

2. CONTRACT NO.
HDEC04-15-C-0019

3. AWARD/EFFECTIVE DATE
18-May-2015

4. ORDER NUMBER

5. SOLICITATION NUMBER
HDEC04-15-R-0020

6. SOLICITATION ISSUE DATE
19-Mar-2015

7. FOR SOLICITATION INFORMATION CALL:

a. NAME
PAMELA H. JACKSON

b. TELEPHONE NUMBER (No Collect Calls)
(804) 734-8000 EXT 48767

8. OFFER DUE DATE/LOCAL TIME
03:00 PM 20 Apr 2015

9. ISSUED BY
DEFENSE COMMISSARY AGENCY
SUPPLY & EQUIPMENT DIVISION
BUILDING P 11200
1300 E AVENUE
FORT LEE VA 23801-1800
TEL:
FAX: (804) 734-8269/8886

CODE HDEC04

10. THIS ACQUISITION IS
 UNRESTRICTED OR
 SET ASIDE: 100% FOR:
 SMALL BUSINESS
 WOMEN-OWNED SMALL BUSINESS (WOSB)
 HUBZONE SMALL BUSINESS
 ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
 8(A)
 NAICS: 811310
 SIZE STANDARD: 7.5M

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

12. DISCOUNT TERMS

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

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
SEE SCHEDULE

16. ADMINISTERED BY
SEE ITEM 9

17a. CONTRACTOR/OFFEROR
X CELL MANAGEMENT INC.
ALEC ASHTON
686 N JAMES RD
COLUMBUS OH 43219-1838
TELEPHONE NO. 740.808.3507

CODE 5A4T5 FACILITY CODE 5A4T5

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

CODE HQ0131

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED
 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$40,700.00


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

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

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 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.
REF: HDEC04-15-R-0020

29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 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
18-May-2015

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Barksdale AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: Jun 1, 2015 or "Date of Award" - May 31, 2016 PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached. The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached. FOB: Destination PURCHASE REQUEST NUMBER: HQCSKA33252700000				\$0.00
NET AMT					\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Time - Unscheduled Maint/Repair Barksdal T&M Hourly Rate FOB: Destination	70	Labor Hours	\$92.00	\$6,440.00
TOT ESTIMATED PRICE					\$6,440.00
CEILING PRICE					
ACRN AF CIN: HQCSKA33252700LRAE0001AA					\$6,440.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Materials - Barksdale T&M	6,000	Each	\$1.00	\$6,000.00
This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination					
TOT ESTIMATED PRICE					\$6,000.00
CEILING PRICE					
ACRN AF CIN: HQCSKA33252700LRAE0001AB					\$6,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	1R05-A, Electric Pallet Jack -Barksdale FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$92.00	\$552.00
NET AMT					\$552.00
ACRN AF CIN: HQCSKA33252700LRAE0001AC					\$552.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1R06, Electric Forklift - Barksdale FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$92.00	\$368.00

NET AMT \$368.00

ACRN AF \$368.00
CIN: HQCSKA33252700LRAE0001AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	1R07, Forklift Narrow Aisle - Barksdale FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$110.00	\$440.00

NET AMT \$440.00

ACRN AF \$440.00
CIN: HQCSKA33252700LRAE0001AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	1R12-B, Gas Forklift - Barksdale FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$92.00	\$184.00

NET AMT \$184.00

ACRN AF \$184.00
CIN: HQCSKA33252700LRAE0001AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	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 AF \$550.00
CIN: HQCSKA33252700LRAE0001AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Fort Polk Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: Jun 1, 2015 or "Date of Award" - May 31, 2016				\$0.00
	PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.				
	The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCSKB33252700000				
				NET AMT	\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Time - Unscheduled Maint/Repair Ft Polk T&M Hourly Rate FOB: Destination	63	Labor Hours	\$92.00	\$5,796.00
				TOT ESTIMATED PRICE	\$5,796.00
				CEILING PRICE	
	ACRN AD CIN: HQCSKB33252700LRAE0002AA				\$5,796.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Materials - Ft Polk T&M	6,000	Each	\$1.00	\$6,000.00
	This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services.				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$6,000.00
				CEILING PRICE	
	ACRN AD CIN: HQCSKB33252700LRAE0002AB				\$6,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	1R05-A, Electric Pallet Jack - Ft Polk FFP	6	Each	\$92.00	\$552.00
	Semi-Annual Preventive Maintenance				
	FOB: Destination				
				NET AMT	\$552.00
	ACRN AD CIN: HQCSKB33252700LRAE0002AC				\$552.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	1R06, Electric Forklift - Ft Polk FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$92.00	\$184.00

NET AMT \$184.00

ACRN AD \$184.00
CIN: HQCSKB33252700LRAE0002AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	1R12-B, Gas Forklift - Ft Polk FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$92.00	\$184.00

NET AMT \$184.00

ACRN AD \$184.00
CIN: HQCSKB33252700LRAE0002AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	1R12-A, Propane Forklift - Ft Polk FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$92.00	\$184.00

NET AMT \$184.00

ACRN AD \$184.00
CIN: HQCSKB33252700LRAE0002AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	1R13, Order Picker - Ft Polk FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$92.00	\$368.00

NET AMT \$368.00

ACRN AD \$368.00
CIN: HQCSKB33252700LRAE0002AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination	5	Each	\$92.00	\$460.00

NET AMT \$460.00

ACRN AD \$460.00
CIN: HQCSKB33252700LRAE0002AH

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Fort Leavenworth Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: Jun 1, 2015 or "Date of Award" - May 31, 2016 PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached. The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached. FOB: Destination PURCHASE REQUEST NUMBER: HQCMDR33242701000				\$0.00

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		54	Labor Hours	\$92.00	\$4,968.00
	Time - Unsched Maint/Repair Ft Leavenwo				
	T&M				
	Hourly Rate				
	FOB: Destination				
			TOT ESTIMATED PRICE		\$4,968.00
			CEILING PRICE		
	ACRN AE				\$4,968.00
	CIN: HQCMDR33242701LTAE0003AA				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		6,000	Each	\$1.00	\$6,000.00
	Materials - Ft Leavenworth				
	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		\$6,000.00
			CEILING PRICE		
	ACRN AE				\$6,000.00
	CIN: HQCMDR33242701LTAE0003AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	1R05-A, Electric Pallet Jack -Ft Leavenw FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$92.00	\$368.00

NET AMT \$368.00

ACRN AE \$368.00
CIN: HQCMDR33242701LTAE0003AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	1R06, Electric Forklift - Ft Leavenworth FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$92.00	\$552.00

NET AMT \$552.00

ACRN AE \$552.00
CIN: HQCMDR33242701LTAE0003AD

PSC CD: J039