

2. CONTRACT NO.  
HDEC04-15-C-0001

3. AWARD/EFFECTIVE DATE  
16-Mar-2015

4. ORDER NUMBER

5. SOLICITATION NUMBER  
HDEC04-15-R-0003

6. SOLICITATION ISSUE DATE  
12-Dec-2014

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  
04:00 PM 15 Jan 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) 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

16. ADMINISTERED BY  
SEE ITEM 9

17a. CONTRACTOR/OFFEROR  
AFFORDABLE FORKLIFT AND EQUIPMENT  
DAVID GIFFORD  
861 E 18TH ST  
TUCSON AZ 85719-6614  
TELEPHONE NO. 520-514-9223

CODE 7AA79 FACILITY CODE 7AA79

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
<b>SEE SCHEDULE</b>					

25. ACCOUNTING AND APPROPRIATION DATA  
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)  
**\$34,668.00**


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-0003

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  
16-Mar-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><b>SEE SCHEDULE</b></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	
	42b. RECEIVED AT ( <i>Location</i> )	
41c. DATE	42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001					\$0.00

Davis Monthan Commissary MHE  
 FFP  
 Preventive Maintenance (PM) and Repair of Material Handling Equipment  
 Base: Mar 17, 2015 - Feb 29, 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: HQCKLB33242700000

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ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0001AA		54	Labor Hours	\$63.00	\$3,402.00

Time - Unscheduled Maint/Repair Davis Mo  
 T&M  
 Hourly Rate  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCKLB33242700000

TOT ESTIMATED PRICE	\$3,402.00
CEILING PRICE	

ACRN AA	\$3,402.00
CIN: HQCKLB33242700001AA	

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0001AB	Materials - Davis Monthan T&M	7,000	Each	\$1.00	\$7,000.00
	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	\$7,000.00
				CEILING PRICE	
	ACRN AA				\$7,000.00
	CIN: HQCKLB33242700001AB				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	1R05-A, Electric Pallet Jack - Davis Mon FFP	6	Each	\$50.00	\$300.00
	Semi-Annual Preventive Maintenance				
	FOB: Destination				
				ESTIMATED NET AMT	\$300.00
	ACRN AA				\$300.00
	CIN: HQCKLB33242700001AC				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	1R06, Electric Forklift - Davis Monthan FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$60.00	\$240.00

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ESTIMATED NET AMT \$240.00

ACRN AA \$240.00  
CIN: HQCKLB33242700001AD

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE	1R12-B, Gas Forklift - Davis Monthan FFP Semi-Annual Preventive Maintenance FOB: Destination	2	Each	\$90.00	\$180.00

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ESTIMATED NET AMT \$180.00

ACRN AA \$180.00  
CIN: HQCKLB33242700001AE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AF	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination	5	Each	\$45.00	\$225.00

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ESTIMATED NET AMT \$225.00

ACRN AA \$225.00  
CIN: HQCKLB33242700001AF

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	Luke AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Material Handling Equipment Base: Mar 17, 2015 - Feb 29, 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: HQCKLF33242700000

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ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0002AA		63	Labor Hours	\$63.00	\$3,969.00
	Time - Unscheduled Maint/Repair Luke AFB				
	T&M				
	Hourly Rate				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKLF33242700000				
				TOT ESTIMATED PRICE	\$3,969.00
				CEILING PRICE	
	ACRN AB				\$3,969.00
	CIN: HQCKLF332427000002AA				

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0002AB		7,000	Each	\$1.00	\$7,000.00
	Materials - Luke 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	\$7,000.00
				CEILING PRICE	
	ACRN AB				\$7,000.00
	CIN: HQCKLF332427000002AB				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC	1R05-A, Electric Pallet Jack - Luke AFB FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$50.00	\$300.00

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ESTIMATED NET AMT \$300.00

ACRN AB \$300.00  
CIN: HQCKLF332427000002AC

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD	1R06, Electric Forklift - Luke AFB FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$60.00	\$240.00

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ESTIMATED NET AMT \$240.00

ACRN AB \$240.00  
CIN: HQCKLF332427000002AD



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AE	1R08, Walkie Rider - Luke AFB FFP Semi-Annual Preventive Maintenance FOB: Destination	8	Each	\$50.00	\$400.00

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ESTIMATED NET AMT \$400.00

ACRN AB \$400.00  
CIN: HQCKLF332427000002AE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AF	Trip Charge - Unscheduled Maint/ FFP Round trip from contractor's business to commissary and return. FOB: Destination	5	Each	\$45.00	\$225.00

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ESTIMATED NET AMT \$225.00

ACRN AB \$225.00  
CIN: HQCKLF332427000002AF

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

Fort Huachuca Commissary MHE  
 FFP  
 Preventive Maintenance (PM) and Repair of Material Handling Equipment  
 Base: Mar 17, 2015 - Feb 29, 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: HQCKLC33242700000

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ESTIMATED NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0003AA		54	Labor Hours	\$63.00	\$3,402.00

Time - Unscheduled Maint/Repair Ft Huach  
 T&M  
 Hourly Rate  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: HQCKLC33242700000

TOT ESTIMATED PRICE \$3,402.00  
 CEILING PRICE

ACRN AC \$3,402.00  
 CIN: HQCKLC332427000003AA

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0003AB	Materials - Ft Huachuca T&M	7,000	Each	\$1.00	\$7,000.00
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					\$7,000.00
CEILING PRICE					
ACRN AC CIN: HQCKLC332427000003AB					\$7,000.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AC	1R05-A, Electric Pallet Jack - Ft Huachu FFP Semi-Annual Preventive Maintenance FOB: Destination	4	Each	\$50.00	\$200.00
ESTIMATED NET AMT					\$200.00
ACRN AC CIN: HQCKLC332427000003AC					\$200.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AD	1R06, Electric Forklift - Ft Huachuca FFP Semi-Annual Preventive Maintenance FOB: Destination	6	Each	\$60.00	\$360.00

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ESTIMATED NET AMT \$360.00

ACRN AC \$360.00  
CIN: HQCKLC332427000003AD

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AE	Trip Charge - Unscheduled Maint/Repair FFP Round trip from contractor's business to commissary and return. FOB: Destination	5	Each	\$45.00	\$225.00

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ESTIMATED NET AMT \$225.00

ACRN AC \$225.00  
CIN: HQCKLC332427000003AE