

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001	Integrated Pest Management Program - Ord 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. Commissary square footage: 111,313 Any chemical not previously submitted on a PUP must be submitted to the Ord Community Entomology Office prior to use. A copy of each approved PUP shall be provided to the commissary and the Contracting Officer. LOCATION: Ord Community Commissary Building 4240, Ord Military Community Presidio of Monterey, CA 93944-7200 POC: Redell Oakley (831) 242-7668 x3005 Base Period: September 1, 2014 through August 31, 2015 FOB: Destination PURCHASE REQUEST NUMBER: HQCKLR41350001000				\$0.00
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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1	Each	\$1,540.00	\$1,540.00

Initial Set Up Equip & Materials
FFP

Initial Materials consist of installation of secured exterior tamper resistant bait stations and interior mechanical traps to include bait stations, tin stations, tin cats, glue boards, snap traps and inceptors, and lights, as needed.

Replacement cost of initial equipment and materials should be included in the scheduled monthly service cost.

Contractor shall provide separate breakdown of proposed equipment, materials, labor and transportation for the initial set-up.

Base Period September 1, 2014 through August 31, 2015

FOB: Destination

NET AMT \$1,540.00

ACRN AA \$1,540.00
CIN: HQCKLR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		12	Each	\$240.00	\$2,880.00

Scheduled Pest Management Service
FFP

Contractor to provide pest management services once per month to include changing glueboards and bulbs in flylights as needed.

FOB: Destination

NET AMT \$2,880.00

ACRN AA \$2,880.00
CIN: HQCKLR1000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		12	Each	\$50.00	\$600.00

Flying Insect Program
FFP

Contractor shall provide trapping devices for indoor fly/ moth control per the SOW when required. Cost is to include monthly service per trap.

Additional trapping devices must be preapproved by Commissary Management and Contracting Officer.

FOB: Destination

	NET AMT	\$600.00
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ACRN AA		\$600.00
CIN: HQCKLR10000		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		3,050	Each	\$1.00	\$3,050.00

Unscheduled Miscellaneous Pest Service
FFP

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

Hourly Rate: \$ 125.00 x 10 hours =
\$ 1250.00 (A)

(indicate days of week Monday thru Friday and time 7
am to 3 pm)

Overtime Rate: \$ 250.00 x 5 hours =
\$ 1,250.00 (B)

(Other than normal duty hours, to include holidays)

Trip Charge: \$ 55.00 x 10 trips =
\$ 550.00 (C)

(Round Trip from Contractor's Business to commissary and return)

Total of A + B + C (above) = \$ 3,050.00

The above hours are estimated amounts for evaluation purposes only and are not to be construed as guaranteed quantities or actual number of hours. The Government will insert a Not To Exceed (NTE) amount for Unscheduled Pest Control at the time of award.

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 or they are already covered under another CLIN. 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

NET AMT

\$3,050.00

ACRN AA
CIN: HQCKLR100000

\$3,050.00