

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	March ARB Trash Removal Services				\$0.00

March ARB Trash Removal Services
FFP

Contractor shall provide all labor, materials, equipment, transportation and other items and services necessary to remove/dispose of refuse for the March ARB Commissary in accordance with the attached Statement of Work (SOW).

The Government will bilaterally modify the Contract to reflect franchise price increases approved by the County of Riverside Board of Supervisors as according to the Franchise Agreement Between the County of Riverside and Waste Management of Inland Valley, a division of Waste Management Collection & Recycling, Inc. for the Collection and Transportation of Solid Waste and Other Specified Services, Exhibit F, Rate Adjustment Mechanism, Annual Rate Adjustment. The modifications will be effective July 1 of the applicable year and will apply to contract years falling under the 12 months the increase is effective, July 1 through June 30 of the following year. Upon receipt of Riverside County Board of Supervisors approved increase, copy of approved rates, and new pricing for the contract requirements, the Government will modify the contract. Documentation must be received by the Defense Commissary Agency contracting office 60 days prior to modification effective date in order to timely process the modification.

Location:
March ARB Commissary
15150 6th Street
Riverside, CA 92518-6290

Commissary Points of Contact:
Store Director: Phillip Ruiz, 951-653-2206 x105
Supply Technician: Erlinda Nauta, 951 653-2206 x104

In the event of personnel changes, Point of Contact titles will still be applicable.

Base Year Period of Performance: March 1, 2014 through February 28, 2015
FOB: Destination
PURCHASE REQUEST NUMBER: HQCKLY3198000000

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	\$2,655.32	\$31,863.84

Regularly Scheduled Pickups
 FFP
 Trash Removal per SOW, per Month \$2,655.32.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLY31980000000

NET AMT	\$31,863.84
---------	-------------

ACRN AA	\$31,863.84
CIN: HQCKLY31980000000001AA	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		3	Each	\$132.76	\$398.28

Extra Pickups
 FFP
 Extra pickups per SOW, not-to-exceed three (3) extra pickups per 12 month period
 of performance. Price per pickup \$132.76.
 FOB: Destination
 PURCHASE REQUEST NUMBER: HQCKLY31980000000

NET AMT	\$398.28
---------	----------

ACRN AA	\$398.28
CIN: HQCKLY31980000000001AB	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	40 Cubic Yard Roll-off Rental FFP	2	Each	\$377.21	\$754.42
	One-week rental of a 40 cubic yard rolloff, twice per 12-month contract year. Basic price is \$377.21 for four (4) tons. Price per ton above the basic price is \$35.80; maximum tons allowed is nine (9) tons. FOB: Destination PURCHASE REQUEST NUMBER: HQCKLY31980000000				

NET AMT \$754.42

ACRN AA \$754.42
CIN: HQCKLY31980000000001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	eCMRA Reporting FFP	1	Lot		NSP
	Enterprise-wide Contract Manpower Reporting				

(Note: This CLIN is provided to capture contractor cost for completing the administrative process of reporting.)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency via a secure data collection site for Fiscal Year 2014. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>. All data shall be reported NLT October 31, 2014.
FOB: Destination

NET AMT