



Section SF 1449 - CONTINUATION SHEET

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 |  |  |  |  | $0.00 |
|  | Selfridge ANGB Commissary MHE  FFP  Preventive Maintenance (PM) and Repair of Material Handling Equipment  Base Year: August 1, 2015 – July 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: HQCCAS50972700000 | | | |  |
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|  | | | | NET AMT | $0.00 |
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PSC CD: J039

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AA |  | 54 | Hours | $75.00 | $4,050.00 |
|  | Time-Unscheduled Maint/Repairs-Selfridge  T&M  Hourly Rate  LABOR SCHEDULE  Category: 23000  Rate Title: ELECTRONICS TECHNICIAN MAINTENANCE I  Rate: 26.20  Sub-Category: 23181  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCAS50972700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $4,050.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AA  CIN: HQCCAS509727000000001AA | | | | $4,050.00 |

PSC CD: J039

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AB |  | 7,000 | Each | $1.00 | $7,000.00 |
|  | Materials - Selfridge ANGB  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.  LABOR SCHEDULE  Category: 23000  Rate Title: ELECTRONICS TECHNICIAN MAINTENANCE I  Rate: 26.20  Sub-Category: 23181  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCAS50972700000 | | | |  |
|  | TOT ESTIMATED PRICE | | | | $7,000.00 |
|  | CEILING PRICE | | | |  |
|  | ACRN AA  CIN: HQCCAS509727000000001AB | | | | $7,000.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AC |  | 5 | Each | $25.00 | $125.00 |
|  | Trip Charge – Unscheduled Maint/Repair  FFP  Round trip from contractor’s business to commissary and return.  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCAS50972700000 | | | |  |
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|  | | | | NET AMT | $125.00 |
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|  | ACRN AA  CIN: HQCCAS509727000000001AC | | |  | $125.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AD |  | 6 | Each | $150.00 | $900.00 |
|  | 1R05-A, Electric Pallet Jack - Selfridge  FFP  Semi-Annual Preventive Maintenance  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCAS50972700000 | | | |  |
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|  | | | | NET AMT | $900.00 |
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|  | ACRN AA  CIN: HQCCAS509727000000001AD | | |  | $900.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AE |  | 4 | Each | $250.00 | $1,000.00 |
|  | 1R06, Electric Forklift - Selfridge ANGB  FFP  Semi-Annual Preventive Maintenance  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCAS50972700000 | | | |  |
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|  | | | | NET AMT | $1,000.00 |
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|  | ACRN AA  CIN: HQCCAS509727000000001AE | | |  | $1,000.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001AF |  | 2 | Each | $250.00 | $500.00 |
|  | 1R07, Narrow Aisle Forklift - Selfridge  FFP  Semi-Annual Preventive Maintenance  FOB: Destination  PURCHASE REQUEST NUMBER: HQCCAS50972700000 | | | |  |
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|  | | | | NET AMT | $500.00 |
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|  | ACRN AA  CIN: HQCCAS509727000000001AF | | |  | $500.00 |

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