


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 159		
2. CONTRACT NO. HDEC04-15-C-0033		3. AWARD/EFFECTIVE DATE 21-Sep-2015	4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-15-R-0039		6. SOLICITATION ISSUE DATE 29-Jul-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 31 Aug 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 <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: <u>100</u> % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 811310 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$7,500,000					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9				
17a. CONTRACTOR/OFFEROR C2G, LTD CO. TOM COPELAND 110 MALLOCK CT GOOSE CREEK SC 29445-5446 TELEPHONE NO. 843-879-0941 EXT 105		CODE 55DJ0	FACILITY CODE 55DJ0	18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016				CODE HQ0131
<input type="checkbox"/> 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 <input type="checkbox"/> 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) \$107,275.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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.				<input type="checkbox"/> 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:				
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 21-Sep-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	Camp Pendleton Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Oct 1, 2015 - Sep 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				\$0.00
NET AMT					\$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		100	Labor Hours	\$75.00	\$7,500.00
	Time - Unscheduled Maint/Repair Cp Pendl T&M Hourly Rate				
	LABOR SCHEDULE				
	Category: 23000 Rate Title: Electronics Technician Maintenance I Rate: 22.59 Sub-Category: 23181				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKLM50932700000				
				TOT ESTIMATED PRICE	\$7,500.00
				CEILING PRICE	
	ACRN AK				\$7,500.00
	CIN: HQCKLM509327000000001				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		6,000	Each	\$1.00	\$6,000.00
	Materials - Camp Pendleton 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: 22.59 Sub-Category: 23181				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKLM50932700000				
				TOT ESTIMATED PRICE	\$6,000.00
				CEILING PRICE	
	ACRN AK				\$6,000.00
	CIN: HQCKLM509327000000002				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	1R05-A, Electric Pallet Jack - Camp Pend FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKLM50932700000	8	Each	\$150.00	\$1,200.00

NET AMT \$1,200.00

ACRN AK \$1,200.00
CIN: HQCKLM509327000000003

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1R06, Electric Forklift - Camp Pendleton FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKLM50932700000	6	Each	\$175.00	\$1,050.00

NET AMT \$1,050.00

ACRN AK \$1,050.00
CIN: HQCKLM509327000000004

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	1R07, Forklift Narrow Aisle - Camp Pendl FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKLM50932700000	2	Each	\$175.00	\$350.00

NET AMT	\$350.00
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ACRN AK CIN: HQCKLM509327000000005	\$350.00
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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLM50932700000	10	Each	\$90.00	\$900.00

NET AMT	\$900.00
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ACRN AK CIN: HQCKLM509327000000006	\$900.00
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PSC CD: J039

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

El Centro NAF Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Materials Handling Equipment
 Base: Oct 1, 2015 - Sep 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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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		35	Labor Hours	\$75.00	\$2,625.00

Time - Unscheduled Maint/Repair El Centr
 T&M
 Hourly Rate

LABOR SCHEDULE

Category: 23000
 Rate Title: Electronics Technician Maintenance I
 Rate: 22.59
 Sub-Category: 23181

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKMP50972700000

TOT ESTIMATED PRICE	\$2,625.00
CEILING PRICE	

ACRN AB	\$2,625.00
CIN: HQCKMP50972701LTAE0002AA	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		2,100	Each	\$1.00	\$2,100.00

Materials - El Centro
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: 22.59
Sub-Category: 23181

FOB: Destination
PURCHASE REQUEST NUMBER: HQCKMP50972700000

TOT ESTIMATED PRICE	\$2,100.00
CEILING PRICE	

ACRN AB	\$2,100.00
CIN: HQCKMP50972701LTAE0002AB	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		2	Each	\$150.00	\$300.00

1R05-A, Elec Pallet Jack - El Centro
FFP
Semi-Annual Preventive Maintenance
FOB: Destination
PURCHASE REQUEST NUMBER: HQCKMP50972700000

NET AMT	\$300.00
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ACRN AB	\$300.00
CIN: HQCKMP50972701LTAE0002AC	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	1R06, Electrick Forklift - El Centro FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKMP50972700000	2	Each	\$175.00	\$350.00

NET AMT \$350.00

ACRN AB \$350.00
CIN: HQCKMP50972701LTAE0002AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination PURCHASE REQUEST NUMBER: HQCKMP50972700000	5	Each	\$100.00	\$500.00

NET AMT \$500.00

ACRN AB \$500.00
CIN: HQCKMP50972701LTAE0002AE

PSC CD: J039

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

Imperial Beach Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Materials Handling Equipment
 Base: Oct 1, 2015 - Sep 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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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		70	Labor Hours	\$75.00	\$5,250.00

Time - Unscheduled Maint/Repair Imp Beac
 T&M
 Hourly Rate

LABOR SCHEDULE

Category: 23000
 Rate Title: Electronics Technician Maintenance I
 Rate: 22.59
 Sub-Category: 23181

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLU50972700000

TOT ESTIMATED PRICE	\$5,250.00
CEILING PRICE	

ACRN AC	\$5,250.00
CIN: HQCKLU50972701LTAE0003AA	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Materials - Imperial Beach T&M	4,200	Each	\$1.00	\$4,200.00
<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> <p>LABOR SCHEDULE</p> <p>Category: 23000 Rate Title: Electronics Technician Maintenance I Rate: 22.59 Sub-Category: 23181</p> <p>FOB: Destination PURCHASE REQUEST NUMBER: HQCKLU50972700000</p>					
TOT ESTIMATED PRICE					\$4,200.00
CEILING PRICE					
ACRN AC					\$4,200.00
CIN: HQCKLU50972701LTAE0003AB					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	1R05-A, Elect Pallet Jack - Imper Beach FFP Semi-Annual Preventive Maintenance	6	Each	\$150.00	\$900.00
<p>FOB: Destination PURCHASE REQUEST NUMBER: HQCKLU50972700000</p>					
NET AMT					\$900.00
ACRN AC					\$900.00
CIN: HQCKLU50972701LTAE0003AC					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	1R06, Electrick Forklift -Imperial Beach FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKLU50972700000	4	Each	\$175.00	\$700.00
NET AMT					\$700.00
ACRN AC CIN: HQCKLU50972701LTAE0003AD					\$700.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	1R12-A, Propane Forklift -Imperial Beach FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKLU50972700000	2	Each	\$300.00	\$600.00
NET AMT					\$600.00
ACRN AC CIN: HQCKLU50972701LTAE0003AE					\$600.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLU50972700000	10	Each	\$100.00	\$1,000.00

NET AMT \$1,000.00

ACRN AC \$1,000.00
CIN: HQCKLU50972701LTAE0003AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Miramar NS Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Oct 1, 2015 - Sep 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				\$0.00

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		110	Labor Hours	\$80.00	\$8,800.00
	Time - Unscheduled Maint/Repair Miramar T&M Hourly Rate				
	LABOR SCHEDULE				
	Category: 23000 Rate Title: Electronics Technician Maintenance I Rate: 22.59 Sub-Category: 23181				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ50972700000				
				TOT ESTIMATED PRICE	\$8,800.00
				CEILING PRICE	
	ACRN AD				\$8,800.00
	CIN: HQCKMQ50972701LTAE0004AA				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		4,200	Each	\$1.00	\$4,200.00
	Materials - Miramar 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: 22.59 Sub-Category: 23181				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ50972700000				
				TOT ESTIMATED PRICE	\$4,200.00
				CEILING PRICE	
	ACRN AD				\$4,200.00
	CIN: HQCKMQ50972701LTAE0004AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	1R05-A, Electr Pallet Jack - Miramar FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ50972700000	8	Each	\$150.00	\$1,200.00

NET AMT \$1,200.00

ACRN AD \$1,200.00
CIN: HQCKMQ50972701LTAE0004AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	1R06, Electric Forklift - Miramar FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ50972700000	6	Each	\$175.00	\$1,050.00

NET AMT \$1,050.00

ACRN AD \$1,050.00
CIN: HQCKMQ50972701LTAE0004AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	1R08, Walkie Rider - Miramar FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ50972700000	4	Each	\$175.00	\$700.00

NET AMT \$700.00

ACRN AD \$700.00
CIN: HQCKMQ50972701LTAE0004AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF	1R12-A, Propane Forklift - Miramar FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ50972700000	2	Each	\$300.00	\$600.00

NET AMT \$600.00

ACRN AD \$600.00
CIN: HQCKMQ50972701LTAE0004AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AG	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination PURCHASE REQUEST NUMBER: HQCKMQ50972700000	10	Each	\$100.00	\$1,000.00

NET AMT \$1,000.00

ACRN AD \$1,000.00
CIN: HQCKMQ50972701LTAE0004AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	North Island NAS Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Oct 1, 2015 - Sep 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				\$0.00

NET AMT \$0.00

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		70	Labor Hours	\$80.00	\$5,600.00
	Time - Unscheduled Maint/Repair N Island T&M Hourly Rate				
	LABOR SCHEDULE				
	Category: 23000 Rate Title: Electronics Technician Maintenance I Rate: 22.59 Sub-Category: 23181				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKMR50972700000				
				TOT ESTIMATED PRICE	\$5,600.00
				CEILING PRICE	
	ACRN AE				\$5,600.00
	CIN: HQCKMR50972701LTAE0005AA				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		4,200	Each	\$1.00	\$4,200.00
	Materials - North Island 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: 22.59 Sub-Category: 23181				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKMR50972700000				
				TOT ESTIMATED PRICE	\$4,200.00
				CEILING PRICE	
	ACRN AE				\$4,200.00
	CIN: HQCKMR50972701LTAE0005AB				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	1R05-A, Electr Pallet Jack - N Island FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKMR50972700000	4	Each	\$150.00	\$600.00

NET AMT \$600.00

ACRN AE \$600.00
CIN: HQCKMR50972701LTAE0005AC

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	1R06, Electric Forklift - North Island FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKMR50972700000	4	Each	\$175.00	\$700.00

NET AMT \$700.00

ACRN AE \$700.00
CIN: HQCKMR50972701LTAE0005AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		2	Each	\$175.00	\$350.00
	1R07, Forklift Narrow Aisle - N Island				
	FFP				
	Semi-Annual Preventive Maintenance				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKMR50972700000				

NET AMT \$350.00

ACRN AE \$350.00
 CIN: HQCKMR50972701LTAE0005AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF		10	Each	\$100.00	\$1,000.00
	Trip Charge - Unscheduled Maint/Repair				
	FFP				
	Round trip from contractor's business to commissary and return.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKMR50972700000				

NET AMT \$1,000.00

ACRN AE \$1,000.00
 CIN: HQCKMR50972701LTAE0005AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	San Diego NS Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Oct 1, 2015 - Sep 30, 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
0006AA	Time - Unscheduled Maint/Repair San Dieg T&M Hourly Rate	120	Labor Hours	\$80.00	\$9,600.00
	LABOR SCHEDULE				
	Category: 23000 Rate Title: Electronics Technician Maintenance I Rate: 22.59 Sub-Category: 23181				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKL850972700000				
				TOT ESTIMATED PRICE	\$9,600.00
				CEILING PRICE	\$9,600.00
	ACRN AF CIN: HQCKL850972701LTAE0006AA				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		7,200	Each	\$1.00	\$7,200.00

Materials - San Diego
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: 22.59
Sub-Category: 23181

FOB: Destination
PURCHASE REQUEST NUMBER: HQCKL850972700000

TOT ESTIMATED PRICE	\$7,200.00
CEILING PRICE	

ACRN AF	\$7,200.00
CIN: HQCKL850972701LTAE0006AB	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC		12	Each	\$150.00	\$1,800.00

1R05-A, Electr Pallet Jack - San Diego
FFP
Semi-Annual Preventive Maintenance
FOB: Destination
PURCHASE REQUEST NUMBER: HQCKL850972700000

NET AMT	\$1,800.00
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ACRN AF	\$1,800.00
CIN: HQCKL850972701LTAE0006AC	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	1R06, Electric Forklift - San Diego FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKL850972700000	6	Each	\$175.00	\$1,050.00

NET AMT \$1,050.00

ACRN AF \$1,050.00
CIN: HQCKL850972701LTAE0006AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	1R12-A, Propane Forklift - San Diego FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKL850972700000	2	Each	\$300.00	\$600.00

NET AMT \$600.00

ACRN AF \$600.00
CIN: HQCKL850972701LTAE0006AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF	1R13, Order Picker - San Diego FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKL850972700000	2	Each	\$175.00	\$350.00

NET AMT \$350.00

ACRN AF \$350.00
CIN: HQCKL850972701LTAE0006AF

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AG	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination PURCHASE REQUEST NUMBER: HQCKL850972700000	10	Each	\$100.00	\$1,000.00

NET AMT \$1,000.00

ACRN AF \$1,000.00
CIN: HQCKL850972701LTAE0006AG

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	San Onofre MCB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Oct 1, 2015 - Sep 30, 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
0007AA	Time - Unscheduled Maint/Repair San Onof T&M Hourly Rate	40	Labor Hours	\$80.00	\$3,200.00
	LABOR SCHEDULE				
	Category: 23000				
	Rate Title: Electronics Technician Maintenance I				
	Rate: 22.59				
	Sub-Category: 23181				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKMA50972700000				
				TOT ESTIMATED PRICE	\$3,200.00
				CEILING PRICE	
	ACRN AG				\$3,200.00
	CIN: HQCKMA50972701LTAE0007AA				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB		2,400	Each	\$1.00	\$2,400.00

Materials - San Onofre
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: 22.59
Sub-Category: 23181

FOB: Destination
PURCHASE REQUEST NUMBER: HQCKMA50972700000

TOT ESTIMATED PRICE	\$2,400.00
CEILING PRICE	

ACRN AG	\$2,400.00
CIN: HQCKMA50972701LTAE0007AB	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC		4	Each	\$150.00	\$600.00

1R05-A, Electr Pallet Jack - San Onofre
FFP
Semi-Annual Preventive Maintenance

FOB: Destination
PURCHASE REQUEST NUMBER: HQCKMA50972700000

NET AMT	\$600.00
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ACRN AG	\$600.00
CIN: HQCKMA50972701LTAE0007AC	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	1R06, Electric Forklift - San Onofre FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKMA50972700000	2	Each	\$175.00	\$350.00

NET AMT \$350.00

ACRN AG \$350.00
CIN: HQCKMA50972701LTAE0007AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination PURCHASE REQUEST NUMBER: HQCKMA50972700000	5	Each	\$100.00	\$500.00

NET AMT \$500.00

ACRN AG \$500.00
CIN: HQCKMA50972701LTAE0007AE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Yuma Proving Ground Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Oct 1, 2015 - Sep 30, 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
0008AA	Time - Unscheduled Maint/Repair Yum Pr T&M Hourly Rate	30	Labor Hours	\$90.00	\$2,700.00
	LABOR SCHEDULE				
	Category: 23000 Rate Title: Electronics Technician Maintenance I Rate: 22.59 Sub-Category: 23181				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKLH50972700000				
				TOT ESTIMATED PRICE	\$2,700.00
				CEILING PRICE	\$2,700.00
	ACRN AH CIN: HQCKLH50972701LTAE0008AA				

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB		1,800	Each	\$1.00	\$1,800.00

Materials - Yuma Proving Ground
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: 22.59
Sub-Category: 23181

FOB: Destination
PURCHASE REQUEST NUMBER: HQCKLH50972700000

TOT ESTIMATED PRICE	\$1,800.00
CEILING PRICE	

ACRN AH	\$1,800.00
CIN: HQCKLH50972701LTAE0008AB	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC		2	Each	\$150.00	\$300.00

1R05-A, Elec Pallet Jack - Yuma Prov Gr
FFP
Semi-Annual Preventive Maintenance
FOB: Destination
PURCHASE REQUEST NUMBER: HQCKLH50972700000

NET AMT	\$300.00
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ACRN AH	\$300.00
CIN: HQCKLH50972701LTAE0008AC	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD	1R06, Electric Forklift - Yuma Prov Grd FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKLH50972700000	2	Each	\$175.00	\$350.00

NET AMT \$350.00

ACRN AH \$350.00
CIN: HQCKLH50972701LTAE0008AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AE	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLH50972700000	5	Each	\$100.00	\$500.00

NET AMT \$500.00

ACRN AH \$500.00
CIN: HQCKLH50972701LTAE0008AE

PSC CD: J039

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

Yuma MCAS Commissary MHE
 FFP
 Preventive Maintenance (PM) and Repair of Materials Handling Equipment
 Base: Oct 1, 2015 - Sep 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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PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA		40	Labor Hours	\$90.00	\$3,600.00

Time - Unscheduled Maint/Repair Yuma MC
 T&M
 Hourly Rate

LABOR SCHEDULE

Category: 23000
 Rate Title: Electronics Technician Maintenance I
 Rate: 22.59
 Sub-Category: 23181

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKM550972700000

TOT ESTIMATED PRICE	\$3,600.00
CEILING PRICE	

ACRN AJ	\$3,600.00
CIN: HQCKM550972701LTAE0009AA	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB		2,400	Each	\$1.00	\$2,400.00

Materials - Yuma MCAS
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: 22.59
Sub-Category: 23181

FOB: Destination
PURCHASE REQUEST NUMBER: HQCKM550972700000

TOT ESTIMATED PRICE	\$2,400.00
CEILING PRICE	

ACRN AJ	\$2,400.00
CIN: HQCKM550972701LTAE0009AB	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AC		4	Each	\$150.00	\$600.00

1R05-A, Elect Pallet Jack - Yuma MCAS
FFP
Semi-Annual Preventive Maintenance

FOB: Destination
PURCHASE REQUEST NUMBER: HQCKM550972700000

NET AMT	\$600.00
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ACRN AJ	\$600.00
CIN: HQCKM550972701LTAE0009AC	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AD	1R06, Electr Forklift - Yuma MCAS FFP Semi-Annual Preventive Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCKM550972700000	2	Each	\$175.00	\$350.00

NET AMT \$350.00

ACRN AJ \$350.00
CIN: HQCKM550972701LTAE0009AD

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AE	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination PURCHASE REQUEST NUMBER: HQCKM550972700000	5	Each	\$100.00	\$500.00

NET AMT \$500.00

ACRN AJ \$500.00
CIN: HQCKM550972701LTAE0009AE

PSC CD: J039