |            |          |
|         | FOB: Destination         |                    |      |            |          |
|         |                          |                    |      |            |          |
|         |                          |                    |      |            |          |
|         |                          |                    |      |            |          |
|         |                          |                    |      |            |          |
|         |                          |                    |      | NET AMT    | \$282.00 |
|         |                          |                    |      |            |          |

ACRN AQ CIN: HQCKME3324270000000015AF