SOLICITATIO	I HOCMCS60412700000					PAGE	1 OF	36							
2. CONTRACT NO.	FEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND IO. 3. AWARD/EFFECTIVE DATE 4. ORDE				ER NUMBER	5. SOLI	5. SOLICITATION NUMBER				6. SOLICITATION ISSUE DATE				
HDEC04-16-C-00		25-Apr-2	016		55 Th. 2 2 Towney verification of the second			204-16-F			07-Mar-2				
7. FOR SOLICITATION INFORMATION CALL		a. NAME CHRISTIN	A WILLIS				b. TELE	PHONE N	UMBER (No C	ollect Calls)	04:00 PM 11 Apr 2016				
9. ISSUED BY		CODE	HDEC04		10. THIS ACQU	ISITION IS	Πu	INRESTF	RICTED OR	X SET ASIC	DE:10	0 % FOR:	1		
DEFENSE COMMIS		1			X SMALL BUS	SINESS			ED SMALL BUSII ER THE WOMEI		Į.	-			
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1300 E AVENUE					HUBZONE SMALL BUSINESS EDWOSB				NAICS: 811310						
FORT LEE VA 2380		SERVICE-DISABLED —													
TEL: FAX: (804) 734-8269/8886					VETERAN-OWNED SMALL BUSINESS 8(A)				SIZE STANDARD: \$7,500,000						
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216 FIELDS STREET	F700					SEE	ITEN	19							
VANCE AFB OK 73705-5	5/02	*													
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C2G, LTD CO.					DFAS-WIDE A		RK FLOV	Ν							
488119, 488190, 488 110 MALLOCK CT	8410				P.O. BOX 369										
GOOSE CREEK SC	29445-5446				COLUMBUS		9016								
TELEPHONE NO. 8	343-879-0941 EX	TELEPHONE NO. 843-879-0941 EXT 105													
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER															
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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)											P	AGE 2 OF 36	
19. ПЕМ NO.	20. SCHEDULE OF SUPPLIES/ SERVICES						21. QUANTT	ΤΥ	22. UNIT	UNIT	3. PRICE	24. AMOUNT	
	SCHEDULE OF SUPPLIES/ SERVICES SEE SCHEDULE												
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32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:													
32b. SIGNATURE (REPRESENT		32c. DATE 32d. PR			ED NAME AND	ERNMEN	Т						
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
В						32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBER	FINAL	34. VO	UCHER NUMBER	35. AMOUNT VI CORRECT		36.	PAYMENT COMPLET	TE	PARTIAL	FINAL	37. CHE	CK NUMBER	
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY													
	S CORRECT AND PROPER CERTIFYING OFFICER	FOR PAYMENT 41c. DATE	CEIVED BY	(Print)		э							
					42b. RE	CEIVED AT ((Location)						
					42c. DA	TE REC'D ()	(Y/MM/DD)	42d. To	OTAL CONT	AINERS			

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

\$0.00

Vance AFB Commissary MHE

FFP

Period of Performance - April 25, 2016 to April 30, 2017

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCS60112700000

NET AMT

\$0.00

PSC CD: J039

ITEM NO 0001AA

SUPPLIES/SERVICES

QUANTITY

UNIT Hours UNIT PRICE \$70.00 **AMOUNT**

\$2,800.00

Time - Unscheduled Maint/Repair

T&M

Hourly Rate

LABOR SCHEDULE

Category: 23000

Rate Title: Electronics Technician Maintenance 1

Rate: 20.84

Sub-Category: 23181

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCS60112700000

TOT ESTIMATED PRICE

CEILING PRICE

\$2,800.00

ACRN AA

. .

\$2,800.00

CIN: HQCMCS601127000000010001AA

Page 4 of 36

ITEM NO 0001AB SUPPLIES/SERVICES

QUANTITY 8,000 UNIT Each UNIT PRICE \$1.00 AMOUNT \$8,000.00

Materials

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

Rate: 20.84

Sub-Category: 23181

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCS60112700000

TOT ESTIMATED PRICE CEILING PRICE

\$8,000.00

ACRN AA

CIN: HQCMCS601127000000002

\$8,000.00

PSC CD: J039

ITEM NO 0001AC

SUPPLIES/SERVICES

QUANTITY 10 UNIT Each UNIT PRICE \$15.00

AMOUNT

\$150.00

Trip Charge

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCS60112700000

NET AMT

\$150.00

ACRN AA

CIN: HQCMCS601127000000003

\$150.00

Page 5 of 36

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 0001AD 2 Each \$200.00 \$400.00 1R06, Electric Forklift **FFP** Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS60112700000 **NET AMT** \$400.00 ACRN AA \$400.00 CIN: HQCMCS601127000000004 PSC CD: J039 **ITEM NO** SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0001AE 2 Each \$150.00 \$300.00 1R07, Narrow Aisle Forklift **FFP** Semi-Annual Preventative Maintenance FOB: Destination PURCHASE REQUEST NUMBER: HQCMCS60112700000

NET AMT \$300.00

\$300.00

ACRN AA

CIN: HQCMCS601127000000005

HDEC04-16-C-0010

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ITEM NO 0001AF

SUPPLIES/SERVICES

QUANTITY 2

UNIT Each UNIT PRICE \$150.00 AMOUNT \$300.00

1R08, Walkie Rider Pallet Jack

FFP

Semi-Annual Preventative Maintenance

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCS60112700000

NET AMT

\$300.00

ACRN AA

CIN: HQCMCS601127000000006

\$300.00