

2. CONTRACT NO. HDEC04-15-C-0031 3. AWARD/EFFECTIVE DATE 30-Jul-2015 4. ORDER NUMBER 5. SOLICITATION NUMBER HDEC04-15-R-0029 6. SOLICITATION ISSUE DATE 14-May-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 09 Jul 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) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
 HUBZONE SMALL BUSINESS EDWOSB NAICS: 811310
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS 8(A) 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 CODE 16. ADMINISTERED BY SEE ITEM 9 CODE

17a. CONTRACTOR/OFFEROR CODE 55DJ0 FACILITY CODE 55DJ0 18a. PAYMENT WILL BE MADE BY CODE HQ0131
 C2G, LTD CO. TOM COPELAND 110 MALLOCK CT GOOSE CREEK SC 29445-5446 TELEPHONE NO. 843-879-0941 EXT 105
 DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016


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) \$190,750.00

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-0029
 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 30-Jul-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
SEE SCHEDULE					

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	Anchorage Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Aug 1, 2015 - Jul 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				
				NET AMT	\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Time - Unscheduled Maint/Repair Anchorage T&M Hourly Rate	375	Labor Hours	\$120.00	\$45,000.00
	LABOR SCHEDULE				
	Category: 23000 Rate Title: Electronics Technician Maintenance I Rate: 28.23 Sub-Category: 23181				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCWGD50302700000				
				TOT ESTIMATED PRICE	\$45,000.00
				CEILING PRICE	
	ACRN AA CIN: HQCWGD50302700000001				\$45,000.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Materials - Anchorage T&M	30,000	Each	\$1.00	\$30,000.00
<p>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.</p>					
LABOR SCHEDULE					
<p>Category: 23000 Rate Title: Electronics Technician Maintenance I Rate: 28.23 Sub-Category: 23181</p>					
<p>FOB: Destination PURCHASE REQUEST NUMBER: HQCWGD50302700000</p>					
TOT ESTIMATED PRICE					\$30,000.00
CEILING PRICE					\$30,000.00
<p>ACRN AA CIN: HQCWGD503027000000002</p>					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	1R05-A, Elec Pallet Jack - Anchorage FFP Semi-Annual Preventive Maintenance	4	Each	\$150.00	\$600.00
<p>FOB: Destination PURCHASE REQUEST NUMBER: HQCWGD50302700000</p>					
NET AMT					\$600.00
<p>ACRN AA CIN: HQCWGD503027000000003</p>					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1R06, Electric Forklift - Anchorage FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWGD50302700000	14	Each	\$250.00	\$3,500.00

NET AMT \$3,500.00

ACRN AA \$3,500.00
CIN: HQCWGD503027000000004

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	1R07, Forklift Narrow Aisle - Anchorage FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWGD50302700000	12	Each	\$250.00	\$3,000.00

NET AMT \$3,000.00

ACRN AA \$3,000.00
CIN: HQCWGD503027000000005

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	1R08, Walkie Rider - Anchorage FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWGD50302700000	4	Each	\$250.00	\$1,000.00

NET AMT \$1,000.00

ACRN AA \$1,000.00
CIN: HQCWGD503027000000006

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	1R13, Order Picker - Anchorage FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWGD50302700000	36	Each	\$250.00	\$9,000.00

NET AMT \$9,000.00

ACRN AA \$9,000.00
CIN: HQCWGD503027000000007

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGD50302700000	10	Each	\$120.00	\$1,200.00

NET AMT \$1,200.00

ACRN AA \$1,200.00
CIN: HQCWGD503027000000008

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Fort Wainwright CDC MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Aug 1, 2015 - Jul 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				\$0.00

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		330	Labor Hours	\$120.00	\$39,600.00
	Time - Unscheduled Maint/Repair FT W CDC				
	T&M				
	Hourly Rate				
	LABOR SCHEDULE				
	Category: 23000				
	Rate Title: Electronics Technician Maintenance I				
	Rate: 28.23				
	Sub-Category: 23181				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWJ850302700000				
				TOT ESTIMATED PRICE	\$39,600.00
				CEILING PRICE	
	ACRN AB				\$39,600.00
	CIN: HQCWJ8503027000000001				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		20,000	Each	\$1.00	\$20,000.00
	Materials - Ft Wainwright CDC				
	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: 28.23				
	Sub-Category: 23181				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCWJ850302700000				
				TOT ESTIMATED PRICE	\$20,000.00
				CEILING PRICE	
	ACRN AB				\$20,000.00
	CIN: HQCWJ8503027000000002				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	1R05-A, Elec Pallet Jack - Ft Wainw CDC FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWJ850302700000	4	Each	\$150.00	\$600.00

NET AMT \$600.00

ACRN AB \$600.00
CIN: HQCWJ8503027000000003

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	1R06, Electric Forklift - Ft Wainwr CDC FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWJ850302700000	8	Each	\$250.00	\$2,000.00

NET AMT \$2,000.00

ACRN AB \$2,000.00
CIN: HQCWJ8503027000000004

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	1R07, Forklift Narrow Aisle-Ft Wainw CDC FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWJ850302700000	8	Each	\$250.00	\$2,000.00

NET AMT \$2,000.00

ACRN AB \$2,000.00
CIN: HQCWJ8503027000000005

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	1R08, Walkie Rider - Ft Wrightwright CDC FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWJ850302700000	2	Each	\$250.00	\$500.00

NET AMT \$500.00

ACRN AB \$500.00
CIN: HQCWJ8503027000000006

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	1R13, Order Picker - Ft Wainwright CDC FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWJ850302700000	28	Each	\$250.00	\$7,000.00

NET AMT \$7,000.00

ACRN AB \$7,000.00
CIN: HQCWJ8503027000000007

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 PURCHASE REQUEST NUMBER: HQCWJ850302700000	10	Each	\$120.00	\$1,200.00

NET AMT \$1,200.00

ACRN AB \$1,200.00
CIN: HQCWJ8503027000000008

PSC CD: J039

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

Fort Greely Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Materials Handling Equipment
 Base: Aug 1, 2015 - Jul 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

NET AMT	\$0.00
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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		25	Labor Hours	\$120.00	\$3,000.00

Time -Unscheduled Maint/Repair Ft Greely
 T&M
 Hourly Rate

LABOR SCHEDULE

Category: 23000
 Rate Title: Electronics Technician Maintenance I
 Rate: 28.23
 Sub-Category: 23181

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGE50302700000

TOT ESTIMATED PRICE	\$3,000.00
CEILING PRICE	

ACRN AC	\$3,000.00
CIN: HQCWGE503027000000001	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		2,350	Each	\$1.00	\$2,350.00

Materials - Ft Greely
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: 28.23
Sub-Category: 23181

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGE50302700000

TOT ESTIMATED PRICE \$2,350.00
CEILING PRICE

ACRN AC \$2,350.00
CIN: HQCWGE503027000000002

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		4	Each	\$150.00	\$600.00

1R06, Electric Forklift - Ft Greely
FFP
Semi-Annual Preventive Maintenance
FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGE50302700000

NET AMT \$600.00

ACRN AC \$600.00
CIN: HQCWGE503027000000003

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	1R08, Walkie Rider - Ft Greely FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWGE50302700000	2	Each	\$250.00	\$500.00

NET AMT \$500.00

ACRN AC \$500.00
CIN: HQCWGE503027000000004

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGE50302700000	5	Each	\$120.00	\$600.00

NET AMT \$600.00

ACRN AC \$600.00
CIN: HQCWGE503027000000005

PSC CD: J039

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

Eielson Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Materials Handling Equipment
 Base: Aug 1, 2015 - Jul 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

NET AMT	\$0.00
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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		40	Labor Hours	\$120.00	\$4,800.00

Time - Unscheduled Maint/Repair Eielson
 T&M
 Hourly Rate

LABOR SCHEDULE

Category: 23000
 Rate Title: Electronics Technician Maintenance I
 Rate: 28.23
 Sub-Category: 23181

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCWGC50302700000

TOT ESTIMATED PRICE	\$4,800.00
CEILING PRICE	

ACRN AD	\$4,800.00
CIN: HQCWGC503027000000001	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		3,050	Each	\$1.00	\$3,050.00

Materials - Eielson 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.

LABOR SCHEDULE

Category: 23000
Rate Title: Electronics Technician Maintenance I
Rate: 28.23
Sub-Category: 23181

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGC50302700000

TOT ESTIMATED PRICE	\$3,050.00
CEILING PRICE	

ACRN AD	\$3,050.00
CIN: HQCWGC503027000000002	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		2	Each	\$150.00	\$300.00

1R05-A, Elec Pallet Jack - Eielson
FFP
Semi-Annual Preventive Maintenance
FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGC50302700000

NET AMT	\$300.00
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ACRN AD	\$300.00
CIN: HQCWGC503027000000003	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	1R06, Electric Forklift - Eielson FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWGC50302700000	4	Each	\$250.00	\$1,000.00

NET AMT \$1,000.00

ACRN AD \$1,000.00
CIN: HQCWGC503027000000004

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	1R13, Order Picker - Eielson FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWGC50302700000	2	Each	\$250.00	\$500.00

NET AMT \$500.00

ACRN AD \$500.00
CIN: HQCWGC503027000000005

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination PURCHASE REQUEST NUMBER: HQCWGC50302700000	5	Each	\$120.00	\$600.00

NET AMT \$600.00

ACRN AD \$600.00
CIN: HQCWGC503027000000006

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Fort Wainwright Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Aug 1, 2015 - Jul 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				\$0.00

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		25	Labor Hours	\$120.00	\$3,000.00

Time -Unscheduled Maint/Repair Ft Wainwr
T&M
Hourly Rate

LABOR SCHEDULE

Category: 23000
Rate Title: Electronics Technician Maintenance I
Rate: 28.23
Sub-Category: 23181

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGG50302700000

TOT ESTIMATED PRICE	\$3,000.00
CEILING PRICE	

ACRN AE	\$3,000.00
CIN: HQCWGG50302700000001	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		2,250	Each	\$1.00	\$2,250.00

Materials - Ft Wainwright
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: 28.23
Sub-Category: 23181

FOB: Destination
PURCHASE REQUEST NUMBER: HQCWGG50302700000

TOT ESTIMATED PRICE	\$2,250.00
CEILING PRICE	

ACRN AE	\$2,250.00
CIN: HQCWGG50302700000002	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	1R05-A, Elec Pallet Jack - Ft Wainwright FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWGG50302700000	6	Each	\$150.00	\$900.00

NET AMT \$900.00

ACRN AE \$900.00
CIN: HQCWGG503027000000003

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	1R06, Electric Forklift - Ft Wainwright FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCWGG50302700000	2	Each	\$250.00	\$500.00

NET AMT \$500.00

ACRN AE \$500.00
CIN: HQCWGG503027000000004

PSC CD: J039