

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 121

2. CONTRACT NO.
HDEC04-15-C-0026

3. AWARD/EFFECTIVE DATE
11-Jun-2015

4. ORDER NUMBER

5. SOLICITATION NUMBER
HDEC04-15-R-0021

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
LASILL EQUIPMENT REPAIR LLC
EUGENE W GEHERS
101 SW I AVE
LAWTON OK 73501-5332
TELEPHONE NO.580-699-2324

CODE
73E70

FACILITY CODE
73E70

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)
\$28,751.00


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-0021

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
11-Jun-2015

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

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

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

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

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Altus AFB Commissary MHE</p> <p>FFP</p> <p>Preventive Maintenance (PM) and Repair of Materials Handling Equipment</p> <p>Base: Jun 11, 2015 - June 30, 2016</p>				\$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: HQCMCP33232700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		45	Labor Hours	\$58.00	\$2,610.00
	Time - Unscheduled Main/Repairs Altus T&M Hourly Rate FOB: Destination				
				TOT ESTIMATED PRICE	\$2,610.00
				CEILING PRICE	
	ACRN AA				\$2,610.00
	CIN: HQCMCP33232700LTAE0001AA				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		5,000	Each	\$1.00	\$5,000.00
	Materials - Altus 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	\$5,000.00
				CEILING PRICE	
	ACRN AA				\$5,000.00
	CIN: HQCMCP33232700LTAE0001AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		4	Each	\$43.50	\$174.00
	1R05-A, Electric Pallet Jack Altus				
	FFP				
	Semi-Annual Preventive Maintenance				
	FOB: Destination				

NET AMT \$174.00

ACRN AA \$174.00
CIN: HQCMCP33232700LTAE0001AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		4	Each	\$54.50	\$218.00
	1R06, Electric Forklift - Altus AFB				
	FFP				
	Semi-Annual Preventive Maintenance				
	FOB: Destination				

NET AMT \$218.00

ACRN AA \$218.00
CIN: HQCMCP33232700LTAE0001AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		5	Each	\$87.00	\$435.00
	Trip Charge - Altus AFB				
	FFP				
	Round trip from contractor's business to commissary and return.				
	FOB: Destination				

NET AMT \$435.00

ACRN AA \$435.00
CIN: HQCMCP33232700LTAE0001AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>Fort Sill Commissary MHE</p> <p>FFP</p> <p>Preventive Maintenance (PM) and Repair of Materials Handling Equipment</p> <p>Base: Jun 11, 2015 - Jun 30, 2016</p>				\$0.00

Fort Sill Commissary MHE

FFP

Preventive Maintenance (PM) and Repair of Materials Handling Equipment

Base: Jun 11, 2015 - Jun 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: HQCMCQ33242700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		54	Labor Hours	\$58.00	\$3,132.00
	Time - Unscheduled Maint/Repairs Ft Sill				
	T&M				
	Hourly Rate				
	FOB: Destination				
			TOT ESTIMATED PRICE		\$3,132.00
			CEILING PRICE		
	ACRN AB				\$3,132.00
	CIN: HQCMCQ33242700LTAE00002AA				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		6,000	Each	\$1.00	\$6,000.00
	Materials - Ft Sill				
	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 AB				\$6,000.00
	CIN: HQCMCQ33242700LTAE00002AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		4	Each	\$43.50	\$174.00
	1R05-A, Electric Pallett Jack - Ft Sill				
	FFP				
	Semi-Annual Preventive Maintenance				
	FOB: Destination				

NET AMT \$174.00

ACRN AB \$174.00

CIN: HQCMCQ33242700LTAE00002AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		6	Each	\$54.50	\$327.00
	1R06, Electric Forklift - Ft Sill				
	FFP				
	Semi-Annual Preventive Maintenance				
	FOB: Destination				

NET AMT \$327.00

ACRN AB \$327.00

CIN: HQCMCQ33242700LTAE00002AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		5	Each	\$29.00	\$145.00
	Trip Charge - Ft Sill				
	FFP				
	Round trip from contractor's business to commissary and return.				
	FOB: Destination				

NET AMT \$145.00

ACRN AB \$145.00
CIN: HQCMCQ33242700LTAE00002AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>Tinker AFB Commissary MHE</p> <p>FFP</p> <p>Preventive Maintenance (PM) and Repair of Materials Handling Equipment</p> <p>Base: Jun 11, 2015 - Jun 30, 2016</p>				\$0.00

Tinker AFB Commissary MHE

FFP

Preventive Maintenance (PM) and Repair of Materials Handling Equipment

Base: Jun 11, 2015 - Jun 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: HQCMCR33392700000

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		54	Each	\$58.00	\$3,132.00
	Time - Uscheduled Maint/Repairs - Tinker T&M Hourly Rate FOB: Destination				
				TOT ESTIMATED PRICE	\$3,132.00
				CEILING PRICE	
	ACRN AC				\$3,132.00
	CIN: HQCMCR33392700LTAE0003AA				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		6,000	Each	\$1.00	\$6,000.00
	Materials - Tinker 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 AC				\$6,000.00
	CIN: HQCMCR33392700LTAE0003AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		2	Each	\$43.50	\$87.00
	1R05-A, Electric Pallet Jack -Tinker AFB				
	FFP				
	Semi-Annual Preventive Maintenance				
	FOB: Destination				

NET AMT \$87.00

ACRN AC \$87.00

CIN: HQCMCR33392700LTAE0003AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD		2	Each	\$54.50	\$109.00
	1R05-B, Walkie Stacker - Tinker AFB				
	FFP				
	Semi-Annual Preventive Maintenance				
	FOB: Destination				

NET AMT \$109.00

ACRN AC \$109.00

CIN: HQCMCR33392700LTAE0003AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		4	Each	\$54.50	\$218.00
	1R06, Electric Forklift - Tinker AFB				
	FFP				
	Semi-Annual Preventive Maintenance				
	FOB: Destination				

NET AMT \$218.00

ACRN AC \$218.00
CIN: HQCMCR33392700LTAE0003AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		2	Each	\$60.00	\$120.00
	1R12-B, Gas Forklift - Tinker AFB				
	FFP				
	Semi-Annual Preventive Maintenance				
	FOB: Destination				

NET AMT \$120.00

ACRN AC \$120.00
CIN: HQCMCR33392700LTAE0003AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG		5	Each	\$174.00	\$870.00
	Trip Charge - Tinker AFB				
	FFP				
	Round trip from contractor's business to commissary and return.				
	FOB: Destination				

NET AMT \$870.00

ACRN AC \$870.00
CIN: HQCMCR33392700LTAE0003AG

PSC CD: J039