

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 71	
2. CONTRACT NO. HDEC05-15-D-0015-P00001		3. AWARD/EFFECTIVE DATE 15-May-2015		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC05-15-T-0013	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME WILFREDO MADERA				b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48024	
8. OFFER DUE DATE/LOCAL TIME 04:30 PM 12 Mar 2015		9. ISSUED BY DEFENSE COMMISSARY AGENCY ENTERPRISE ACQUISITION DIVISION 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8669		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) NAICS: 238220 SIZE STANDARD: \$15 Million			
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	
15. DELIVER TO DEFENSE COMMISSARY AGENCY SSS 1300 E AVENUE FORT LEE VA 23801-1800		16. ADMINISTERED BY SEE ITEM 9		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR BROTHERS MECHANICAL SERVICES LLC HARPREET S. NIJJAR 8996 MIKE GARCIA DR MANASSAS VA 20109-5455 TELEPHONE NO. 703-649-2977		18a. PAYMENT WILL BE MADE BY DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDA44/CO P O BOX 369016 COLUMBUS OH 43236-9016		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Gov't. Use Only) \$333,211.38			
<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 <i>Harpreet S. Nijjar</i>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Jill A. Craft</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Harpreet S. Nijjar / President		30c. DATE SIGNED 05/15/2015		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JILL A. CRAFT / CONTRACTING OFFICER TEL: 804-734-8000 X 86294 EMAIL: jill.craft@deca.mil		31c. DATE SIGNED 15-May-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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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	<p>Periodic Preventive Maintenance - INFO FFP PERIODIC PREVENTIVE MAINTENANCE INFORMATION CLIN Contractor shall furnish all labor, tools, materials, equipment and transportation necessary to provide SCHEDULED PERIODIC PREVENTIVE MAINTENANCE (PPM). Under CLIN 0001, scheduled preventive maintenance procedures (scheduled service) consist of a complete operational check and service or repair of all equipment to ensure it is maintained in its intended operating condition according to recommended manufacturer's specifications. Contractor shall compare equipment listed on contract with actual equipment at Defense Commissary Agency Headquarters, building 11200 to verify make, model, and serial numbers for each piece of equipment listed. Any additions or corrections shall be brought to the attention of the COR and the Contracting Officer/Contract Specialist for proposed modification to the contract. The contractor shall not be reimbursed for services rendered on equipment not included on the contract. The sub-CLINs under 0001 are arranged based on the frequency of scheduled maintenance (i.e. quarterly, every four months, or annually).</p> <p>Period of Performance: May 15, 2015 through April 30, 2016 FOB: Destination</p>				\$0.00
NET AMT					\$0.00

PSC CD: J041

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA		4	Quarter (Time)	\$42,433.83	\$169,735.32

PREVENTIVE MAINTENANCE - QUARTERLY

FFP

Scheduled Preventive Maintenance Performed Every Quarter. Scheduled Preventive Maintenance shall be performed once (1) per quarter on the HVAC System as identified in the SOW (see HVAC Equipment List and Required Filters). Contractor shall also perform all water treatment services for three HVAC systems located at DeCA on a quarterly basis.

Period of Performance: May 15, 2015 through April 30, 2016

FOB: Destination

MAX
NET AMT

\$169,735.32

PSC CD: J041

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB	PREVENTIVE MAINTENANCE - PER 4 MONTHS FFP	3	Each	\$5,579.80	\$16,739.40

Scheduled Preventive Maintenance Performed Every 4 Months: Controls and software maintenance shall be performed every 4 months. The building has Johnson Controls and Alerton Controls. The maintenance for each system shall include:

- 1) System diagnostics and inspecting for unnecessary or faulty overrides
 - 2) Verification of communication to controllers, operational deficiencies, status of all points, overrides and overall health of system
 - 3) Verification of correct programming and connections throughout system
 - 4) Verification of temperatures within the prescribed ranges
 - 5) Review of alarm summary and diagnosis of issues related
- Period of Performance: May 15, 2015 through April 30, 2016
FOB: Destination

MAX
NET AMT

\$16,739.40

PSC CD: J041

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AC		1	Each	\$16,147.66	\$16,147.66

PREVENTIVE MAINTENANCE - ANNUAL
FFP

Scheduled Preventive Maintenance Performed Annually:

1) All belts shall be changed annually. See DeCA Building Belt List.

2) Preventive Maintenance on the 2 back-up air conditioning units shall be performed annually.

Manufacturer is COMPAC, Model AVP60ACC0500, serial numbers 281 and 272.

Period of Performance: May 15, 2015 through April 30, 2016

FOB: Destination

MAX
NET AMT

\$16,147.66

PSC CD: J041

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		12,000,000	Each	\$0.01	\$120,000.00 NTE

Unscheduled Service Work Routine

FFP

UNSCHEDULED SERVICE WORK ROUTINE (USWR)

Unscheduled routine service/ replacement parts and labor for HVAC systems

Contractor shall provide unscheduled routine service work for the HVAC System located at the Defense Commissary Agency Headquarters Building in accordance with the terms and conditions specified in the attached Statement of Work (SOW). See SOW, paragraph 2 (SCOPE OF WORK) for proper approval authority. NOTE: Task Orders/Service Calls may not exceed \$2,500 without approval from the Contracting Officer.
invoice.

Period of Performance: May 15, 2015 through April 30, 2016

The Max Quantity of 12,000,000 is based on a priced of \$0.01 each; therefore, the total Max Net Amount for this CLIN is \$120,000. Max Quantity/Amount may be adjusted by the Contracting Officer, if needed.

FOB: Destination

MAX
NET AMT

\$120,000.00

PSC CD: J041

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Unscheduled Service Work Emergency FFP	1,000,000	Each	\$0.01	\$10,000.00 NTE

UNSCHEDULED SERVICE WORK, EMERGENCY (USWE)

Unscheduled emergency service/ replacement parts and labor for HVAC systems

Contractor shall provide unscheduled emergency service work for the HVAC System located at the Defense Commissary Agency Headquarters Building in accordance with the terms and conditions specified in the attached Statement of Work (SOW). See SOW, paragraph 2 (SCOPE OF WORK) for proper approval authority. NOTE: Task Orders/Service Calls may not exceed \$2,500 without approval from the Contracting Officer.

Period of Performance: May 15, 2015 through April 30, 2016

The Max Quantity of 1,000,000 is based on a priced of \$0.01 each; therefore, the total Max Net amount for this CLIN is \$10,000. Max Quantity/Amount may be adjusted by the Contracting Officer, if needed.

FOB: Destination

MAX
NET AMT

\$10,000.00

PSC CD: J041

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	eCMRA Reporting FFP Enterprise-wide Contractor Manpower Reporting Note: This CLIN is provided to capture the 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 2015. The contractor is required to completely fill in all required fields using the following web address. http://www.ecmra.mil/ . All data shall be reported NLT October 31, 2015. FOB: Destination	1	Each	\$589.00	\$589.00
<hr/> MAX NET AMT					\$589.00

PSC CD: J041