

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Integrated Pest Management-Buckley AFB FFP Contractor shall provide pest management services using Integrated Pest Management (IPM) techniques in accordance with the Statement of Work (SOW) and with incorporated Contractor's IPM Plan.				\$0.00
	Commissary square footage: 76,500				
	Any chemical not previously submitted on a PUP must be submitted to the Buckley AFB Entomology Office prior to use.				
	LOCATION: Buckley AFB Commissary 365 N. Telluride Rd., Bldg 1 Buckley AFB, CO 80011				
	POC: Marie Santillan (720) 847-7100 x304 email, marie.santillan@deca.mil				
	Base Period: October 1, 2013 through September 30, 2014				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCMCB3150000000				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Initial Set-Up - Equipment & Materials FFP Initial Materials consist of installation of secured exterior tamper resistant bait stations and interior mechanical traps to include bait stations, tin, cats, glue boards, snap traps and inceptors, as needed.  Contractor shall provide separate breakdown of proposed equipment, materials, labor and transportation for initial set-up.  Replacement cost of initial equipment and materials should be included in the scheduled monthly service cost. FOB: Destination	1	Lot	\$500.00	\$500.00

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NET AMT \$500.00

ACRN AA \$500.00  
CIN: HQCMCB315000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Scheduled Pest Management Services FFP Contractor to provide pest management services twice a month to include changing glueboards in flylights once a month.  Cost per visit: _____ FOB: Destination PURCHASE REQUEST NUMBER: HQCMCB3150000000	12	Months	\$400.00	\$4,800.00

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NET AMT \$4,800.00

ACRN AA \$4,800.00  
CIN: HQCMCB31510000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Change Fly Light Bulbs FFP Contractor to change fly light bulbs in April 2014 FOB: Destination PURCHASE REQUEST NUMBER: HQCMCB3150000000	2	Each	\$10.00	\$20.00

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NET AMT \$20.00

ACRN AA \$20.00  
CIN: HQCMCB3151000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Exterior Perimeter Treatments FFP Contractor to provide 2 exterior perimeter treatments as requested by the Commissary Representative. FOB: Destination PURCHASE REQUEST NUMBER: HQCMCB3150000000	2	Each	\$150.00	\$300.00

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NET AMT \$300.00

ACRN AA \$300.00  
CIN: HQCMCB315100000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Bird Trapping/Removal FFP Weekly trapping/removal of birds FOB: Destination PURCHASE REQUEST NUMBER: HQCMCB3150000000	52	Week	\$60.00	\$3,120.00

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NET AMT \$3,120.00

ACRN AA \$3,120.00  
CIN: HQCMCB3151000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		1	Lot	\$1,375.00	\$1,375.00

Unscheduled Miscellaneous Pest Control  
FFP

Special requests and emergency service, such as bird baiting/monitoring, animal control, special equipment, etc. that are required outside the normal scheduled services to maintain the IPM Plan in accordance with the SOW.

Hourly Rate: \$ 75.00  
(8:00 am to 5:00 pm, Monday - Friday)

Overtime Rate: \$ 125.00  
(Other than normal duty hours, to include holidays)

Trip Charge: \$ 0.00  
(Round Trip from Contractor's Business to commissary and return)

The contractor may request to be reimbursed for materials and supplies furnished or used while performing Unscheduled Service Calls, unless the supplies are due to the Contractor's negligence. Cost for materials and supplies will be no greater than that charged to the Contractor's commercial customer. Materials and supplies shall be itemized and billed as separate items on the Contractor's invoice in addition to the hourly rate.

FOB: Destination

PURCHASE REQUEST NUMBER: HQCMCB3150000000

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NET AMT \$1,375.00

ACRN AA \$1,375.00  
CIN: HQCMCB3151000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		1	Lot	\$0.00	\$0.00

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

PURCHASE REQUEST NUMBER: HQCMCB3150000000

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NET AMT \$0.00

ACRN AA

CIN: HQCMCB3151100000

\$0.00