

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	McClellan Commissary Trash Services FFP Contractor shall provide all labor, materials, equipment, transportation and other items and services necessary to remove/dispose of refuse for the McClellan Commissary in accordance with the attached Statement of Work (SOW).				\$0.00
	Location: McClellan Commissary 5507 Dudley Boulevard McClellan Park, CA 95652-6290				
	Commissary Points of Contact: Store Director: Brian Apperspach, 916 569-4747 x3301 Supply Technician: Victor Berg, 916 569-4747 x3309				
	In the event of personnel changes, Point of Contact titles will still be applicable.				
	Base Year Period of Performance: August 1, 2013 through July 31, 2014				
	FOB: Destination PURCHASE REQUEST NUMBER: HQCKL130420000000				
				NET AMT	\$0.00

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	McClellan Regular Trash Pickups FFP Trash Removal per SOW, per Month \$1,342.42. FOB: Destination PURCHASE REQUEST NUMBER: HQCKL130420000000	12	Months	\$1,342.42	\$16,109.04

NET AMT \$16,109.04

ACRN AA \$16,109.04
CIN: HQCKL1304200000000001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	McClellan Extra Trash Pickups FFP Extra pickups per SOW, not-to-exceed four (4) extra pickups per 12 month period of performance. Price per pickup \$15.48. FOB: Destination PURCHASE REQUEST NUMBER: HQCKL130420000000	4	Each	\$15.48	\$61.92

NET AMT \$61.92

ACRN AA \$61.92
CIN: HQCKL1304200000000001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	McClellan 30-40 Cu Yrd Rolloff Rental FFP	2	Each	\$209.10	\$418.20
	One-week rental of a 30 - 40 cubic yard rolloff, twice per 12-month contract year. Rolloff size is 30-40 cubic yards. Basic price is \$161.00 for two (2) tons. Price per ton above the basic price is \$48.10; maximum tons allowed is 10 tons. Unit Price is for three (3) tons.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: HQCKL130420000000				

NET AMT \$418.20

ACRN AA \$418.20
CIN: HQCKL130420000000001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		12	Months	\$197.15	\$2,365.80

DeCA West HQ Trash Removal Services
 FFP
 Trash Removal Services for DeCA West Region Headquarters

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

Location:
 Defense Commissary Agency
 West Region Headquarters
 Building 950
 3401 Acacia Street, Suite 115
 McClellan CA 95652-1028

Point of Contact: Kim Carrillo, Supply Management Specialist, 916 569-4963
 Alternate POC: Jack McGregor, Chief, Order Processing Point - Pacific Theater
 916 569-4901

Base Year Period of Performance: August 1, 2013 through July 31, 2014

FOB: Destination
 PURCHASE REQUEST NUMBER: HQCAAW30530001000

NET AMT	\$2,365.80
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ACRN AB CIN: HQCAAW305300010000001	\$2,365.80
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	eCMRA Reporting FFP Enterprise-wide Contract Manpower Reporting				\$0.00

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 2013 (August 1, 2013 through September 30, 2013). 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, 2013.

This requirement is provided at no charge.

FOB: Destination

NET AMT \$0.00