

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>New River MCAS Commissary Trash Removal FFP</p> <p>Contractor shall provide all labor, materials, equipment, transportation and other items and services necessary to remove/dispose of refuse for the New River MCAS Commissary in accordance with the attached Statement of Work (SOW).</p> <p>Location: New River MCAS Commissary 4055 Curtis Road Jacksonville, NC 28545</p> <p>Commissary Points of Contact: Store Director: Patricia Tourish, 910-449-6395 x234 Supply Technician: Tessa Thigpen, 910-449-6395 x237</p> <p>In the event of personnel changes, Point of Contact titles will still be applicable.</p> <p>Base Year Period of Performance: February 1, 2014 through January 31, 2015</p> <p>FOB: Destination PURCHASE REQUEST NUMBER: HQCCA331980001000</p>				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Trash Removal Regular Pickups FFP Trash Removal per SOW, per Month \$808.50. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA331980001000	12	Months	\$808.50	\$9,702.00

NET AMT \$9,702.00

ACRN AA \$9,702.00
CIN: HQCCA3319800010000001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Extra Trash Pickups FFP Extra pickups per SOW, not-to-exceed three (3) extra pickups of one 8 cubic yard container per 12 month period of performance. Price per pickup \$125.00. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA331980001000	3	Each	\$125.00	\$375.00

NET AMT \$375.00

ACRN AA \$375.00
CIN: HQCCA3319800010000001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Roll-off Rentals FFP One-week rental of a 30 cubic yard rolloff, twice per 12-month contract year. Basic price is \$337.00 for three (3) tons. Price per ton above the basic price is \$49.00; maximum tons allowed: 10 tons. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA331980001000	2	Each	\$337.00	\$674.00

NET AMT \$674.00

ACRN AA \$674.00
CIN: HQCCA3319800010000001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Contractor Manpower Reporting FFP (NOTE: This CLIN is provided to capture contractor cost for completing the administrative process of reporting) The contractor shall report ALL labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency (DeCA) 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	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Camp Lejeune Commissary Trash Removal FFP Contractor shall provide all labor, materials, equipment, transportation and other items and services necessary to remove/dispose of refuse for the Camp Lejeune Commissary in accordance with the attached Statement of Work (SOW).				\$0.00
	Location: Camp Lejeune MCB Commissary 1230 Holcomb Boulevard Camp Lejeune MCB, NC 28547-2513				
	Commissary Points of Contact: Store Director: Mike Dunn, (910) 451-5071x238 Store Administrator: Danny Fisher, (910) 451-5071x240				
	In the event of personnel changes, Point of Contact titles will still be applicable.				
	Base Year Period of Performance: February 1, 2014 through January 31, 2015				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCCA131980000000				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Trash Removal Regular Pickups FFP Trash Removal per SOW, per Month \$1,351.35. FOB: Destination PURCHASE REQUEST NUMBER: HQCCA131980000000	12	Months	\$1,351.35	\$16,216.20
	ACRN AB CIN: HQCCA1319800000000001AA				\$16,216.20

NET AMT	\$16,216.20
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Extra Pickups FFP	3	Each	\$125.00	\$375.00
	Extra pickups per SOW, not-to-exceed three (3) extra pickups of one 8 cubic yard container per 12 month period of performance. Price per pickup \$125.00.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCA131980000000				
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				NET AMT	\$375.00
	ACRN AB				\$375.00
	CIN: HQCCA1319800000000001AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Roll-off Rentals FFP	2	Each	\$367.00	\$734.00
	One-week rental of a 30 cubic yard rolloff, twice per 12-month contract year.				
	Basic price is \$367.00 for three (3) tons. Price per ton above the basic price is \$49.00; maximum tons allowed: 10 tons.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCCA131980000000				
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				NET AMT	\$734.00
	ACRN AB				\$734.00
	CIN: HQCCA1319800000000001AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		1	Lot		NSP

Contractor Manpower Reporting
FFP

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

The contractor shall report ALL labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency (DeCA) 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