	N/CONTRACT/ORDER FOR COMMER OR TO COMPLETE BLOCKS 12, 17, 23, 24, A					1. REQUIS	SITION NUMBER F .00980007			PAC	GE 1 OF 247	
2. CONTRACT NO.	DR TO COMPLE		S 12, 17, 2 FECTIVE DAT	- / /	R NUMBER		5 5011		NUMBER		6 5011	CITATION ISSUE DATE
47QSHA20D000F		29-Apr-2			0320F0035		5. 60E	OTATIO	TROMBER		U. OOLN	
7. FOR SOLICITATION INFORMATION CALL	:	a. NAME					b. TELE	PHONE	NUMBER (No C	ollect Calls)	8. OFFE	ER DUE DATE/LOCAL TIME
9. ISSUED BY		CODE	HDEC03		10. THIS ACQU	JISITION	IS XL	INREST	RICTED OR	SET ASID	DE:	% FOR:
DEFENSE COMMIS	SARY AGENCY	l										
CONSTRUCTION -						SMALL BUSINESS ELIGIBLE UNDER THE WOMEN-OWNED						
2250 FOULOIS STR LACKLAND AFB TX								VOSB			AICS:	
						BUSINESS 561210						
TEL:					SERVICE-D) 			SI	ZE STA	NDARD:
FAX:			SMALL BU					\$4	1,500	,000		
11. DELIVERY FOR FOB DESTINA- 12. DISCOUNT TERMS						13b. F	ATING					
TION UNLESS B	BLOCK IS	Net 30 Da	ys			13a. THIS CONTRACT IS A RATED ORDER UNDER						
					DPAS	(15 CFR	700)	14. ME	ethod of Soi 7			
	JULE								RFQ	IFB		RFP
15. DELIVER TO		CODE	HQCAAB		16. ADMINISTE	RED BY				CC		
DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236			SEE ITEM 9									
17a.CONTRACTOR/ CODE 5J249 FACILITY 5J249 5J249			18a. PAYMENT	WILL BE	MADE BY			CC		HQ0131		
NELSON REFRIGERATION INC.			DFAS-WIDE A	AREA WO	ORK FLO	N			F			
12110 CARY CIR S ⁻	TE 6				_	DFAS - CVDAAA/CO P.O. BOX 369016						
LAVISTA NE 68128-					COLUMBUS (6-9016					
TELEPHONE NO.(402) 734-0600			0020112000	011 1020	0 0010							
17b. CHECK IF	F REMITTANCE IS	DIFFEREN	FAND PUT		18b. SUBMIT	INVOICE	S TO ADE	RESS	SHOWN IN BI	LOCK 18a.	UNLES	SS BLOCK
	SS IN OFFER				BELOW IS CH	IECKED	SE SE	EADD	ENDUM			
19. ITEM NO.			20. OF SUPPL		050		21 QUAN		22. UNIT	23. UNIT P		24. AMOUNT
			OF SUFFL				QUAN	111 T	UNIT		RICE	AIVIOUNI
			SEE SC	HEDULE								
25. ACCOUNTING	and appropriat	ION DATA							26. TOTAL A	AWARD AMO	DUNT (I	For Govt. Use Only)
See Schedule	e											\$2,922,439.43
27a. SOLICITAT	ION INCORPORA	TES BY REF	ERENCE FA	R 52.212-1.	52.212-4. FAR 5	52.212-3. 5	52.212-5 AF	RE ATTA	ACHED. AD	DENDA	ARE	ARE NOT ATTACHED
X 27b. CONTRAC	T/PURCHASE OR	DER INCOR	PORATES B	Y REFEREN	ICE FAR 52.212-	4. FAR 5	2.212-5 IS	ATTACH	ied. Ad			 ARE NOT ATTACHED
X 28. CONTRAC	TOR IS REQUIRED	TO SIGN T	HIS DOCUM	ENT AND RI	ETURN <u>1</u>	Γ	29. AW	ARD OF	CONTRACT:	REF.		
	UING OFFICE. CO											ON SOLICITATION
	TEMS SET FORTH											HANGES WHICH ARE //S: SEE SCHEDULE
ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPE REF: REVISED QUOTE DATED 13 MAR2020								,				
30a. SIGNATURE (OF OFFEROR/CO	NTRACTOF	8		31a.UNITED) STATES	OF AMERIC	A (SIC	GNATURE OF CO	NTRACTING	OFFICEF	3)
								\bigcirc				
					-		1	~				
30b. NAME AND T	ITLE OF SIGNER		30c. DA	TE SIGNED) 31b. NAME	OF CONTR	RACTING OF	FICER	(TYPE C	DR PRINT)		31c. DATE SIGNED
(TYPE OR PRINT)					TERRY L.	WARD / (CONTRACT (OFFICER				
					TEL:	210-671	-5271					29-Apr-2020
					EMAI	L: terry	.ward@dec	a.mil				
ļ												

SOLICITA	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				EMS					P	AGE 2 OF 247	
19. ITEM NO.			20. SCHEDULE OF SUPF		S		21. QUANTII	ΓY	22. UNIT	23 UNIT P		24. AMOUNT
			SEESCH				QUANTI				RICE	
32a. QUANTITY IN			BEEN									
32b. SIGNATURE (ACCEPTED, AND CONF	ORMS TO THE C	CONTRAC					RIZED GOVI	RNMEN	 T
REPRESENT		OTHEED				32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING ADD	RESS O	F AUTHC	RIZED GOVERNMENT R	EPRESENTATIVI	E	32f. TELEP	HONE NUMBE	R OF A	UTHORIZEI	D GOVERNM	IENT RE	PRESENTATIVE
						32g. E-MAI	L OF AUTHOR	IZED GO	OVERNMEN	IT REPRESE	NTATIVE	:
33. SHIP NUMBER	FINAL	34. VOUC	HER NUMBER	35. AMOUNT VE CORRECT		36.			PARTIAL	FINAL	37. CHE	ECK NUMBER
38. S/R ACCOUNT	NUMBER	R 39. S	/R VOUCHER NUMBER	40. PAID BY		•				I		
			CORRECT AND PROPER		42a. RE	CEIVED BY	(Print)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE				CEIVED AT	(Location)							
				VED AT (Location)								
					42C. DA	TE REC'D (т т/ <i>ММ/DD</i>)	420. [(OTAL CONT	AINERS		

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Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE \$17 139 73	AMOUNT \$205 676 76
0001	PROGRAM MANAGEM FFP The fixed price for Progra Project Manager, Alternat Quality Control Manager, administrative expense, ar requirement. FOB: Destination PURCHASE REQUEST I Z1JZ	ENT m Management sh ive Project Manag and shall include ad profit for the Pr	all include all s er, Area Servic all indirect cost ime Contractor	e Manager and the s, general and	\$205,676.76
				NET AMT	\$205,676.76

ACRN AA CIN: DECAAA009800070001 \$205,676.76

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ITEM NO 0002	SUPPLIES/SERVICES CALL CENTER FFP	QUANTITY 12	UNIT Months	UNIT PRICE \$1,120.00	AMOUNT \$13,440.00
	The Contractor shall estab 24 hours a day/365 days p time the Contractor comm Maintenance Group shall awarded. Contractor's Cal electronic requests for all FOB: Destination PURCHASE REQUEST N Z1JZ	er year. The Call (ences the Work. C use the same call o l Center must be c calls.	Center shall be a Contractors awa center for all ma capable of receive	fully operational at the rded more than one intenance groups	
				NET AMT	\$13,440.00

ACRN AA CIN: DECAAA009800070002

\$13,440.00

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ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
0003	SITE MAINTENANCE PI FFP The Contractor shall make (SMP) to service each Con site periodically as require take a proactive role in the limited to normal business commissary size as follow - Commissaries less than 4 everyother week - Commissaries equal to or week Coordination for schedulin PURCHASE REQUEST N	the facility will be on- t the facility and to lity. SMP tasks will be ours are dependent on (consecutive hours) eight-hour day per	.90.00		
				NET AMT	\$0.00
ITEM NO 0003AA	SUPPLIES/SERVICES HICKAM AFB (SMP) FFP HICKAM AFB (SMP) 8 HOURS EVERY WEEK FOB: Destination PURCHASE REQUEST N Z1JZ		UNIT Months AA00980007	UNIT PRICE \$5,105.10	AMOUNT \$61,261.20
	ACRN AA CIN: DECAAA009800070	0003AA		NET AMT	\$61,261.20 \$61,261.20

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AMOUNT

0003AB	KANEOHE BAY MCB (SMI FFP KANEOHE BAY MCB (SMI 8 HOURS EVERY WEEK FOB: Destination PURCHASE REQUEST NUI Z1JZ	P)	Months AA00980007	\$5,662.02	\$67,944.24
	ACRN AA CIN: DECAAA00980007000	3AB		NET AMT	\$67,944.24 \$67,944.24
ITEM NO 0003AC	SUPPLIES/SERVICES Q PEARL HARBOR NB (SMP FFP PEARL HARBOR NB (SMP 8 HOURS EVERY WEEK FOB: Destination PURCHASE REQUEST NUI Z1JZ)	UNIT Months AA00980007	UNIT PRICE \$5,105.10	AMOUNT \$61,261.20
				NET AMT	\$61,261.20
	ACRN AA				\$61,261.20

QUANTITY UNIT UNIT PRICE

CIN: DECAAA009800070003AC

ITEM NO SUPPLIES/SERVICES

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ITEM NO 0003AD	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK 8 HOURS EVERY WEEK FOB: Destination PURCHASE REQUEST N Z1JZ	S (SMP)	UNIT Months AA00980007	UNIT PRICE \$5,105.10	AMOUNT \$61,261.20
	ACRN AA CIN: DECAAA009800070	0003AD		NET AMT	\$61,261.20 \$61,261.20
ITEM NO 0004	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for actions performed on a tim degradation of a componen details on PM requirement Requirements. PURCHASE REQUEST N	rm all Preventativ r refrigeration. Pro- ne based schedule nt or system with is and schedules, s	re Maintenance eventive mainte that detect, pre- the aim of exter see Appendix 3	(PM) tasks and nance is defined as clude, or mitigate nding its useful life. For	AMOUNT \$0.00

NET AMT

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ITEM NO 0004AA	SUPPLIES/SERVICES HICKAM AFB - REFRIG FFP HICKAM AFB - REFRIG FOB: Destination PURCHASE REQUEST N Z1JZ	ERATION	UNIT Months AA00980007	UNIT PRICE \$2,234.26	AMOUNT \$26,811.12
	ACRN AB CIN: DECAAA009800070	0004AA		NET AMT	\$26,811.12 \$26,811.12
ITEM NO 0004AB	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination PURCHASE REQUEST N Z1JZ	REFRIGERATIO	N	UNIT PRICE \$3,146.68	AMOUNT \$37,760.16
	ACRN AB CIN: DECAAA009800070	0004AB		NET AMT	\$37,760.16 \$37,760.16

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ITEM NO 0004AC	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE \$2,949.17	AMOUNT \$35,390.04					
	PEARL HARBOR NB - F	REFRIGERATION	[
	FFP	FFP								
	PEARL HARBOR NB - REFRIGERATION									
	FOB: Destination									
	PURCHASE REQUEST NUMBER: DECAAA00980007									
	Z1JZ									

NET AMT

ACRN AB CIN: DECAAA009800070004AC

ITEM NO 0004AD	SUPPLIES/SERVICES	QUANTITY 12 S - REERIGERA	UNIT Months TION	UNIT PRICE \$2,872.23		MOUNT 34,466.76		
	FFP							
SCHOFIELD BARRACKS - REFRIGERATION								
	FOB: Destination							
	PURCHASE REQUEST N	JUMBER: DECA	AA00980007					
	Z1JZ							

NET AMT

ACRN AB CIN: DECAAA009800070004AD \$34,466.76

\$35,390.04

\$35,390.04

\$34,466.76

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0005 \$0.00 PREVENTATIVE MAINTENANCE - HVAC FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for HVAC. Preventive maintenance is defined as actions performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on PM requirements and schedules, see Appendix 3 - PM Task Requirements. PURCHASE REQUEST NUMBER: DECAAA00980007 NET AMT \$0.00 ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE AMOUNT 0005AA 12 Months \$1,242.76 \$14,913.12 HICKAM AFB - HVAC FFP HICKAM AFB - HVAC FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980007 Z1JZ NET AMT \$14,913.12 ACRN AB \$14,913.12 CIN: DECAAA009800070005AA

ITEM NO 0005AB	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination PURCHASE REQUEST N Z1JZ	HVAC	UNIT Months AA00980007	UNIT PRICE \$974.94	AMOUNT \$11,699.28
	ACRN AB CIN: DECAAA009800070	0005AB		NET AMT	\$11,699.28 \$11,699.28
ITEM NO 0005AC	SUPPLIES/SERVICES PEARL HARBOR NB - F FFP PEARL HARBOR NB - F FOB: Destination PURCHASE REQUEST N Z1JZ	IVAC	UNIT Months AA00980007	UNIT PRICE \$819.93	AMOUNT \$9,839.16
	ACRN AB CIN: DECAAA00980007	0005AC		NET AMT	\$9,839.16 \$9,839.16

ITEM NO 0005AD	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination PURCHASE REQUEST N Z1JZ	S - HVAC	UNIT Months AA00980007	UNIT PRICE \$1,688.87	AMOUNT \$20,266.44
				NET AMT	\$20,266.44
	ACRN AB CIN: DECAAA00980007	0005AD			\$20,266.44
ITEM NO 0006	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfor activities at a fixed rate for actions performed on a tin degradation of a compone details on PM requirement Requirements. PURCHASE REQUEST N	orm all Preventativ r Grease Traps. Pr ne based schedule nt or system with t ts and schedules, s	e Maintenance eventive mainte that detect, prec the aim of exten ee Appendix 3	nance is defined as clude, or mitigate ding its useful life. For	AMOUNT \$0.00

NET AMT

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ITEM NO 0006AA	SUPPLIES/SERVICES HICKAM AFB - GREAS FFP HICKAM AFB - GREAS FOB: Destination PURCHASE REQUEST I Z1JZ	E TRAPS (OPTIO	NAL)	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 0006AB	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination PURCHASE REQUEST I Z1JZ	GREASE TRAPS	G (OPTIONAL)	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00

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ITEM NO 0006AC	SUPPLIES/SERVICES PEARL HARBOR NB - C FFP PEARL HARBOR NB - C FOB: Destination PURCHASE REQUEST N Z1JZ	GREASE TRAPS	UNIT Months AA00980007	UNIT PRICE \$492.16	AMOUNT \$5,905.92
	ACRN AC CIN: DECAAA009800070	0006AC		NET AMT	\$5,905.92 \$5,905.92
ITEM NO 0006AD	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination PURCHASE REQUEST N Z1JZ	S - GREASE TRA	.PS	UNIT PRICE \$492.16	AMOUNT \$5,905.92
	ACRN AC CIN: DECAAA009800070	0006AD		NET AMT	\$5,905.92 \$5,905.92

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ITEM NO 0007	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate fo actions performed on a tin degradation of a compone details on PM requirement Requirements. PURCHASE REQUEST N	orm all Preventativ r Re-lamping. Prev ne based schedule nt or system with t ts and schedules, s	e Maintenance ventive mainter that detect, pre the aim of exte ee Appendix 6	nance is defined as clude, or mitigate nding its useful life. For	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 0007AA	SUPPLIES/SERVICES HICKAM AFB - RE-LAM FFP HICKAM AFB - RE-LAM THE CONTRACTING OI FOB: Destination PURCHASE REQUEST N Z1JZ	APING (NOTE ON FFICER SHALL F	BE INVOICED		AMOUNT \$15,018.17
	ACRN AC CIN: DECAAA00980007	0007AA		NET AMT	\$15,018.17 \$15,018.17

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ITEM NO 0007AB	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - APPROVED BY THE CO FOB: Destination PURCHASE REQUEST Z1JZ	RE-LAMPING (1 ONTRACTING OF	FFICER SHAL		AMOUNT \$11,098.81
	ACRN AC CIN: DECAAA00980007	70007AB		NET AMT	\$11,098.81 \$11,098.81
ITEM NO 0007AC	SUPPLIES/SERVICES PEARL HARBOR NB - FFP PEARL HARBOR NB - FAPPROVED BY THE CO FOB: Destination PURCHASE REQUEST Z1JZ	RE-LAMPING (NO ONTRACTING OF	FFICER SHAL		AMOUNT \$12,813.51
	ACRN AC CIN: DECAAA00980007	70007AC		NET AMT	\$12,813.51 \$12,813.51

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ITEM NO 0007AD	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$11,166.06	AMOUNT \$11,166.06				
	SCHOFIELD BARRACK FFP	S - RE-LAMPIN	G						
	SCHOFIELD BARRACK APPROVED BY THE CO FOB: Destination PURCHASE REQUEST N Z1JZ	ONTRACTING OF	FFICER SHAL						
				NET AMT	\$11,166.06				
	ACRN AC CIN: DECAAA00980007	0007AD			\$11,166.06				
ITEM NO 0008	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00				
	PREVENTATIVE MAINTENANCE - FIRE ALARM FFP								
	The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Fire Alarm. Preventive maintenance is defined as actions performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on PM requirements and schedules, see Appendix 3 – PM Task Requirements.								
	PURCHASE REQUEST 1	NUMBER: DECA	AA00980007						

NET AMT

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ITEM NO 0008AA	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$5,455.45	AMOUNT \$5,455.45
	HICKAM AFB - FIRE A FFP				
	HICKAM AFB - FIRE A FOB: Destination	LARM			
	PURCHASE REQUEST 1 Z1JZ	NUMBER: DECA	AA00980007		
				NET AMT	\$5,455.45
	ACRN AC CIN: DECAAA00980007	000844			\$5,455.45
ITEM NO 0008AB	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB -		UNIT Each	UNIT PRICE \$6,050.59	AMOUNT \$6,050.59
	FOB: Destination PURCHASE REQUEST 1 Z1JZ	NUMBER: DECA	AA00980007		
				NET AMT	\$6,050.59
	ACRN AC CIN: DECAAA00980007	0008AB			\$6,050.59

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ITEM NO 0008AC	SUPPLIES/SERVICES PEARL HARBOR NB - F FFP PEARL HARBOR NB - F FOB: Destination PURCHASE REQUEST N Z1JZ	IRE ALARM	UNIT Each A00980007	UNIT PRICE \$5,455.45	AMOUNT \$5,455.45
	ACRN AC CIN: DECAAA009800070	0008AC		NET AMT	\$5,455.45 \$5,455.45
ITEM NO 0008AD	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination PURCHASE REQUEST N Z1JZ	S - FIRE ALARM	UNIT Each A00980007	UNIT PRICE \$5,455.45	AMOUNT \$5,455.45
	ACRN AC CIN: DECAAA00980007(0008AD		NET AMT	\$5,455.45 \$5,455.45

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ITEM NO 0009	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
0007	PREVENTATIVE MAIN FFP The Contractor shall perfor activities at a fixed rate for defined as actions perform mitigate degradation of a c life. For details on PM req Requirements. PURCHASE REQUEST N	orm all Preventativ r Backflow Prever ned on a time base component or syst juirements and sch	e Maintenance aters. Preventive d schedule that em with the ain edules, see App	(PM) tasks and e maintenance is detect, preclude, or n of extending its useful	
				NET AMT	\$0.00
ITEM NO 0009AA	SUPPLIES/SERVICES HICKAM AFB - BACKF FFP HICKAM AFB - BACKF FOB: Destination PURCHASE REQUEST N Z1JZ	LOW PREVENTI	ERS (OPTIONA	UNIT PRICE AL)	AMOUNT \$0.00
				NET AMT	\$0.00

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ITEM NO 0009AB	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT \$0.00				
	KANEOHE BAY MCB -	BACKFLOW PRE	EV (OPT)						
	FFP								
	KANEOHE BAY MCB - BACKFLOW PREVENTERS (OPTIONAL)								
	FOB: Destination								
	PURCHASE REQUEST NUMBER: DECAAA00980007								
	Z1JZ								

NET AMT

\$0.00

AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE UNIT 0009AC Each \$0.00 1 PEARL HARBOR NB - BACKFLOW PREV (OPT) FFP PEARL HARBOR NB - BACKFLOW PREV (OPTIONAL) FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980007 Z1JZ

NET AMT

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ITEM NO 0009AD	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination PURCHASE REQUEST N Z1JZ	S - BACKFLOW	PREV (OPTIO)	UNIT PRICE \$1,501.50 NAL)	AMOUNT \$1,501.50
	ACRN AC CIN: DECAAA009800070	0009AD		- NET AMT	\$1,501.50 \$1,501.50
ITEM NO 0010	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for performed on a time based of a component or system PM requirements and sche PURCHASE REQUEST N	rm all Preventative r Hoods. Preventive l schedule that dete with the aim of ext dules, see Append	e Maintenance (e maintenance i ct, preclude, or cending its usefu ix 3 – PM Task	s defined as actions mitigate degradation ıl life. For details on	AMOUNT \$0.00

NET AMT

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ITEM NO 0010AA	SUPPLIES/SERVICES HICKAM AFB- HOODS FFP HICKAM AFB - HOODS FOB: Destination PURCHASE REQUEST N Z1JZ	(OPTIONAL)	UNIT Each AA00980007	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 0010AB	SUPPLIES/SERVICES KANEOHE BAY MCB - 1 FFP KANEOHE BAY MCB - 1 FOB: Destination PURCHASE REQUEST N Z1JZ	HOODS	UNIT Each AA00980007	UNIT PRICE \$2,442.44	AMOUNT \$4,884.88
	ACRN AC CIN: DECAAA00980007(0010AB		NET AMT	\$4,884.88 \$4,884.88

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ITEM NO 0010AC	SUPPLIES/SERVICES PEARL HARBOR NB - FFP PEARL HARBOR NB - FOB: Destination PURCHASE REQUEST 1 Z1JZ	HOODS	UNIT Each AA00980007	UNIT PRICE \$6,606.60	AMOUNT \$13,213.20
	ACRN AC CIN: DECAAA00980007	0010AC		NET AMT	\$13,213.20 \$13,213.20
ITEM NO 0010AD	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination PURCHASE REQUEST 1 Z1JZ	S - HOODS	UNIT Each AA00980007	UNIT PRICE \$4,404.40	AMOUNT \$8,808.80
	ACRN AC CIN: DECAAA00980007	0010AD		NET AMT	\$8,808.80 \$8,808.80

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ITEM NO 0011	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
0011	PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for performed on a time based of a component or system PM requirements and sche PURCHASE REQUEST N	rm all Preventativ Roofing. Prevent schedule that det with the aim of ex dules, see Append	e Maintenance ive maintenanc ect, preclude, o tending its use lix 3 – PM Tasl	ce is defined as actions r mitigate degradation ful life. For details on	90.00
				NET AMT	\$0.00
ITEM NO 0011AA	SUPPLIES/SERVICES HICKAM AFB - ROOFIN FFP HICKAM AFB - ROOFIN FOB: Destination PURCHASE REQUEST N Z1JZ	IG	UNIT Each AA00980007	UNIT PRICE \$160.16	AMOUNT \$640.64
	ACRN AC CIN: DECAAA00980007(0011AA		NET AMT	\$640.64 \$640.64

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ITEM NO 0011AB	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination PURCHASE REQUEST N Z1JZ	ROOFING	UNIT Each AA00980007	UNIT PRICE \$177.63	AMOUNT \$710.52
	ACRN AC CIN: DECAAA00980007	0011AB		NET AMT	\$710.52 \$710.52
ITEM NO 0011AC	SUPPLIES/SERVICES PEARL HARBOR NB - R FFP PEARL HARBOR NB - R FOB: Destination PURCHASE REQUEST N Z1JZ	ROOFING	UNIT Each AA00980007	UNIT PRICE \$160.16	AMOUNT \$640.64
	ACRN AC CIN: DECAAA00980007	0011AC		NET AMT	\$640.64 \$640.64

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ITEM NO 0011AD	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination PURCHASE REQUEST 1 Z1JZ	S - ROOFING	UNIT Each AA00980007	UNIT PRICE \$160.16	AMOUNT \$640.64
				NET AMT	\$640.64
	ACRN AC CIN: DECAAA00980007	0011AD			\$640.64
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
0012	ITEM NO 0012SUPPLIES/SERVICES QUANTITYUNITUNIT PRICEPREVENTATIVE MAINTENANCE - GENERATOR FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Generator. Preventive maintenance is defined as actions performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on PM requirements and schedules, see Appendix 3 – PM Task Requirements. PURCHASE REQUEST NUMBER: DECAAA00980007				

NET AMT

ITEM NO 0012AA	SUPPLIES/SERVICES HICKAM AFB - GENERA FFP HICKAM AFB - GENERA FOB: Destination PURCHASE REQUEST N Z1JZ	ATOR	UNIT Months AA00980007	UNIT PRICE \$241.91	AMOUNT \$2,902.92
	ACRN AC CIN: DECAAA00980007(0012AA		NET AMT	\$2,902.92 \$2,902.92
ITEM NO 0012AB	SUPPLIES/SERVICES KANEOHE BAY MCB - (FFP KANEOHE BAY MCB - (FOB: Destination PURCHASE REQUEST N Z1JZ	GENERATOR	UNIT Months AA00980007	UNIT PRICE \$268.30	AMOUNT \$3,219.60
	ACRN AC CIN: DECAAA009800070	0012AB		NET AMT	\$3,219.60 \$3,219.60

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ITEM NO 0012AC	SUPPLIES/SERVICES PEARL HARBOR NB - FFP PEARL HARBOR NB - FOB: Destination PURCHASE REQUEST Z1JZ	GENERATOR (OF	TIONAL)	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 0012AD	SUPPLIES/SERVICES SCHOFIELD BARRAC FFP SCHOFIELD BARRAC FOB: Destination PURCHASE REQUEST Z1JZ	KS - GENERATOR	R.	UNIT PRICE \$241.91	AMOUNT \$2,902.92
	ACRN AC CIN: DECAAA0098000)70012AD		NET AMT	\$2,902.92 \$2,902.92

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ITEM NO 0013	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
0010	PREVENTATIVE MAIN FFP	TENANCE - DOO	CK LEVELER		4000
	The Contractor shall perfor activities at a fixed rate fo Preventive maintenance is that detect, preclude, or m aim of extending its usefu Appendix 3 – PM Task Ro PURCHASE REQUEST 1	r Dock Leveler, El defined as actions itigate degradatior l life. For details o equirements.	levator, Hydrau s performed on n of a componen n PM requirem	lic, Passenger/Freight. a time based schedule at or system with the	
				NET AMT	\$0.00
ITEM NO 0013AA	SUPPLIES/SERVICES HICKAM AFB - DOCK I FFP HICKAM AFB - DOCK I FOB: Destination PURCHASE REQUEST I	LEVELER	UNIT Months AA00980007	UNIT PRICE \$70.07	AMOUNT \$840.84
	Z1JZ ACRN AC			NET AMT	\$840.84 \$840.84

CIN: DECAAA009800070013AA

ITEM NO 0013AB		UNIT Months 00980007	UNIT PRICE \$25.90	AMOUNT \$310.80
	ACRN AC CIN: DECAAA009800070013AB		NET AMT	\$310.80 \$310.80
ITEM NO 0013AC	x	UNIT Months 00980007	UNIT PRICE \$93.43	AMOUNT \$1,121.16
	ACRN AC CIN: DECAAA009800070013AC		NET AMT	\$1,121.16 \$1,121.16

ITEM NO 0013AD	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination PURCHASE REQUEST N Z1JZ	S - DOCK LEVEI	LER	UNIT PRICE \$116.78	AMOUNT \$1,401.36
	ACRN AC CIN: DECAAA00980007(0013AD		NET AMT	\$1,401.36 \$1,401.36
ITEM NO 0014	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for performed on a time based of a component or system PM requirements and sche Requirements. PURCHASE REQUEST N	rm all Preventative Balers. Preventive schedule that deter with the aim of ex- dules, see Append	e Maintenance (e maintenance f ect, preclude, or tending its usef ix 10 – CEIP E	is defined as actions mitigate degradation ul life. For details on	AMOUNT \$0.00

NET AMT

ITEM NO 0014AA	SUPPLIES/SERVICES HICKAM AFB - BALER FFP HICKAM AFB - BALER FOB: Destination PURCHASE REQUEST N Z1JZ	S	UNIT Each AA00980007	UNIT PRICE \$1,751.75	AMOUNT \$7,007.00
	ACRN AD CIN: DECAAA00980007	0014AA		NET AMT	\$7,007.00 \$7,007.00
ITEM NO 0014AB	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination PURCHASE REQUEST N Z1JZ	BALERS	UNIT Each AA00980007	UNIT PRICE \$1,942.85	AMOUNT \$7,771.40
	ACRN AD CIN: DECAAA00980007	0014AB		NET AMT	\$7,771.40 \$7,771.40

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ITEM NO 0014AC	SUPPLIES/SERVICES PEARL HARBOR NB - E FFP PEARL HARBOR NB - E FOB: Destination PURCHASE REQUEST N Z1JZ	BALERS	UNIT Each AA00980007	UNIT PRICE \$1,751.75	AMOUNT \$7,007.00
	ACRN AD CIN: DECAAA00980007	0014AC		NET AMT	\$7,007.00 \$7,007.00
ITEM NO 0014AD	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination PURCHASE REQUEST N Z1JZ	S - BALERS	UNIT Each AA00980007	UNIT PRICE \$2,627.63	AMOUNT \$10,510.52
	ACRN AD CIN: DECAAA00980007	0014AD		NET AMT	\$10,510.52 \$10,510.52

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ITEM NO 0015	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for actions performed on a tim degradation of a componen details on PM requirement PM Requirements. PURCHASE REQUEST N	rm all Preventative r Lobster Tanks. F ne based schedule t nt or system with t as and schedules, se	e Maintenance (l Preventive maint that detect, precl he aim of extend ee Appendix 10	enance is defined as ude, or mitigate ling its useful life. For	\$0.00
				NET AMT	\$0.00
ITEM NO 0015AA	SUPPLIES/SERVICES HICKAM AFB - LOBSTI FFP HICKAM AFB - LOBSTI FOB: Destination PURCHASE REQUEST N Z1JZ	ER TANKS (OPTI	ONAL)	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00

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ITEM NO 0015AB	SUPPLIES/SERVICES	QUANTITY 4	UNIT Each	UNIT PRICE	AMOUNT \$0.00				
	KANEOHE BAY MCB -	LOBSTER TANK	S (OPT)						
	FFP								
	KANEOHE BAY MCB - LOBSTER TANKS (OPTIONAL)								
	FOB: Destination								
	PURCHASE REQUEST NUMBER: DECAAA00980007								
	Z1JZ								

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AC		4	Each		\$0.00
	PEARL HARBOR NB - LOBSTER TANKS (OPT)				
	FFP				
	PEARL HARBOR NB - LOBSTER TANKS (OPTIONAL)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA00980007				
	Z1JZ				

NET AMT

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ITEM NO 0015AD	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE DNAL)	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 0016	SUPPLIES/SERVICES REPAIRS - EMERGENC	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	T&M Repairs include both Eme Emergency Maintenance of a system or subsystem the safe and effective oper identified in Appendix 8, reimbursed at no greater t are authorized for Unsche prior approval from the C PURCHASE REQUEST	rgency Maintenan Repair is the repair or component part ration of the comm calls responded to han one (1) hour o duled Maintenanc O to use other thar	ce and Unscho r or replaceme s/items in a fa hissary.Emergy not included i f labor rate. C e work, unless n regular work	nt of any common part cility that are critical to ency situations are n Appendix 8 shall be Only regular hour rates Contractor receives ing hour rates.	
			TOT EST	TIMATED PRICE CEILING PRICE	\$0.00

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ITEM NO 0016AA	SUPPLIES/SERVICES REAL PROPERTY REPA T&M REAL PROPERTY REPA LABOR SCHEDULE		UNIT Each	UNIT PRICE \$0.01	AMOUNT \$446,931.00 NTE
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc FOB: Destination PURCHASE REQUEST N	IUMBER: DECAA	A00980007		
	Z1JZ ACRN AE CIN: DECAAA009800070	0016AA		IATED PRICE EILING PRICE	\$446,931.00 NTE \$446,931.00
ITEM NO 0016AB	SUPPLIES/SERVICES NON ADP EQUIPMENT I T&M NON ADP EQUIPMENT I OCC 2521 LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc FOB: Destination		. ,	UNIT PRICE CALIBRATION -	AMOUNT
	PURCHASE REQUEST N Z1JZ	IUMBER: DECAA	TOT ESTIM	IATED PRICE EILING PRICE	\$0.00

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ITEM NO 0016AC	SUPPLIES/SERVICES REFRIGERATION/HVA T&M		UNIT Each	UNIT PRICE \$0.01	AMOUNT \$608,853.00 NTE
	REFRIGERATION/HVA	U REPAIRS - OC	C 2512		
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc				
	FOB: Destination PURCHASE REQUEST N Z1JZ	NUMBER: DECA	AA00980007	7	
	ZIJZ		TOT ES	TIMATED PRICE	\$608,853.00 NTE
	ACRN AF CIN: DECAAA00980007	001640		CEILING PRICE	\$608,853.00
	CIN. DECAAA00780007	JUIUAC			
ITEM NO 0016AD	SUPPLIES/SERVICES	QUANTITY 83,025,500	UNIT Each	UNIT PRICE \$0.01	AMOUNT \$830,255.00 NTE
	REPAIRS UNDER \$2500 T&M				
	REPAIRS UNDER \$2500	- OCC2522			
	LABOR SCHEDULE				
	Category: Service Rate Title: Repair				
	Rate: 0.01 Sub-Category: Misc				
	FOB: Destination PURCHASE REQUEST N Z1JZ	NUMBER: DECA	AA00980007	7	
			TOT ES	TIMATED PRICE	\$830,255.00 NTE
	ACRN AG CIN: DECAAA00980007	0016AD		CEILING PRICE	\$830,255.00

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ITEM NO 0017	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SPECIAL PROJECTS T&M SPECIAL PROJECTS - M "minor construction" mean engaged in the construction \$750,000, or as otherwise considered incidental to th alteration may include, but carpeting, tile, asbestos ren hardware replacement, HV replacement of sidewalks, repairs and modifications to PURCHASE REQUEST M	ns construction per n trades. Minor co defined in applicat e maintenance fun t are not limited to mediation, painting VAC repair/replace curbs, parking lots to building structure	formed by labor nstruction is lim ble laws and reg ction. Minor con : facilities maint g, roofing repair, ment, interior sp s, and other civil re.	rers regularly ited to a cost of ulations and is nstruction and enance, repair, /replacement, door bace work, repair or	
				MATED PRICE EILING PRICE	\$0.00
ITEM NO 0017AA	SUPPLIES/SERVICES SPC PROJ REAL PROPE T&M SPECIAL PROJECTS RE LABOR SCHEDULE Category: Service Rate Title: Repair	x		UNIT PRICE 2519	AMOUNT
	Rate: 0.01 Sub-Category: Misc FOB: Destination PURCHASE REQUEST N Z1JZ	NUMBER: DECA.	TOT ESTIN	ATED PRICE EILING PRICE	\$0.00

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0017AB 1 Each SPC PROJ REAL PROPERTY =>\$150K(OPTIONAL) T&M SPC PROJ REAL PROPERTY => \$150K(OPTIONAL) - OCC 2514 LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980007 Z1JZ TOT ESTIMATED PRICE \$0.00 CEILING PRICE ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE AMOUNT 0017AC Each 1 DF EQUIPMENT & REFRIGERATION (OPTIONAL) T&M DF EQUIPMENT & REFRIGERATION (OPTIONAL) - OCC 3148 LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc FOB: Destination PURCHASE REQUEST NUMBER: DECAAA00980007 Z1JZ TOT ESTIMATED PRICE \$0.00 CEILING PRICE

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ITEM NO 0018	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	ORDER LEVEL MATER T&M Order Level Materials (Ol and incidental services for Federal Supply Schedule of Other Direct Cost SINs), a authority of the FSS Progr OLMs are defined and pri GSAR clause 552.238-82 Order-Level Materials. Pr Materials SIN must be inc cumulative value of OLM value of the order. PURCHASE REQUEST 1	LMs) include direct which there is no contract, other direct and indirect costs. ram and are not "o ced at the ordering Special Ordering I ices for items prov lusive of the Indus s in this task order	et materials, t a labor cate cet costs (sep OLMs are p pen market i g activity lev Procedures f ided under t strial Fundin cannot exce	egory specified in the barate from those under urchased under the items." el in accordance with for the Acquisition of the Order-Level g Fee (IFF). The eed 33.33% of the total	
			TOT ES	STIMATED PRICE CEILING PRICE	\$0.00

ITEM NO 0019	SUPPLIES/SERVICES REMOTE MONITORING FFP The Contractor shall provi materials, supervision, and refrigeration/HVAC alarm to provide notification of a requires the Contractor to monitoring and notificatio Refrigeration Monitoring a	de all personnel, f l other items and s systems in Defen larm condition to provide continuou n services These a and Control System	acilities, utilities ervices as neces se Commissary those facilities. s 24 hour/day an larms are genera ms (RMCS) loca	sary to monitor the Agency facilities and The scope of work and 7 days/week alarm ated through the ated in each identified	AMOUNT \$214,048.08
	facility. Monitoring will co referenced in Appendix 1 of Contractor's master contro contiguous United States (FOB: Destination PURCHASE REQUEST N Z1JZ	of the Performanc of system for all of CONUS).	e Work Stateme Sthe RMCS mus	nt (PWS). The	
	ACRN AH CIN: DECAAA009800070	0019		- NET AMT	\$214,048.08 \$214,048.08
ITEM NO 1001 option	SUPPLIES/SERVICES PROGRAM MANAGEM FFP The fixed price for Program Project Manager, Alternati Quality Control Manager, administrative expense, an requirement. FOB: Destination Z1JZ	m Management sh ive Project Manag and shall include	er, Area Service all indirect costs	Manager and the , general and	AMOUNT \$209,790.24

NET AMT

\$209,790.24

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ITEM NO 1002 option	SUPPLIES/SERVICES CALL CENTER FFP The Contractor shall estab	QUANTITY 12	UNIT Months	UNIT PRICE \$1,142.40	AMOUNT \$13,708.80			
	24 hours a day/365 days p time the Contractor comm Maintenance Group shall awarded. Contractor's Cal electronic requests for all FOB: Destination Z1JZ	er year. The Call (ences the Work. C use the same call c l Center must be c	Center shall be fu Contractors award center for all main	Illy operational at the led more than one ntenance groups				
				NET AMT	\$13,708.80			
ITEM NO 1003 option	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00			
of noiv	SITE MAINTENANCE PERSONNEL (SMP) FFP							
	The Contractor shall make available non-store specific Site Maintenance Personnel (SMP) to service each Commissary. The SMP assigned to each facility will be on- site periodically as required to maintain a regular presence at the facility and to take a proactive role in the maintenance program for the facility. SMP tasks will be limited to normal business hours. Otherwise, SMP service hours are dependent on							
	commissary size as follow - Commissaries less than 4 everyother week - Commissaries equal to o	40,000 sq. ft. – one		. ,				
	week Coordination for schedulin	ng is required betw	veen the Store Di	rector and the ASM.				

NET AMT

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ITEM NO 1003AA OPTION	SUPPLIES/SERVICES HICKAM AFB (SMP) FFP HICKAM AFB (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	QUANTITY 12	UNIT Months	UNIT PRICE \$5,207.20	AMOUNT \$62,486.40
				NET AMT	\$62,486.40
ITEM NO 1003AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB (SI FFP KANEOHE BAY MCB (SI 8 HOURS EVERY WEEK FOB: Destination Z1JZ	MP)	UNIT Months	UNIT PRICE \$5,775.26	AMOUNT \$69,303.12
				NET AMT	\$69,303.12

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ITEM NO 1003AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB (SM FFP PEARL HARBOR NB (SM 8 HOURS EVERY WEEK FOB: Destination Z1JZ	MP)	UNIT Months	UNIT PRICE \$5,207.20	AMOUNT \$62,486.40
				NET AMT	 \$62,486.40
ITEM NO 1003AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS 8 HOURS EVERY WEEK FOB: Destination Z1JZ	S (SMP)	UNIT Months	UNIT PRICE \$5,207.20	AMOUNT \$62,486.40
				NET AMT	 \$62,486.40

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ITEM NO 1004 option	SUPPLIES/SERVICES PREVENTATIVE MAINTE	QUANTITY ENANCE - REFR	UNIT RIGERATION	UNIT PRICE	AMOUNT \$0.00
	FFP The Contractor shall perform activities at a fixed rate for r actions performed on a time degradation of a component details on PM requirements Requirements.	n all Preventative efrigeration. Prev based schedule th or system with th	Maintenance (F ventive maintena hat detect, prech ne aim of extend	nce is defined as ude, or mitigate ing its useful life. For	
				NET AMT	\$0.00
ITEM NO 1004AA option	SUPPLIES/SERVICES HICKAM AFB - REFRIGE FFP HICKAM AFB - REFRIGE FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$2,278.95	AMOUNT \$27,347.40
				NET AMT	\$27,347.40

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ITEM NO 1004AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB FFP KANEOHE BAY MCB FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$3,209.61	AMOUNT \$38,515.32
			NET AMT	\$38,515.32
ITEM NO 1004AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - FFP PEARL HARBOR NB - FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$3,008.15	AMOUNT \$36,097.80
			NET AMT	\$36,097.80

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ITEM NO 1004AD option	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS FOB: Destination Z1JZ			UNIT PRICE \$2,929.67	AMOUNT \$35,156.04
				NET AMT	\$35,156.04
ITEMNIO			INUT		
ITEM NO 1005 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perfor activities at a fixed rate for performed on a time based of a component or system PM requirements and sched	rm all Preventative HVAC. Preventiv schedule that dete with the aim of ext	e Maintenance (re maintenance ct, preclude, or rending its usefu	is defined as actions mitigate degradation Il life. For details on	AMOUNT \$0.00

NET AMT

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ITEM NO 1005AA OPTION	SUPPLIES/SERVICES HICKAM AFB - HVAC FFP HICKAM AFB - HVAC FOB: Destination Z1JZ	QUANTITY 12	UNIT Months	UNIT PRICE \$1,267.61	AMOUNT \$15,211.32
				NET AMT	\$15,211.32
ITEM NO 1005AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$994.44	 AMOUNT \$11,933.28
				NET AMT	\$11,933.28

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ITEM NO 1005AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - H FFP PEARL HARBOR NB - H FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$836.33	AMOUNT \$10,035.96
			NET AMT	\$10,035.96
ITEM NO 1005AD option	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$1,722.64	AMOUNT \$20,671.68
			NET AMT	\$20,671.68

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ITEM NO 1006	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00				
OPTION	PREVENTATIVE MAINTENANCE - GREASE TRAPS								
	FFP The Contractor shall perfo activities at a fixed rate for actions performed on a tin degradation of a compone details on PM requirement Requirements.	r Grease Traps. Pro ne based schedule nt or system with t	eventive mainte that detect, pre- the aim of exten	enance is defined as clude, or mitigate nding its useful life. For					
				NET AMT	\$0.00				
ITEM NO 1006AA option	SUPPLIES/SERVICES HICKAM AFB - GREAS FFP HICKAM AFB - GREAS FOB: Destination Z1JZ	,	,	UNIT PRICE	AMOUNT \$0.00				
				NET AMT	\$0.00				
					\$0100				

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ITEM NO 1006AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB FFP KANEOHE BAY MCB FOB: Destination Z1JZ	. ,	UNIT PRICE	AMOUNT \$0.00
			NET AMT	\$0.00
ITEM NO 1006AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - FFP PEARL HARBOR NB - FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$502.00	AMOUNT \$6,024.00
			NET AMT	\$6,024.00

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ITEM NO 1006AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$502.00	AMOUNT \$6,024.00
				NET AMT	\$6,024.00
ITEM NO 1007 Option	SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perfor activities at a fixed rate for actions performed on a tim degradation of a componer details on PM requirements Requirements.	rm all Preventative Re-lamping. Prev e based schedule t at or system with t	e Maintenance ventive mainter that detect, pre he aim of exter	nance is defined as clude, or mitigate nding its useful life. For	AMOUNT \$0.00

NET AMT

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ITEM NO 1007AA	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$15,318.54	AMOUNT \$15,318.54
OPTION	HICKAM AFB - RE-LAN FFP	MPING		· ·)- · ·	• - ,
	HICKAM AFB - RE-LAN THE CONTRACTING OF FOB: Destination Z1JZ				
				NET AMT	\$15,318.54
ITEM NO 1007AB	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$11,320.79	AMOUNT \$11,320.79
OPTION	KANEOHE BAY MCB - FFP KANEOHE BAY MCB - APPROVED BY THE CO FOB: Destination Z1JZ	RE-LAMPING (N			

NET AMT

\$11,320.79

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ITEM NO 1007AC	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$13,069.78	AMOUNT \$13,069.78			
OPTION	PEARL HARBOR NB - F FFP	RE-LAMPING	Laon	\$15,009.78	\$13,002.76			
	PEARL HARBOR NB - F APPROVED BY THE CO FOB: Destination Z1JZ							
				NET AMT	\$13,069.78			
ITEM NO 1007AD	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$11,389.39	AMOUNT \$11,389.39			
OPTION	SCHOFIELD BARRACKS - RE-LAMPING FFP							
	SCHOFIELD BARRACK APPROVED BY THE CO FOB: Destination Z1JZ							
				NET AMT	\$11,389.39			

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ITEM NO 1008 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for actions performed on a tim degradation of a component details on PM requirement Requirements.	rm all Preventative Fire Alarm. Preve based schedule t nt or system with t	e Maintenance entive mainten that detect, pre- he aim of exter	ance is defined as clude, or mitigate nding its useful life. For	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 1008AA OPTION	SUPPLIES/SERVICES HICKAM AFB - FIRE AL FFP HICKAM AFB - FIRE AL FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$5,564.56	AMOUNT \$5,564.56
				NET AMT	\$5,564.56

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ITEM NO 1008AB OPTION	SUPPLIES/SERVICES QUANTITY 1 KANEOHE BAY MCB - FIRE ALARM FFP KANEOHE BAY MCB - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$6,171.60	AMOUNT \$6,171.60
			NET AMT	\$6,171.60
ITEM NO 1008AC OPTION	SUPPLIES/SERVICES QUANTITY 1 PEARL HARBOR NB - FIRE ALARM FFP PEARL HARBOR NB - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$5,564.56	AMOUNT \$5,564.56
			NET AMT	\$5,564.56
ITEM NO 1008AD OPTION	SUPPLIES/SERVICES QUANTITY 1 SCHOFIELD BARRACKS - FIRE ALARM FFP SCHOFIELD BARRACKS - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$5,564.56	AMOUNT \$5,564.56
			NET AMT	\$5,564.56

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ITEM NO 1009 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for defined as actions perform mitigate degradation of a c life. For details on PM req Requirements.	rm all Preventative Backflow Prevent ed on a time based component or syste	e Maintenance (ters. Preventive schedule that o m with the aim	(PM) tasks and maintenance is detect, preclude, or of extending its useful	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 1009AA OPTION	SUPPLIES/SERVICES HICKAM AFB - BACKFI FFP HICKAM AFB - BACKFI FOB: Destination Z1JZ			UNIT PRICE	AMOUNT \$0.00

NET AMT

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ITEM NO 1009AB	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT \$0.00
OPTION	KANEOHE BAY MCB - FFP	- BACKFLOW PR	EV (OPT)		
	KANEOHE BAY MCB	- BACKFLOW PR	EVENTERS (OPTIONAL)	
	FOB: Destination Z1JZ				
				-	
				NET AMT	\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1009AC \$0.00 1 Each OPTION PEARL HARBOR NB - BACKFLOW PREV (OPT) FFP PEARL HARBOR NB - BACKFLOW PREV (OPTIONAL) FOB: Destination Z1JZ

NET AMT

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ITEM NO 1009AD	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$1,531.53	AMOUNT \$1,531.53		
OPTION	SCHOFIELD BARRACK FFP	S - BACKFLOW	PREV (OPT)				
	SCHOFIELD BARRACK FOB: Destination Z1JZ	S - BACKFLOW	PREV (OPTION	NAL)			
				NET AMT	\$1,531.53		
ITEM NO 1010	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00		
OPTION	PREVENTATIVE MAIN	TENANCE - HOC	DDS				
	The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Hoods. Preventive maintenance is defined as actions performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on						
	PM requirements and sche						

NET AMT

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ITEM NO 1010AA OPTION	SUPPLIES/SERVICES QU HICKAM AFB- HOODS (OPT FFP HICKAM AFB - HOODS (OPT FOB: Destination Z1JZ	,	UNIT Each	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 1010AB OPTION	SUPPLIES/SERVICES QU KANEOHE BAY MCB - HOO FFP KANEOHE BAY MCB - HOO FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$2,491.29	AMOUNT \$4,982.58
				NET AMT	\$4,982.58
ITEM NO 1010AC OPTION	SUPPLIES/SERVICES QU PEARL HARBOR NB - HOOI FFP PEARL HARBOR NB - HOOI FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$6,738.73	AMOUNT \$13,477.46
				NET AMT	\$13,477.46

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ITEM NO 1010AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$4,492.49	AMOUNT \$8,984.98	
				NET AMT	\$8,984.98	
ITEM NO 1011 Option	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP	QUANTITY TENANCE - ROO	UNIT PFING	UNIT PRICE	AMOUNT \$0.00	
	The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Roofing. Preventive maintenance is defined as actions performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on PM requirements and schedules, see Appendix 3 – PM Task Requirements.					

NET AMT

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ITEM NO 1011AA OPTION	SUPPLIES/SERVICES HICKAM AFB - ROOFIN FFP HICKAM AFB - ROOFIN FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$163.36	AMOUNT \$653.44
			NET AMT	\$653.44
ITEM NO 1011AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - 1 FFP KANEOHE BAY MCB - 1 FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$181.18	AMOUNT \$724.72
			NET AMT	\$724.72

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ITEM NO 1011AC OPTION	SUPPLIES/SERVICES QU PEARL HARBOR NB - ROOD FFP PEARL HARBOR NB - ROOD FOB: Destination Z1JZ	4 I FING	JNIT Each	UNIT PRICE \$163.36	AMOUNT \$653.44
				NET AMT	\$653.44
ITEM NO 1011AD OPTION	SUPPLIES/SERVICES QU SCHOFIELD BARRACKS - F FFP SCHOFIELD BARRACKS - F FOB: Destination Z1JZ	4 I ROOFING	JNIT Each	UNIT PRICE \$163.36	AMOUNT \$653.44
				NET AMT	\$653.44

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ITEM NO 1012	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
OPTION	PREVENTATIVE MAINT FFP The Contractor shall perfor activities at a fixed rate for performed on a time based of a component or system v PM requirements and sched	m all Preventative Generator. Preve schedule that dete vith the aim of ex	e Maintenance ntive maintena ect, preclude, c tending its use	nce is defined as actions or mitigate degradation ful life. For details on	\$0.00
				NET AMT	\$0.00
ITEM NO 1012AA OPTION	SUPPLIES/SERVICES HICKAM AFB - GENERA FFP	QUANTITY 12 ATOR	UNIT Months	UNIT PRICE \$246.75	AMOUNT \$2,961.00
	HICKAM AFB - GENERA FOB: Destination Z1JZ	ATOR			
				NET AMT	\$2,961.00

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ITEM NO 1012AB OPTION	SUPPLIES/SERVICES Q KANEOHE BAY MCB - GEN FFP KANEOHE BAY MCB - GEN FOB: Destination Z1JZ		UNIT PRICE \$273.66	AMOUNT \$3,283.92
			NET AMT	\$3,283.92
ITEM NO 1012AC OPTION	SUPPLIES/SERVICES Q PEARL HARBOR NB - GEN FFP PEARL HARBOR NB - GEN FOB: Destination Z1JZ	· · ·	UNIT PRICE	AMOUNT \$0.00
			NET AMT	\$0.00

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FFP		UNIT Months	UNIT PRICE \$246.75	AMOUNT \$2,961.00
			NET AMT	\$2,961.00
FFP The Contractor shall perfor activities at a fixed rate for Preventive maintenance is o that detect, preclude, or mit aim of extending its useful	m all Preventative Dock Leveler, Ele lefined as actions p igate degradation of life. For details on	Maintenance (Pl vator, Hydraulic performed on a t of a component o	, Passenger/Freight. ime based schedule or system with the	AMOUNT \$0.00
	SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS FOB: Destination Z1JZ SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perform activities at a fixed rate for Preventive maintenance is of that detect, preclude, or mit aim of extending its useful	12 SCHOFIELD BARRACKS - GENERATOR FFP SCHOFIELD BARRACKS - GENERATOR FOB: Destination Z1JZ SUPPLIES/SERVICES QUANTITY PREVENTATIVE MAINTENANCE - DOCK FFP The Contractor shall perform all Preventative activities at a fixed rate for Dock Leveler, Elev Preventive maintenance is defined as actions p that detect, preclude, or mitigate degradation of	12MonthsSCHOFIELD BARRACKS - GENERATORFFPSCHOFIELD BARRACKS - GENERATORFOB: DestinationZ1JZSUPPLIES/SERVICESQUANTITYUNITPREVENTATIVE MAINTENANCE - DOCK LEVELERFFPThe Contractor shall perform all Preventative Maintenance (Plactivities at a fixed rate for Dock Leveler, Elevator, HydraulicPreventive maintenance is defined as actions performed on a tthat detect, preclude, or mitigate degradation of a component oaim of extending its useful life. For details on PM requirement	12 Months \$246.75 SCHOFIELD BARRACKS - GENERATOR FFP SCHOFIELD BARRACKS - GENERATOR FOB: Destination Z1JZ NET AMT SUPPLIES/SERVICES QUANTITY UNIT VINIT PRICE PREVENTATIVE MAINTENANCE - DOCK LEVELER FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Dock Leveler, Elevator, Hydraulic, Passenger/Freight. Preventive maintenance is defined as actions performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on PM requirements and schedules, see

NET AMT

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ITEM NO 1013AA OPTION	SUPPLIES/SERVICES Q HICKAM AFB - DOCK LEV FFP HICKAM AFB - DOCK LEV FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$71.47	AMOUNT \$857.64
			NET AMT	\$857.64
ITEM NO 1013AB OPTION	SUPPLIES/SERVICES Q KANEOHE BAY MCB - DO FFP KANEOHE BAY MCB - DO FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$26.42	AMOUNT \$317.04
			NET AMT	\$317.04
ITEM NO 1013AC OPTION	SUPPLIES/SERVICES Q PEARL HARBOR NB - DOO FFP PEARL HARBOR NB - DOO FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$95.30	AMOUNT \$1,143.60
			NET AMT	\$1,143.60

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ITEM NO 1013AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$119.12	AMOUNT \$1,429.44
				NET AMT	\$1,429.44
ITEM NO 1014 option	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for performed on a time based of a component or system PM requirements and sche Requirements.	orm all Preventativ r Balers. Preventiv l schedule that dete with the aim of ex	e Maintenance re maintenance ect, preclude, o tending its use	is defined as actions r mitigate degradation ful life. For details on	AMOUNT \$0.00

NET AMT

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ITEM NO 1014AA OPTION	SUPPLIES/SERVICES HICKAM AFB - BALERS FFP HICKAM AFB - BALERS FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$1,786.79	AMOUNT \$7,147.16
			NET AMT	\$7,147.16
ITEM NO 1014AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - F FFP KANEOHE BAY MCB - F FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$1,981.71	AMOUNT \$7,926.84
			NET AMT	\$7,926.84

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ITEM NO 1014AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - BA FFP PEARL HARBOR NB - BA FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$1,786.79	AMOUNT \$7,147.16
			NET AMT	\$7,147.16
ITEM NO 1014AD option	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$2,680.18	AMOUNT \$10,720.72
			NET AMT	\$10,720.72

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ITEM NO 1015	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00				
OPTION	PREVENTATIVE MAINTENANCE - LOBSTER TANKS FFP								
	The Contractor shall perfo activities at a fixed rate for actions performed on a tim degradation of a componen details on PM requirement PM Requirements.	r Lobster Tanks. F ne based schedule nt or system with t	Preventive main that detect, pre- he aim of exter	ntenance is defined as clude, or mitigate nding its useful life. For					
				NET AMT	\$0.00				
ITEM NO 1015AA	SUPPLIES/SERVICES	QUANTITY 4	UNIT Each	UNIT PRICE	AMOUNT \$0.00				
OPTION	HICKAM AFB - LOBSTI FFP HICKAM AFB - LOBSTI FOB: Destination Z1JZ	× ×							
				NET AMT	\$0.00				

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TEM NO 015AB ption	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination Z1JZ		UNIT PRICE	AMOUNT \$0.00
			NET AMT	\$0.00

ITEM NO 1015AC	SUPPLIES/SERVICES	QUANTITY 4	UNIT Each	UNIT PRICE	AMOUNT \$0.00
OPTION	PEARL HARBOR NB - L	OBSTER TANKS	(OPT)		
	FFP				
	PEARL HARBOR NB - L	OBSTER TANKS	(OPTIONAL)		
	FOB: Destination				
	Z1JZ				

NET AMT

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ITEM NO 1015AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ		. ,	UNIT PRICE DNAL)	AMOUNT \$0.00			
				NET AMT	\$0.00			
ITEM NO 1016 option	SUPPLIES/SERVICES REPAIRS - EMERGENC	QUANTITY Y AND UNSCHI	UNIT EDULED	UNIT PRICE	AMOUNT			
	Emergency Maintenance I of a system or subsystem the safe and effective oper identified in Appendix 8, reimbursed at no greater that are authorized for Unsche	Repairs include both Emergency Maintenance and Unscheduled Maintenance. Emergency Maintenance Repair is the repair or replacement of any common part of a system or subsystem or component parts/items in a facility that are critical to the safe and effective operation of the commissary.Emergency situations are identified in Appendix 8, calls responded to not included in Appendix 8 shall be reimbursed at no greater than one (1) hour of labor rate. Only regular hour rates are authorized for Unscheduled Maintenance work, unless Contractor receives prior approval from the CO to use other than regular working hour rates.						
				IMATED PRICE CEILING PRICE	\$0.00			

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ITEM NO 1016AA OPTION	SUPPLIES/SERVICES REAL PROPERTY REPA T&M REAL PROPERTY REPA LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc	UNIT Each	UNIT PRICE \$0.01	AMOUNT \$446,931.00 NTE
	FOB: Destination Z1JZ	TOT ES	TIMATED PRICE CEILING PRICE	\$446,931.00 NTE
ITEM NO 1016AB OPTION	SUPPLIES/SERVICES NON ADP EQUIPMENT T&M NON ADP EQUIPMENT OCC 2521 LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc FOB: Destination	,	,	AMOUNT
	Z1JZ			¢0.00

TOT ESTIMATED PRICE CEILING PRICE

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ITEM NO 1016AC option	SUPPLIES/SERVICES REFRIGERATION/HVAC T&M REFRIGERATION/HVAC LABOR SCHEDULE Category: Service Rate Title: Repair		UNIT Each 2512	UNIT PRICE \$0.01	AMOUNT \$608,853.00 NTE			
	Rate: 0.01 Sub-Category: Misc							
	FOB: Destination Z1JZ			ATED PRICE EILING PRICE	\$608,853.00 NTE			
ITEM NO 1016AD OPTION	SUPPLIES/SERVICES REPAIRS UNDER \$2500	QUANTITY 83,025,500	UNIT Each	UNIT PRICE \$0.01	AMOUNT \$830,255.00 NTE			
of non	REPAIRS UNDER \$2500 T&M REPAIRS UNDER \$2500 - OCC2522							
	LABOR SCHEDULE							
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc							
	FOB: Destination Z1JZ							

TOT ESTIMATED PRICE CEILING PRICE \$830,255.00 NTE

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ITEM NO 1017	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
OPTION	SPECIAL PROJECTS T&M									
	SPECIAL PROJECTS - M "minor construction" mea engaged in the constructio \$750,000, or as otherwise considered incidental to the alteration may include, but carpeting, tile, asbestos re hardware replacement, HW replacement of sidewalks, repairs and modifications	ns construction pe in trades. Minor co defined in applica ie maintenance fur t are not limited to mediation, paintin /AC repair/replac curbs, parking lot	rformed by labo onstruction is lir ble laws and re- nction. Minor co o: facilities mair g, roofing repai ement, interior s s, and other civ	orers regularly nited to a cost of gulations and is onstruction and atenance, repair, r/replacement, door space work, repair or						
				MATED PRICE EILING PRICE	\$0.00					
ITEM NO 1017AA OPTION	SUPPLIES/SERVICES SPC PROJ REAL PROPE T&M SPECIAL PROJECTS RE			UNIT PRICE 2519	AMOUNT					
	LABOR SCHEDULE									
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc									
	FOB: Destination Z1JZ									
				MATED PRICE EILING PRICE	\$0.00					

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ITEM NO 1017AB OPTION	SUPPLIES/SERVICES SPC PROJ REAL PROPE T&M SPC PROJ REAL PROPE LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc	,	UNIT PRICE CC 2514	AMOUNT
	FOB: Destination Z1JZ		MATED PRICE EILING PRICE	\$0.00
ITEM NO 1017AC OPTION	SUPPLIES/SERVICES DF EQUIPMENT & REFI T&M DF EQUIPMENT & REFI LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01		UNIT PRICE	AMOUNT
	Sub-Category: Misc FOB: Destination Z1JZ		ATED PRICE EILING PRICE	\$0.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
1018 Option	ORDER LEVEL MATER T&M Order Level Materials (OI and incidental services for Federal Supply Schedule of Other Direct Cost SINs), a authority of the FSS Progr OLMs are defined and prio GSAR clause 552.238-82 Order-Level Materials. Pri Materials SIN must be inc cumulative value of OLM value of the order.	LMs) include direct which there is no contract, other direct and indirect costs. am and are not "o ced at the ordering Special Ordering I ices for items prov lusive of the Indust	et materials, sub t a labor catego ect costs (separa OLMs are purc pen market iten g activity level i Procedures for t rided under the strial Funding F	ry specified in the te from those under hased under the ns." n accordance with he Acquisition of Order-Level ee (IFF). The			
				MATED PRICE CEILING PRICE	\$0.00		
ITEM NO 1019 Option	SUPPLIES/SERVICESQUANTITYUNITUNIT PRICEAMOUNT12Months\$18,194.09\$218,329.08REMOTE MONITORING CONTROL SYSTEMFFPThe Contractor shall provide all personnel, facilities, utilities, equipment, materials, supervision, and other items and services as necessary to monitor the						
	refrigeration/HVAC alarm systems in Defense Commissary Agency facilities and to provide notification of alarm condition to those facilities. The scope of work requires the Contractor to provide continuous 24 hour/day and 7 days/week alarm monitoring and notification services These alarms are generated through the Refrigeration Monitoring and Control Systems (RMCS) located in each identified facility. Monitoring will cover all facilities in the United States and its territories referenced in Appendix 1 of the Performance Work Statement (PWS). The Contractor's master control system for all of the RMCS must be located within the contiguous United States (CONUS). FOB: Destination Z1JZ						
				NET AMT	\$218,329.08		

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ITEM NO 2001 Option	SUPPLIES/SERVICES PROGRAM MANAGEM FFP The fixed price for Progra Project Manager, Alternat Quality Control Manager, administrative expense, an requirement. FOB: Destination Z1JZ	m Management sh ive Project Manag and shall include a	er, Area Servic all indirect cost	e Manager and the s, general and	AMOUNT \$213,986.16
				NET AMT	\$213,986.16
ITEM NO 2002 OPTION	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE \$1,165.25	AMOUNT \$13,983.00
	FFP The Contractor shall estab 24 hours a day/365 days p time the Contractor comm Maintenance Group shall awarded. Contractor's Cal electronic requests for all FOB: Destination Z1JZ	er year. The Call (ences the Work. C use the same call c l Center must be c	Center shall be Contractors awa center for all ma	fully operational at the rded more than one unternance groups	

NET AMT

\$13,983.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 Option	SITE MAINTENANCE PI FFP The Contractor shall make (SMP) to service each Con site periodically as required take a proactive role in the limited to normal business commissary size as follows - Commissaries less than 4 everyother week - Commissaries equal to or week Coordination for schedulin	available non-sto nmissary. The SM d to maintain a reg maintenance prog hours. Otherwise, s: 0,000 sq. ft. – one greater than 40,0	re specific Site N P assigned to ea gular presence at gram for the faci SMP service ho e eight-hour day 00 sq. ft. – one e	the facility will be on- t the facility and to lity. SMP tasks will be ours are dependent on (consecutive hours) eight-hour day per	\$0.00
				NET AMT	\$0.00
ITEM NO 2003AA OPTION	SUPPLIES/SERVICES HICKAM AFB (SMP) FFP HICKAM AFB (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	QUANTITY 12	UNIT Months	UNIT PRICE \$5,311.35	AMOUNT \$63,736.20
				NET AMT	\$63,736.20

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ITEM NO 2003AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB (S FFP KANEOHE BAY MCB (S 8 HOURS EVERY WEEK FOB: Destination Z1JZ	MP)	UNIT Months	UNIT PRICE \$5,890.77	AMOUNT \$70,689.24
				NET AMT	\$70,689.24
ITEM NO 2003AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB (SM FFP PEARL HARBOR NB (SM 8 HOURS EVERY WEEK FOB: Destination Z1JZ	MP)	UNIT Months	UNIT PRICE \$5,311.35	AMOUNT \$63,736.20
				NET AMT	\$63,736.20

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ITEM NO 2003AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS 8 HOURS EVERY WEEK FOB: Destination Z1JZ	S (SMP)	UNIT Months	UNIT PRICE \$5,311.35	AMOUNT \$63,736.20
				NET AMT	\$63,736.20
ITEM NO 2004	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 Option	PREVENTATIVE MAINT FFP The Contractor shall perfor activities at a fixed rate for actions performed on a time degradation of a componen details on PM requirements Requirements.	m all Preventative refrigeration. Preve based schedule th t or system with the	Maintenance (PM entive maintenar at detect, preclud e aim of extendir	nce is defined as de, or mitigate ng its useful life. For	\$0.00

NET AMT

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ITEM NO 2004AA OPTION	SUPPLIES/SERVICES Q HICKAM AFB - REFRIGERA FFP HICKAM AFB - REFRIGERA FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$2,324.53		MOUNT 27,894.36
			NET AMT	\$2	27,894.36
ITEM NO 2004AB OPTION	SUPPLIES/SERVICES Q KANEOHE BAY MCB - REF FFP KANEOHE BAY MCB - REF FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$3,273.81		MOUNT 39,285.72
			NET AMT	\$3	39,285.72
ITEM NO 2004AC OPTION	SUPPLIES/SERVICES Q PEARL HARBOR NB - REFF FFP PEARL HARBOR NB - REFF FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$3,068.32		MOUNT 36,819.84
			NET AMT	\$3	36,819.84

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ITEM NO 2004AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$2,988.26	AMOUNT \$35,859.12
				NET AMT	\$35,859.12
ITEM NO 2005 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for performed on a time based of a component or system PM requirements and sche	rm all Preventativ r HVAC. Preventi l schedule that det with the aim of ex	e Maintenance ve maintenance ect, preclude, o tending its use	e is defined as actions r mitigate degradation ful life. For details on	AMOUNT \$0.00

NET AMT

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ITEM NO 2005AA OPTION	SUPPLIES/SERVICES HICKAM AFB - HVAC FFP HICKAM AFB - HVAC FOB: Destination Z1JZ	QUANTITY 12	UNIT Months	UNIT PRICE \$1,292.96	AMOUNT \$15,515.52
				NET AMT	\$15,515.52
ITEM NO 2005AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$1,014.33	AMOUNT \$12,171.96
				NET AMT	\$12,171.96

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ITEM NO 2005AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - H FFP PEARL HARBOR NB - H FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$853.06	AMOUNT \$10,236.72
			NET AMT	 \$10,236.72
ITEM NO 2005AD option	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$1,757.10	AMOUNT \$21,085.20
			NET AMT	\$21,085.20

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ITEM NO 2006	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00				
OPTION	PREVENTATIVE MAINTENANCE - GREASE TRAPS								
	FFP The Contractor shall perfor activities at a fixed rate fo actions performed on a tin degradation of a compone details on PM requirement Requirements.	r Grease Traps. Pre ne based schedule t nt or system with t	eventive mainte that detect, prec he aim of exter	enance is defined as clude, or mitigate nding its useful life. For					
				NET AMT	\$0.00				
ITEM NO 2006AA option	SUPPLIES/SERVICES HICKAM AFB - GREAS FFP HICKAM AFB - GREAS FOB: Destination Z1JZ	×	,	UNIT PRICE	AMOUNT \$0.00				
				NET AMT	\$0.00				

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ITEM NO 2006AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB FFP KANEOHE BAY MCB FOB: Destination Z1JZ	. ,	UNIT PRICE	AMOUNT \$0.00
			NET AMT	\$0.00
ITEM NO 2006AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - FFP PEARL HARBOR NB - FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$512.04	AMOUNT \$6,144.48
			NET AMT	\$6,144.48

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ITEM NO 2006AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$512.04	AMOUNT \$6,144.48
				NET AMT	\$6,144.48
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007 OPTION	PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for actions performed on a tim degradation of a componen details on PM requirement Requirements.	TENANCE - RE-L rm all Preventative Re-lamping. Prev te based schedule t nt or system with t	AMPING e Maintenance ventive mainten that detect, pre he aim of exter	(PM) tasks and nance is defined as clude, or mitigate nding its useful life. For	\$0.00

NET AMT

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ITEM NO 2007AA OPTION	SUPPLIES/SERVICES HICKAM AFB - RE-LAN FFP HICKAM AFB - RE-LAN THE CONTRACTING OF FOB: Destination Z1JZ	APING (NOTE ON		AMOUNT \$15,624.91
			NET AMT	\$15,624.91
ITEM NO 2007AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - APPROVED BY THE CO FOB: Destination Z1JZ	RE-LAMPING (N		AMOUNT \$11,547.21

NET AMT

\$11,547.21

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ITEM NO 2007AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - F	QUANTITY 1 RE-LAMPING	UNIT Each	UNIT PRICE \$13,331.18	AMOUNT \$13,331.18
	FFP PEARL HARBOR NB - I APPROVED BY THE CO FOB: Destination Z1JZ				
				NET AMT	\$13,331.18
ITEM NO 2007AD option	SUPPLIES/SERVICES SCHOFIELD BARRACK	QUANTITY 1 S - RE-LAMPING	UNIT Each	UNIT PRICE \$11,617.17	AMOUNT \$11,617.17
	FFP SCHOFIELD BARRACK APPROVED BY THE CO FOB: Destination Z1JZ	S - RE-LAMPING	(NOTE ON		
				NET AMT	\$11,617.17

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ITEM NO 2008 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perfor activities at a fixed rate for actions performed on a time degradation of a componen details on PM requirements Requirements.	m all Preventative Fire Alarm. Preve e based schedule th t or system with th	Maintenance (P ntive maintenan hat detect, preclu ne aim of extend	ce is defined as ide, or mitigate ing its useful life. For	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 2008AA option	SUPPLIES/SERVICES HICKAM AFB - FIRE AL FFP HICKAM AFB - FIRE AL FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$5,675.85	AMOUNT \$5,675.85
				NET AMT	\$5,675.85

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ITEM NO 2008AB OPTION	SUPPLIES/SERVICES QUANTITY 1 KANEOHE BAY MCB - FIRE ALARM FFP KANEOHE BAY MCB - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$6,295.03	AMOUNT \$6,295.03
			NET AMT	\$6,295.03
ITEM NO 2008AC OPTION	SUPPLIES/SERVICES QUANTITY 1 PEARL HARBOR NB - FIRE ALARM FFP PEARL HARBOR NB - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$5,675.85	AMOUNT \$5,675.85
			NET AMT	\$5,675.85
ITEM NO 2008AD OPTION	SUPPLIES/SERVICES QUANTITY 1 SCHOFIELD BARRACKS - FIRE ALARM FFP SCHOFIELD BARRACKS - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$5,675.85	AMOUNT \$5,675.85
			NET AMT	\$5,675.85

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ITEM NO 2009 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perfor activities at a fixed rate for defined as actions perform mitigate degradation of a c life. For details on PM requ Requirements.	rm all Preventative Backflow Prevente ed on a time based omponent or syster	Maintenance (PM ers. Preventive m schedule that deto n with the aim of	aintenance is ect, preclude, or `extending its useful	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 2009AA option	SUPPLIES/SERVICES HICKAM AFB - BACKFI FFP HICKAM AFB - BACKFI FOB: Destination Z1JZ		. ,	UNIT PRICE	AMOUNT \$0.00

NET AMT

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ITEM NO 2009AB	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT \$0.00
OPTION	KANEOHE BAY MCB - FFP	BACKFLOW PR	EV (OPT)		
	KANEOHE BAY MCB -	BACKFLOW PR	EVENTERS (OPTIONAL)	
	FOB: Destination		× ×	,	
	Z1JZ				
				-	
				NET AMT	\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 2009AC 1 Each \$0.00 OPTION PEARL HARBOR NB - BACKFLOW PREV (OPT) FFP PEARL HARBOR NB - BACKFLOW PREV (OPTIONAL) FOB: Destination Z1JZ

NET AMT

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ITEM NO 2009AD	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$1,562.16	AMOUNT \$1,562.16			
OPTION	SCHOFIELD BARRACKS - BACKFLOW PREV (OPT) FFP							
	SCHOFIELD BARRACK FOB: Destination Z1JZ	S - BACKFLOW	PREV (OPTION	NAL)				
				NET AMT	\$1,562.16			
ITEM NO 2010 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAIN	QUANTITY FENANCE - HOO	UNIT DS	UNIT PRICE	AMOUNT \$0.00			
	FFP							
	The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Hoods. Preventive maintenance is defined as actions performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on							
	PM requirements and sche	aules, see Append	1x 5 – F1vi Task	requirements.				

NET AMT

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ITEM NO 2010AA OPTION		2 MAL)	UNIT Each	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 2010AB OPTION	-	2	UNIT Each	UNIT PRICE \$2,541.11	AMOUNT \$5,082.22
				NET AMT	\$5,082.22
ITEM NO 2010AC OPTION		2	UNIT Each	UNIT PRICE \$6,873.51	AMOUNT \$13,747.02
				NET AMT	\$13,747.02

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ITEM NO 2010AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$4,582.34	AMOUNT \$9,164.68		
				NET AMT	\$9,164.68		
ITEM NO 2011	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00		
OPTION	PREVENTATIVE MAINTENANCE - ROOFING FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Roofing. Preventive maintenance is defined as actions performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on PM requirements and schedules, see Appendix 3 – PM Task Requirements.						

NET AMT

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ITEM NO 2011AA OPTION	SUPPLIES/SERVICES HICKAM AFB - ROOFIN FFP HICKAM AFB - ROOFIN FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$166.63	AMOUNT \$666.52
			NET AMT	\$666.52
ITEM NO 2011AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$184.81	AMOUNT \$739.24
			NET AMT	\$739.24

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ITEM NO 2011AC OPTION	SUPPLIES/SERVICES Q PEARL HARBOR NB - ROO FFP PEARL HARBOR NB - ROO FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$166.63	AMOUNT \$666.52
			NET AMT	\$666.52
ITEM NO 2011AD OPTION	SUPPLIES/SERVICES Q SCHOFIELD BARRACKS - I FFP SCHOFIELD BARRACKS - I FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$166.63	AMOUNT \$666.52
			NET AMT	\$666.52

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ITEM NO 2012	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
OPTION	PREVENTATIVE MAIN FFP The Contractor shall perfor activities at a fixed rate for performed on a time based of a component or system PM requirements and sche	rm all Preventativ Generator. Preve schedule that det with the aim of ex	re Maintenance entive maintena ect, preclude, c ctending its use	ance is defined as actions or mitigate degradation eful life. For details on	
				NET AMT	\$0.00
ITEM NO 2012AA OPTION	SUPPLIES/SERVICES HICKAM AFB - GENERA FFP HICKAM AFB - GENERA FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$251.68	AMOUNT \$3,020.16
				NET AMT	\$3,020.16

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ITEM NO 2012AB option	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$279.14	AMOUNT \$3,349.68
			NET AMT	\$3,349.68
ITEM NO 2012AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - C FFP PEARL HARBOR NB - C FOB: Destination Z1JZ	,	UNIT PRICE	AMOUNT \$0.00
			NET AMT	\$0.00

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ITEM NO 2012AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$251.68	AMOUNT \$3,020.16
				NET AMT	\$3,020.16
ITEM NO 2013 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perfor activities at a fixed rate for Preventive maintenance is o that detect, preclude, or mit aim of extending its useful Appendix 3 – PM Task Rec	m all Preventative Dock Leveler, Elev lefined as actions p igate degradation c life. For details on	Maintenance (PM vator, Hydraulic, verformed on a ti of a component o	Passenger/Freight. me based schedule r system with the	AMOUNT \$0.00

NET AMT

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ITEM NO 2013AA OPTION	SUPPLIES/SERVICES QU HICKAM AFB - DOCK LEVI FFP HICKAM AFB - DOCK LEVI FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$72.90	AMOUNT \$874.80
			NET AMT	\$874.80
ITEM NO 2013AB OPTION	SUPPLIES/SERVICES QU KANEOHE BAY MCB - DOO FFP KANEOHE BAY MCB - DOO FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$26.95	AMOUNT \$323.40
			NET AMT	\$323.40
ITEM NO 2013AC OPTION	SUPPLIES/SERVICES QU PEARL HARBOR NB - DOCI FFP PEARL HARBOR NB - DOCI FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$97.20	AMOUNT \$1,166.40
			NET AMT	\$1,166.40

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ITEM NO 2013AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$121.50	AMOUNT \$1,458.00
				NET AMT	\$1,458.00
ITEM NO 2014 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfor activities at a fixed rate for performed on a time based of a component or system PM requirements and sche Requirements.	rm all Preventative Balers. Preventiv schedule that dete with the aim of ex	e Maintenance e maintenance ect, preclude, or tending its usef	is defined as actions mitigate degradation ul life. For details on	AMOUNT \$0.00

NET AMT

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ITEM NO 2014AA OPTION	SUPPLIES/SERVICES HICKAM AFB - BALERS FFP HICKAM AFB - BALERS FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$1,822.52	AMOUNT \$7,290.08
			NET AMT	\$7,290.08
ITEM NO 2014AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - F FFP KANEOHE BAY MCB - F FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$2,021.34	AMOUNT \$8,085.36
			NET AMT	\$8,085.36

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ITEM NO 2014AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - BA FFP PEARL HARBOR NB - BA FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$1,822.52	AMOUNT \$7,290.08
			NET AMT	\$7,290.08
ITEM NO 2014AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$2,733.78	AMOUNT \$10,935.12
			NET AMT	\$10,935.12

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ITEM NO 2015 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perfor activities at a fixed rate for actions performed on a tim degradation of a componer	rm all Preventative Lobster Tanks. P e based schedule t at or system with t	e Maintenance Preventive main hat detect, pre- he aim of exter	(PM) tasks and ntenance is defined as clude, or mitigate nding its useful life. For	AMOUNT \$0.00
	details on PM requirement PM Requirements.	s and schedules, so	ee Appendix 10) – CEIP Equipment	
				NET AMT	\$0.00
ITEM NO 2015AA option	SUPPLIES/SERVICES HICKAM AFB - LOBSTE FFP HICKAM AFB - LOBSTE FOB: Destination Z1JZ		,	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00

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ITEM NO 2015AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP	QUANTITY 4 LOBSTER TANKS	UNIT Each (OPT)	UNIT PRICE	AMOUNT \$0.00
	KANEOHE BAY MCB - FOB: Destination Z1JZ	LOBSTER TANKS	(OPTIONAL)		
				NET AMT	\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 2015AC \$0.00 4 Each OPTION PEARL HARBOR NB - LOBSTER TANKS (OPT) FFP PEARL HARBOR NB - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ

NET AMT

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ITEM NO 2015AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE DNAL)	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 2016 OPTION	SUPPLIES/SERVICES REPAIRS - EMERGENC T&M	QUANTITY Y AND UNSCHI	UNIT EDULED	UNIT PRICE	AMOUNT
	Repairs include both Eme Emergency Maintenance I of a system or subsystem of the safe and effective open identified in Appendix 8, reimbursed at no greater the are authorized for Unsche prior approval from the Co	Repair is the repair or component part ration of the comm calls responded to nan one (1) hour of duled Maintenanc	r or replacemen ts/items in a fac nissary.Emerge not included in of labor rate. O e work, unless	nt of any common part bility that are critical to ncy situations are n Appendix 8 shall be nly regular hour rates Contractor receives	
				IMATED PRICE CEILING PRICE	\$0.00

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ITEM NO 2016AA OPTION	SUPPLIES/SERVICES REAL PROPERTY REPA T&M REAL PROPERTY REPA		UNIT Each	UNIT PRICE \$0.01	AMOUNT \$446,931.00 NTE			
	LABOR SCHEDULE							
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc							
	FOB: Destination Z1JZ		TOT ES	TIMATED PRICE CEILING PRICE	\$446,931.00 NTE			
ITEM NO 2016AB OPTION	SUPPLIES/SERVICES NON ADP EQUIPMENT T&M NON ADP EQUIPMENT OCC 2521				AMOUNT			
	LABOR SCHEDULE							
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc							
	FOB: Destination Z1JZ							

TOT ESTIMATED PRICE CEILING PRICE

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ITEM NO 2016AC OPTION	SUPPLIES/SERVICES REFRIGERATION/HVAC T&M REFRIGERATION/HVAC		UNIT Each C 2512	UNIT PRICE \$0.01	AMOUNT \$608,853.00 NTE
	LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc				
	FOB: Destination Z1JZ			MATED PRICE EILING PRICE	\$608,853.00 NTE
ITEM NO 2016AD OPTION	SUPPLIES/SERVICES REPAIRS UNDER \$2500 T&M REPAIRS UNDER \$2500 LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc	QUANTITY 83,025,500 - OCC2522	UNIT Each	UNIT PRICE \$0.01	AMOUNT \$830,255.00 NTE
	FOB: Destination				

Z1JZ

TOT ESTIMATED PRICE CEILING PRICE \$830,255.00 NTE

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ITEM NO 2017	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
OPTION	SPECIAL PROJECTS										
	T&M SPECIAL PROJECTS - N	linor Construction	and Alteration	1. For these purposes,							
	"minor construction" mea engaged in the construction										
	\$750,000, or as otherwise	defined in applica	ble laws and re	egulations and is							
	considered incidental to the alteration may include, but										
	carpeting, tile, asbestos re	mediation, paintin	g, roofing repa	ir/replacement, door							
	hardware replacement, HV replacement of sidewalks,	curbs, parking lot	s, and other civ								
	repairs and modifications	repairs and modifications to building structure.									
				IMATED PRICE	\$0.00						
				CEILING PRICE							
ITEM NO 2017AA	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT						
OPTION	SPC PROJ REAL PROPERTY < \$150K(OPTIONAL) T&M										
	SPECIAL PROJECTS RE	EAL PROPERTY	< \$150K - OCO	C 2519							
	LABOR SCHEDULE										
	Category: Service										
	Rate Title: Repair Rate: 0.01										
	Sub-Category: Misc										
	FOB: Destination										
	Z1JZ		TOT EST	IMATED PRICE	\$0.00						
				CEILING PRICE							

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ITEM NO 2017AB OPTION	SUPPLIES/SERVICES SPC PROJ REAL PROPE T&M SPC PROJ REAL PROPE LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc		,	UNIT PRICE CC 2514	AMOUNT
	FOB: Destination Z1JZ			MATED PRICE EILING PRICE	\$0.00
ITEM NO 2017AC OPTION	SUPPLIES/SERVICES DF EQUIPMENT & REFI T&M DF EQUIPMENT & REFI LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc	· ·	,	UNIT PRICE CC 3148	AMOUNT
	FOB: Destination Z1JZ			MATED PRICE EILING PRICE	\$0.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
2018 Option	ORDER LEVEL MATER T&M Order Level Materials (OI and incidental services for Federal Supply Schedule of Other Direct Cost SINs), a authority of the FSS Progr OLMs are defined and prio GSAR clause 552.238-82 Order-Level Materials. Pri Materials SIN must be inc cumulative value of OLMs value of the order.	Ms) include direct which there is not contract, other direct and indirect costs. am and are not "o ced at the ordering I ces for items prov lusive of the Indust	et materials, sult t a labor catego ect costs (separa OLMs are purc pen market iter activity level Procedures for ided under the strial Funding I	ry specified in the ate from those under hased under the ns." in accordance with the Acquisition of Order-Level Fee (IFF). The			
				IMATED PRICE CEILING PRICE	\$0.00		
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
2019 Option	REMOTE MONITORING	12 G CONTROL SYS	Months TEM	\$18,557.97	\$222,695.64		
	FFP The Contractor shall provide all personnel, facilities, utilities, equipment, materials, supervision, and other items and services as necessary to monitor the refrigeration/HVAC alarm systems in Defense Commissary Agency facilities and to provide notification of alarm condition to those facilities. The scope of work requires the Contractor to provide continuous 24 hour/day and 7 days/week alarm monitoring and notification services These alarms are generated through the Refrigeration Monitoring and Control Systems (RMCS) located in each identified facility. Monitoring will cover all facilities in the United States and its territories referenced in Appendix 1 of the Performance Work Statement (PWS). The Contractor's master control system for all of the RMCS must be located within the contiguous United States (CONUS). FOB: Destination Z1JZ						
				NET AMT	\$222.695.64		

NET AMT

\$222,695.64

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ITEM NO 3001 option	SUPPLIES/SERVICES PROGRAM MANAGEM	QUANTITY 12 ENT	UNIT Months	UNIT PRICE \$18,188.82	AMOUNT \$218,265.84				
	FFP The fixed price for Program Management shall include all services provided by the								
	Project Manager, Alternat Quality Control Manager, administrative expense, an requirement. FOB: Destination Z1JZ	ive Project Manag and shall include	er, Area Servic all indirect cost	e Manager and the s, general and					
				NET AMT	\$218,265.84				
ITEM NO 3002 option	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE \$1,188.55	AMOUNT \$14,262.60				
	FFP								
	The Contractor shall estab 24 hours a day/365 days p time the Contractor comm Maintenance Group shall awarded. Contractor's Cal electronic requests for all FOB: Destination Z1JZ	er year. The Call (ences the Work. C use the same call c l Center must be c	Center shall be a Contractors awa center for all ma	fully operational at the rded more than one intenance groups					

NET AMT

\$14,262.60

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ITEM NO 3003 OPTION	SUPPLIES/SERVICES SITE MAINTENANCE P FFP The Contractor shall make (SMP) to service each Cor site periodically as require take a proactive role in the limited to normal business commissary size as follow - Commissaries less than 4 everyother week - Commissaries equal to or week Coordination for schedulir	available non-sto nmissary. The SM d to maintain a reg maintenance prog hours. Otherwise s: 0,000 sq. ft. – one r greater than 40,0	re specific Site I P assigned to ea gular presence a gram for the faci SMP service ho e eight-hour day 00 sq. ft. – one o	the facility will be on- the facility and to lity. SMP tasks will be ours are dependent on (consecutive hours) eight-hour day per	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 3003AA OPTION	SUPPLIES/SERVICES HICKAM AFB (SMP) FFP HICKAM AFB (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	QUANTITY 12	UNIT Months	UNIT PRICE \$5,417.57	AMOUNT \$65,010.84
				NET AMT	\$65,010.84

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ITEM NO 3003AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB (S FFP KANEOHE BAY MCB (S 8 HOURS EVERY WEEK FOB: Destination Z1JZ	SMP)	UNIT Months	UNIT PRICE \$6,008.58	AMOUNT \$72,102.96
				NET AMT	\$72,102.96
ITEM NO 3003AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB (SM FFP PEARL HARBOR NB (SM 8 HOURS EVERY WEEK FOB: Destination Z1JZ	MP)	UNIT Months	UNIT PRICE \$5,417.57	AMOUNT \$65,010.84
				NET AMT	\$65,010.84

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ITEM NO 3003AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS 8 HOURS EVERY WEEK FOB: Destination Z1JZ	S (SMP)	UNIT Months	UNIT PRICE \$5,417.57		MOUNT 65,010.84		
				NET AMT	\$	65,010.84		
ITEM NO 3004	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	A	MOUNT \$0.00		
OPTION	PREVENTATIVE MAINTENANCE - REFRIGERATION FFP							
	The Contractor shall perfor activities at a fixed rate for actions performed on a time degradation of a componen details on PM requirements Requirements.	refrigeration. Preve e based schedule th t or system with the	entive maintenar at detect, preclud e aim of extendi	nce is defined as de, or mitigate ng its useful life. For				

NET AMT

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ITEM NO 3004AA OPTION	SUPPLIES/SERVICES Q HICKAM AFB - REFRIGERA FFP HICKAM AFB - REFRIGERA FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$2,371.02	AMOUN \$28,452.2	
			NET AMT	\$28,452.2	24
ITEM NO 3004AB OPTION	SUPPLIES/SERVICES Q KANEOHE BAY MCB - REF FFP KANEOHE BAY MCB - REF FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$3,339.28	AMOUN \$40,071.3	
			NET AMT	\$40,071.3	36
ITEM NO 3004AC OPTION	SUPPLIES/SERVICES Q PEARL HARBOR NB - REFI FFP PEARL HARBOR NB - REFI FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$3,129.68	AMOUN \$37,556.1	
			NET AMT	\$37,556.1	16

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ITEM NO 3004AD option	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$3,048.03	AMOUNT \$36,576.36
				NET AMT	\$36,576.36
ITEM NO 3005 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP	QUANTITY TENANCE - HVA	UNIT AC	UNIT PRICE	AMOUNT \$0.00
	The Contractor shall perfor activities at a fixed rate for performed on a time based of a component or system PM requirements and sche	r HVAC. Preventi l schedule that det with the aim of ex	ve maintenance ect, preclude, o ttending its use	e is defined as actions or mitigate degradation ful life. For details on	

NET AMT

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ITEM NO 3005AA option	SUPPLIES/SERVICES HICKAM AFB - HVAC FFP HICKAM AFB - HVAC FOB: Destination Z1JZ	QUANTITY 12	UNIT Months	UNIT PRICE \$1,318.82	AMOUNT \$15,825.84
				NET AMT	\$15,825.84
ITEM NO 3005AB option	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$1,034.62	AMOUNT \$12,415.44
				NET AMT	\$12,415.44

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ITEM NO 3005AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - H FFP PEARL HARBOR NB - H FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$870.12	AMOUI \$10,441.	
			NET AMT	\$10,441.	.44
ITEM NO 3005AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$1,792.24	AMOUI \$21,506.	
			NET AMT	\$21,506.	.88

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ITEM NO 3006	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00			
OPTION	FFP The Contractor shall perfor	PREVENTATIVE MAINTENANCE - GREASE TRAPS						
	actions performed on a tim degradation of a componer details on PM requirement Requirements.	nt or system with t	he aim of exter	nding its useful life. For				
				NET AMT	\$0.00			
ITEM NO 3006AA OPTION	SUPPLIES/SERVICES HICKAM AFB - GREASH FFP	QUANTITY 12 E TRAPS (OPTIO	UNIT Months NAL)	UNIT PRICE	AMOUNT \$0.00			
	HICKAM AFB - GREASE FOB: Destination Z1JZ	E TRAPS (OPTIO	NAL)					
				NET AMT	\$0.00			

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ITEM NO 3006AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP	QUANTITY 12 GREASE TRAPS	UNIT Months (OPT)	UNIT PRICE	AMOUNT \$0.00
	KANEOHE BAY MCB FOB: Destination Z1JZ	- GREASE TRAPS	(OPTIONAL)		
				NET AMT	\$0.00
ITEM NO 3006AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - FFP PEARL HARBOR NB - FOB: Destination		UNIT Months	UNIT PRICE \$522.28	AMOUNT \$6,267.36
	ZIJZ			NET AMT	\$6,267.36

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ITEM NO 3006AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$522.28	AMOUNT \$6,267.36
				NET AMT	\$6,267.36
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007 OPTION	PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for actions performed on a tim degradation of a componen details on PM requirement Requirements.	TENANCE - RE-I rm all Preventative Re-lamping. Prev e based schedule t at or system with t	e Maintenance ventive mainter that detect, pre he aim of exter	nance is defined as clude, or mitigate nding its useful life. For	\$0.00

NET AMT

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ITEM NO 3007AA	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$15,937.41	AMOUNT \$15,937.41
OPTION	HICKAM AFB - RE-LAM FFP	MPING			
	HICKAM AFB - RE-LAN THE CONTRACTING O FOB: Destination Z1JZ				
				NET AMT	\$15,937.41
ITEM NO 3007AB	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$11,778.15	AMOUNT \$11,778.15
OPTION	KANEOHE BAY MCB - FFP	RE-LAMPING			
	KANEOHE BAY MCB - APPROVED BY THE CO FOB: Destination Z1JZ	· · · · · · · · · · · · · · · · · · ·			

NET AMT

\$11,778.15

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ITEM NO 3007AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - F FFP PEARL HARBOR NB - F APPROVED BY THE CO	RE-LAMPING (NO				MOUNT 3,597.80
	FOB: Destination Z1JZ					
				NET AMT	\$13	3,597.80
ITEM NO 3007AD	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$11,849.52		MOUNT 1,849.52
OPTION	SCHOFIELD BARRACK FFP SCHOFIELD BARRACK APPROVED BY THE CO FOB: Destination Z1JZ	S - RE-LAMPING	(NOTE ONI	LY LOCATIONS		
				NET AMT	\$1	1,849.52

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ITEM NO 3008 option	SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perfor activities at a fixed rate for actions performed on a tim degradation of a componer details on PM requirements Requirements.	rm all Preventative Fire Alarm. Preve e based schedule t at or system with th	e Maintenance (entive maintena hat detect, prec he aim of exten	nce is defined as lude, or mitigate ding its useful life. For	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 3008AA option	SUPPLIES/SERVICES HICKAM AFB - FIRE AL FFP HICKAM AFB - FIRE AL FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$5,789.37	AMOUNT \$5,789.37
				NET AMT	\$5,789.37

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ITEM NO 3008AB OPTION	SUPPLIES/SERVICES QUANTITY 1 KANEOHE BAY MCB - FIRE ALARM FFP KANEOHE BAY MCB - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$6,420.93	AMOUNT \$6,420.93
			NET AMT	\$6,420.93
ITEM NO 3008AC OPTION	SUPPLIES/SERVICES QUANTITY 1 PEARL HARBOR NB - FIRE ALARM FFP PEARL HARBOR NB - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$5,789.37	AMOUNT \$5,789.37
			NET AMT	\$5,789.37
ITEM NO 3008AD option	SUPPLIES/SERVICES QUANTITY 1 SCHOFIELD BARRACKS - FIRE ALARM FFP SCHOFIELD BARRACKS - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$5,789.37	AMOUNT \$5,789.37
			NET AMT	\$5,789.37

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ITEM NO 3009 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for defined as actions perform mitigate degradation of a c life. For details on PM req Requirements.	rm all Preventative Backflow Prevent ed on a time based component or syste	Maintenance (Pl ters. Preventive m schedule that det m with the aim o	naintenance is tect, preclude, or f extending its useful	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 3009AA OPTION	SUPPLIES/SERVICES HICKAM AFB - BACKFI FFP HICKAM AFB - BACKFI FOB: Destination Z1JZ			UNIT PRICE	AMOUNT \$0.00

NET AMT

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ITEM NO 3009AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP	QUANTITY 1 BACKFLOW PR	UNIT Each EV (OPT)	UNIT PRICE	AMOUNT \$0.00
	KANEOHE BAY MCB - FOB: Destination Z1JZ	BACKFLOW PR	EVENTERS	(OPTIONAL)	
				NET AMT	\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 3009AC 1 Each \$0.00 OPTION PEARL HARBOR NB - BACKFLOW PREV (OPT) FFP PEARL HARBOR NB - BACKFLOW PREV (OPTIONAL) FOB: Destination Z1JZ

NET AMT

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ITEM NO 3009AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$1,593.40 NAL)	AMOUNT \$1,593.40
				NET AMT	\$1,593.40
ITEM NO 3010 Option	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for performed on a time based of a component or system PM requirements and sche	rm all Preventative r Hoods. Preventive l schedule that deter with the aim of ex	e Maintenance (e maintenance i ect, preclude, or tending its usefi	s defined as actions mitigate degradation ul life. For details on	AMOUNT \$0.00

NET AMT

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ITEM NO 3010AA OPTION	SUPPLIES/SERVICES (O HICKAM AFB- HOODS (O FFP HICKAM AFB - HOODS (O FOB: Destination Z1JZ	,	UNIT Each	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 3010AB OPTION	SUPPLIES/SERVICES (KANEOHE BAY MCB - HC FFP KANEOHE BAY MCB - HC FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$2,591.94	AMOUNT \$5,183.88
				NET AMT	\$5,183.88
ITEM NO 3010AC OPTION	SUPPLIES/SERVICES (PEARL HARBOR NB - HO FFP PEARL HARBOR NB - HO FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$7,010.98	AMOUNT \$14,021.96
				NET AMT	\$14,021.96

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ITEM NO 3010AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$4,673.98	AMOUNT \$9,347.96
				NET AMT	\$9,347.96
ITEM NO 3011 option	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo			UNIT PRICE (PM) tasks and	AMOUNT \$0.00
The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Roofing. Preventive maintenance is defined as actions performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on PM requirements and schedules, see Appendix 3 – PM Task Requirements.					

NET AMT

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ITEM NO 3011AA OPTION	SUPPLIES/SERVICES HICKAM AFB - ROOFIN FFP HICKAM AFB - ROOFIN FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$169.96	AMOUNT \$679.84
			NET AMT	\$679.84
ITEM NO 3011AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - 1 FFP KANEOHE BAY MCB - 1 FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$188.50	AMOUNT \$754.00
			NET AMT	\$754.00

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ITEM NO 3011AC OPTION	SUPPLIES/SERVICES QUAN 4 PEARL HARBOR NB - ROOFING FFP PEARL HARBOR NB - ROOFING FOB: Destination Z1JZ	Each G	UNIT PRICE \$169.96	AMOUNT \$679.84
			NET AMT	\$679.84
ITEM NO 3011AD OPTION	SUPPLIES/SERVICES QUAN 4 SCHOFIELD BARRACKS - ROO FFP SCHOFIELD BARRACKS - ROO FOB: Destination Z1JZ	Each FING	UNIT PRICE \$169.96	AMOUNT \$679.84
			NET AMT	\$679.84

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ITEM NO 3012 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perfor activities at a fixed rate for performed on a time based of a component or system v PM requirements and schere	m all Preventative Generator. Preve schedule that deto vith the aim of ex	e Maintenance ntive maintena ect, preclude, c tending its use	ance is defined as actions or mitigate degradation eful life. For details on	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 3012AA OPTION	SUPPLIES/SERVICES HICKAM AFB - GENERA FFP HICKAM AFB - GENERA FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$256.72	AMOUNT \$3,080.64
				NET AMT	\$3,080.64

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ITEM NO 3012AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$284.72	AMOUNT \$3,416.64
				NET AMT	\$3,416.64
ITEM NO 3012AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - C FFP PEARL HARBOR NB - C FOB: Destination	× ×	,	UNIT PRICE	AMOUNT \$0.00
	Z1JZ			NET AMT	\$0.00

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ITEM NO 3012AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$256.72	AMOUNT \$3,080.64
				NET AMT	\$3,080.64
ITEM NO 3013 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perform activities at a fixed rate for Preventive maintenance is of that detect, preclude, or mit aim of extending its useful 1 Appendix 3 – PM Task Rec	m all Preventative Dock Leveler, Elev lefined as actions p igate degradation c life. For details on	Maintenance (PM vator, Hydraulic, performed on a ti of a component o	Passenger/Freight. me based schedule or system with the	AMOUNT \$0.00

NET AMT

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ITEM NO 3013AA OPTION	SUPPLIES/SERVICES QUA HICKAM AFB - DOCK LEVEL FFP HICKAM AFB - DOCK LEVEL FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$74.36	AMOUNT \$892.32
			NET AMT	\$892.32
ITEM NO 3013AB OPTION	SUPPLIES/SERVICES QUA KANEOHE BAY MCB - DOCK FFP KANEOHE BAY MCB - DOCK FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$27.49	AMOUNT \$329.88
			NET AMT	\$329.88
ITEM NO 3013AC OPTION	SUPPLIES/SERVICES QUA PEARL HARBOR NB - DOCK I FFP PEARL HARBOR NB - DOCK I FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$99.15	AMOUNT \$1,189.80
			NET AMT	\$1,189.80

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ITEM NO 3013AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$123.93	AMOUNT \$1,487.16
				NET AMT	\$1,487.16
ITEM NO 3014 option	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for performed on a time based of a component or system PM requirements and sche Requirements.	rm all Preventativ Balers. Preventiv schedule that deto with the aim of ex	e Maintenance e maintenance ect, preclude, o tending its use:	is defined as actions r mitigate degradation ful life. For details on	AMOUNT \$0.00

NET AMT

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ITEM NO 3014AA option	SUPPLIES/SERVICES HICKAM AFB - BALERS FFP HICKAM AFB - BALERS FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$1,858.97	AMOUNT \$7,435.88
			NET AMT	\$7,435.88
ITEM NO 3014AB option	SUPPLIES/SERVICES KANEOHE BAY MCB - E FFP KANEOHE BAY MCB - E FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$2,061.77	AMOUNT \$8,247.08
			NET AMT	\$8,247.08

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ITEM NO 3014AC OPTION	SUPPLIES/SERVICES (PEARL HARBOR NB - BAI FFP PEARL HARBOR NB - BAI FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$1,858.97	AMOUNT \$7,435.88
			NET AMT	 \$7,435.88
ITEM NO 3014AD OPTION	SUPPLIES/SERVICES (SCHOFIELD BARRACKS - FFP SCHOFIELD BARRACKS - FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$2,788.46	AMOUNT \$11,153.84
			NET AMT	 \$11,153.84

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ITEM NO 3015 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfor activities at a fixed rate for actions performed on a tim degradation of a component	rm all Preventative Lobster Tanks. F le based schedule t nt or system with t	e Maintenance Preventive main that detect, pre he aim of exter	(PM) tasks and ntenance is defined as clude, or mitigate nding its useful life. For	AMOUNT \$0.00
	details on PM requirement PM Requirements.	s and schedules, so	ee Appendix 10) – CEIP Equipment	
				NET AMT	\$0.00
ITEM NO 3015AA OPTION	SUPPLIES/SERVICES HICKAM AFB - LOBSTE FFP HICKAM AFB - LOBSTE FOB: Destination Z1JZ	× ×	,	UNIT PRICE	AMOUNT \$0.00
				- NET AMT	\$0.00

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ITEM NO 3015AB	SUPPLIES/SERVICES	QUANTITY 4	UNIT Each	UNIT PRICE	AMOUNT \$0.00
OPTION	KANEOHE BAY MCB - FFP	LOBSTER TANK	S (OPT)		
	KANEOHE BAY MCB -	LOBSTER TANK	S (OPTIONAL))	
	FOB: Destination				
	Z1JZ				
					¢0.00
				NET AMT	\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 3015AC 4 Each \$0.00 OPTION PEARL HARBOR NB - LOBSTER TANKS (OPT) FFP PEARL HARBOR NB - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ

NET AMT

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ITEM NO 3015AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ		. ,	UNIT PRICE DNAL)	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 3016 option	SUPPLIES/SERVICES REPAIRS - EMERGENC T&M	QUANTITY Y AND UNSCHI	UNIT EDULED	UNIT PRICE	AMOUNT
	Repairs include both Eme Emergency Maintenance of a system or subsystem the safe and effective ope identified in Appendix 8, reimbursed at no greater t are authorized for Unsche prior approval from the C	Repair is the repair or component par- ration of the common calls responded to han one (1) hour of duled Maintenanc	r or replacement ts/items in a fact nissary.Emerge not included in of labor rate. O we work, unless	nt of any common part bility that are critical to ncy situations are n Appendix 8 shall be nly regular hour rates Contractor receives	
				IMATED PRICE CEILING PRICE	\$0.00

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ITEM NO 3016AA OPTION	SUPPLIES/SERVICES REAL PROPERTY REPA T&M		UNIT Each	UNIT PRICE \$0.01	AMOUNT \$446,931.00 NTE				
	REAL PROPERTY REPA	AIRS OCC 2519							
	LABOR SCHEDULE								
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc								
	FOB: Destination								
	Z1JZ				¢446 021 00 NTE				
			TOTES	STIMATED PRICE CEILING PRICE	\$446,931.00 NTE				
ITEM NO 3016AB	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT				
OPTION	NON ADP EQUIPMENT MAINTENANCE (OPTIONAL)								
	T&M NON ADP EQUIPMENT MAINTENANCE, REPAIR AND CALIBRATION -								
	OCC 2521	MAINTENANC.	E, KEPAIK A	AND CALIBRATION -					
	LABOR SCHEDULE								
	Category: Service								
	Rate Title: Repair								
	Rate: 0.01 Sub-Category: Misc								
	FOB: Destination Z1JZ								

TOT ESTIMATED PRICE CEILING PRICE

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ITEM NO 3016AC OPTION	SUPPLIES/SERVICES REFRIGERATION/HVAC T&M REFRIGERATION/HVAC		UNIT Each CC 2512	UNIT PRICE \$0.01	AMOUNT \$608,853.00 NTE			
	LABOR SCHEDULE							
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc							
	FOB: Destination Z1JZ							
			TOT ES	TIMATED PRICE CEILING PRICE	\$608,853.00 NTE			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
3016AD OPTION	REPAIRS UNDER \$2500 T&M	83,025,500	Each	\$0.01	\$830,255.00 NTE			
	REPAIRS UNDER \$2500 - OCC2522							
	LABOR SCHEDULE							
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc							
	FOB: Destination Z1JZ							

TOT ESTIMATED PRICE CEILING PRICE \$830,255.00 NTE

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ITEM NO 3017	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
OPTION	SPECIAL PROJECTS							
	T&M SPECIAL PROJECTS - M "minor construction" mea engaged in the constructio \$750,000, or as otherwise considered incidental to th alteration may include, bu carpeting, tile, asbestos re hardware replacement, HV replacement of sidewalks, repairs and modifications	ns construction pe on trades. Minor co defined in applica ne maintenance fur t are not limited to mediation, paintin VAC repair/replace curbs, parking lot	rformed by lab onstruction is li ble laws and re- netion. Minor c o: facilities mai g, roofing repa ement, interior s, and other civ	orers regularly mited to a cost of egulations and is onstruction and ntenance, repair, ir/replacement, door space work, repair or				
				IMATED PRICE CEILING PRICE	\$0.00			
ITEM NO 3017AA	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT			
OPTION	SPC PROJ REAL PROPERTY < \$150K(OPTIONAL) T&M SPECIAL PROJECTS REAL PROPERTY < \$150K - OCC 2519							
	LABOR SCHEDULE							
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc							
	FOB: Destination Z1JZ							
				IMATED PRICE CEILING PRICE	\$0.00			

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ITEM NO 3017AB OPTION	SUPPLIES/SERVICES SPC PROJ REAL PROPE T&M SPC PROJ REAL PROPE LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc		,	UNIT PRICE	AMOUNT
	FOB: Destination Z1JZ			IATED PRICE EILING PRICE	\$0.00
ITEM NO 3017AC OPTION	SUPPLIES/SERVICES DF EQUIPMENT & REFF T&M DF EQUIPMENT & REFF LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc	x		UNIT PRICE	AMOUNT
	FOB: Destination Z1JZ			IATED PRICE EILING PRICE	\$0.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3018 Option	ORDER LEVEL MATER T&M Order Level Materials (OI and incidental services for Federal Supply Schedule of Other Direct Cost SINs), a authority of the FSS Progr OLMs are defined and prio GSAR clause 552.238-82 Order-Level Materials. Pri Materials SIN must be inc cumulative value of OLMs value of the order.	Ms) include direc which there is not contract, other dire nd indirect costs. (am and are not "op ced at the ordering I ces for items prov lusive of the Indus	t materials, sub a labor catego ct costs (separa OLMs are purc pen market iten activity level i Procedures for ided under the strial Funding F	ry specified in the te from those under hased under the ns." n accordance with he Acquisition of Order-Level ee (IFF). The	
				MATED PRICE CEILING PRICE	\$0.00
ITEM NO 3019 Option	SUPPLIES/SERVICES REMOTE MONITORING FFP The Contractor shall provi materials, supervision, and refrigeration/HVAC alarm to provide notification of a requires the Contractor to monitoring and notificatio Refrigeration Monitoring a facility. Monitoring will co referenced in Appendix 1 Contractor's master contro contiguous United States (FOB: Destination Z1JZ	de all personnel, fa l other items and s systems in Defen- ularm condition to provide continuou n services These a and Control Syster over all facilities in of the Performance ol system for all of	acilities, utilitie ervices as nece se Commissary those facilities. s 24 hour/day a larms are gener ns (RMCS) loc n the United Sta e Work Statemo	ssary to monitor the Agency facilities and The scope of work nd 7 days/week alarm ated through the ated in each identified ates and its territories ent (PWS). The	AMOUNT \$227,149.56
				NFT AMT	\$227 149 56

NET AMT

\$227,149.56

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ITEM NO 4001 Option	SUPPLIES/SERVICES PROGRAM MANAGEM	QUANTITY 12 ENT	UNIT Months	UNIT PRICE \$18,552.59	AMOUNT \$222,631.08
ormon	FROOKAM MANAGEM	ENI			
	The fixed price for Progra	m Management sh	all include all s	services provided by the	
	Project Manager, Alternat				
	Quality Control Manager, administrative expense, an				
	requirement.	la pront for the r		in fulfilling tills	
	FOB: Destination				
	Z1JZ				
				NET AMT	\$222,631.08
				INET AIVIT	\$222,031.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 option	CALL CENTER	12	Months	\$1,212.32	\$14,547.84
	FFP				
	The Contractor shall estab				
	24 hours a day/365 days p time the Contractor comm				
	Maintenance Group shall				
	awarded. Contractor's Cal		apable of recei	ving telephonic and	
	electronic requests for all FOB: Destination	calls.			
	Z1JZ				

NET AMT

\$14,547.84

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ITEM NO 4003 OPTION	SUPPLIES/SERVICES SITE MAINTENANCE PI FFP The Contractor shall make (SMP) to service each Con site periodically as required take a proactive role in the limited to normal business commissary size as follows - Commissaries less than 4 everyother week - Commissaries equal to or week Coordination for schedulin	available non-sto nmissary. The SM d to maintain a reg maintenance prog hours. Otherwise s: 0,000 sq. ft. – one greater than 40,0	re specific Site M IP assigned to ea gular presence at gram for the faci , SMP service ho e eight-hour day 00 sq. ft. – one e	the facility will be on- the facility and to lity. SMP tasks will be ours are dependent on (consecutive hours) eight-hour day per	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 4003AA option	SUPPLIES/SERVICES HICKAM AFB (SMP) FFP HICKAM AFB (SMP) 8 HOURS EVERY WEEK FOB: Destination Z1JZ	QUANTITY 12	UNIT Months	UNIT PRICE \$5,525.92	AMOUNT \$66,311.04
				NET AMT	\$66,311.04

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ITEM NO 4003AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB (S FFP KANEOHE BAY MCB (S 8 HOURS EVERY WEEK FOB: Destination Z1JZ	SMP)	UNIT Months	UNIT PRICE \$6,128.75	AMOUNT \$73,545.00
				NET AMT	\$73,545.00
ITEM NO 4003AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB (SI FFP PEARL HARBOR NB (SI 8 HOURS EVERY WEEK FOB: Destination Z1JZ	MP)	UNIT Months	UNIT PRICE \$5,525.92	AMOUNT \$66,311.04
				NET AMT	\$66,311.04

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ITEM NO 4003AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS 8 HOURS EVERY WEEK FOB: Destination Z1JZ	S (SMP)	UNIT Months	UNIT PRICE \$5,525.92	AMOUNT \$66,311.04
				NET AMT	\$66,311.04
ITEM NO 4004	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00
OPTION	PREVENTATIVE MAINT FFP				
	The Contractor shall perfor activities at a fixed rate for actions performed on a time	refrigeration. Preve	entive maintenan	ice is defined as	
	degradation of a componen details on PM requirements	t or system with the	e aim of extendir	ng its useful life. For	
	Requirements.	,	11		

NET AMT

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ITEM NO 4004AA option	SUPPLIES/SERVICES Q HICKAM AFB - REFRIGERA FFP HICKAM AFB - REFRIGERA FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$2,418.44	AMC \$29,0	OUNT 21.28
			NET AMT	\$29,0	21.28
ITEM NO 4004AB OPTION	SUPPLIES/SERVICES Q KANEOHE BAY MCB - REF FFP KANEOHE BAY MCB - REF FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$3,406.07	AMC \$40,8	DUNT 72.84
			NET AMT	\$40,8	72.84
ITEM NO 4004AC option	SUPPLIES/SERVICES Q PEARL HARBOR NB - REFF FFP PEARL HARBOR NB - REFF FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$3,192.28	AMC \$38,3	DUNT 07.36
			NET AMT	\$38,3	07.36

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ITEM NO 4004AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$3,108.99	AMOUNT \$37,307.88
				NET AMT	\$37,307.88
ITEM NO 4005 Option	SUPPLIES/SERVICES PREVENTATIVE MAIN	QUANTITY TENANCE - HVA	UNIT	UNIT PRICE	AMOUNT \$0.00
	FFP The Contractor shall perfor activities at a fixed rate for performed on a time based of a component or system PM requirements and sche				

NET AMT

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ITEM NO 4005AA option	SUPPLIES/SERVICES HICKAM AFB - HVAC FFP HICKAM AFB - HVAC FOB: Destination Z1JZ	QUANTITY 12	UNIT Months	UNIT PRICE \$1,345.20	AMOUNT \$16,142.40
				NET AMT	\$16,142.40
ITEM NO 4005AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$1,055.31	AMOUNT \$12,663.72
				NET AMT	\$12,663.72

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ITEM NO 4005AC OPTION	SUPPLIES/SERVICES Q PEARL HARBOR NB - HVA FFP PEARL HARBOR NB - HVA FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$887.52	AMOUNT \$10,650.24
			NET AMT	\$10,650.24
ITEM NO 4005AD option	SUPPLIES/SERVICES Q SCHOFIELD BARRACKS - FFP SCHOFIELD BARRACKS - FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$1,828.08	AMOUNT \$21,936.96
			NET AMT	 \$21,936.96

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ITEM NO 4006	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00		
OPTION	PREVENTATIVE MAINT FFP The Contractor shall perfor	m all Preventative	e Maintenance		\$0.00		
	activities at a fixed rate for actions performed on a tim degradation of a componer details on PM requirements Requirements.	e based schedule t it or system with the	that detect, pre he aim of exter	clude, or mitigate nding its useful life. For			
				NET AMT	\$0.00		
ITEM NO 4006AA	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE	AMOUNT \$0.00		
OPTION	HICKAM AFB - GREASE TRAPS (OPTIONAL) FFP						
	HICKAM AFB - GREASE FOB: Destination Z1JZ	E TRAPS (OPTIO	NAL)				
				NET AMT	\$0.00		

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ITEM NO 4006AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB FFP	QUANTITY 12 - GREASE TRAPS	UNIT Months (OPT)	UNIT PRICE	AMOUNT \$0.00
	KANEOHE BAY MCB FOB: Destination Z1JZ	- GREASE TRAPS	(OPTIONAL)		
				NET AMT	\$0.00
ITEM NO 4006AC option	SUPPLIES/SERVICES PEARL HARBOR NB - FFP PEARL HARBOR NB - FOB: Destination		UNIT Months	UNIT PRICE \$532.73	AMOUNT \$6,392.76
	Z1JZ			NET AMT	\$6,392.76

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ITEM NO 4006AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$532.73	AMOUNT \$6,392.76
				NET AMT	\$6,392.76
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 4007 OPTION PREVENTATIVE MAINTENANCE - RE-LAMPING FFP The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Re-lamping. Preventive maintenance is defined as actions performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on PM requirements and schedules, see Appendix 6 – Re-Lamping Requirements.					\$0.00

NET AMT

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ITEM NO 4007AA	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$16,256.15	AMOUNT \$16,256.15
OPTION	HICKAM AFB - RE-LAN FFP	MPING		,	• -,
	HICKAM AFB - RE-LAN THE CONTRACTING O	·			
	FOB: Destination Z1JZ				
				NET AMT	\$16,256.15
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007AB	SOTT LIES/SERVICES	1	Each	\$12,013.71	\$12,013.71
OPTION	KANEOHE BAY MCB - FFP	RE-LAMPING			
	KANEOHE BAY MCB -				
	APPROVED BY THE CO FOB: Destination Z1JZ	JN I KAC HING OF	FICER SHAL	L BE INVOICED)	
	L 1 J L				

NET AMT

\$12,013.71

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ITEM NO 4007AC	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE \$13,869.76	AMOUNT \$13,869.76
OPTION	PEARL HARBOR NB - F FFP	RE-LAMPING	Each	\$13,809.70	\$15,007.70
	PEARL HARBOR NB - F	E-LAMPING (NO	OTE ONLY LO	OCATIONS	
	APPROVED BY THE CC FOB: Destination Z1JZ				
				NET AMT	\$13,869.76
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007AD OPTION	SCHOFIELD BARRACK FFP	1 S - RE-LAMPIN	Each G	\$12,086.51	\$12,086.51
	SCHOFIELD BARRACK APPROVED BY THE CO FOB: Destination Z1JZ				

NET AMT

\$12,086.51

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ITEM NO 4008 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perform activities at a fixed rate for 1 actions performed on a time degradation of a component details on PM requirements Requirements.	m all Preventative Fire Alarm. Preve based schedule th or system with th	Maintenance (F ntive maintenan nat detect, prech le aim of extend	nce is defined as ude, or mitigate ling its useful life. For	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 4008AA OPTION	SUPPLIES/SERVICES HICKAM AFB - FIRE ALA FFP HICKAM AFB - FIRE ALA FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$5,905.15	AMOUNT \$5,905.15
				NET AMT	\$5,905.15

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ITEM NO 4008AB OPTION	SUPPLIES/SERVICES QUANTITY 1 KANEOHE BAY MCB - FIRE ALARM FFP KANEOHE BAY MCB - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$6,549.35	AMOUNT \$6,549.35
			NET AMT	\$6,549.35
ITEM NO 4008AC OPTION	SUPPLIES/SERVICES QUANTITY 1 PEARL HARBOR NB - FIRE ALARM FFP PEARL HARBOR NB - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$5,905.15	AMOUNT \$5,905.15
			NET AMT	\$5,905.15
ITEM NO 4008AD option	SUPPLIES/SERVICES QUANTITY 1 SCHOFIELD BARRACKS - FIRE ALARM FFP SCHOFIELD BARRACKS - FIRE ALARM FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$5,905.15	AMOUNT \$5,905.15
			NET AMT	\$5,905.15

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ITEM NO 4009 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfor activities at a fixed rate for defined as actions perform mitigate degradation of a c life. For details on PM requ Requirements.	rm all Preventative Backflow Prevent ed on a time based component or syste	Maintenance (P. ters. Preventive n schedule that de m with the aim o	naintenance is tect, preclude, or f extending its useful	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 4009AA OPTION	SUPPLIES/SERVICES HICKAM AFB - BACKFI FFP HICKAM AFB - BACKFI FOB: Destination Z1JZ			UNIT PRICE	AMOUNT \$0.00

NET AMT

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ITEM NO 4009AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP	QUANTITY 1 BACKFLOW PRI	UNIT Each EV (OPT)	UNIT PRICE	AMOUNT \$0.00
	KANEOHE BAY MCB - FOB: Destination Z1JZ	BACKFLOW PRI	EVENTERS (OPTIONAL)	
				NET AMT	\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 4009AC 1 Each \$0.00 OPTION PEARL HARBOR NB - BACKFLOW PREV (OPT) FFP PEARL HARBOR NB - BACKFLOW PREV (OPTIONAL) FOB: Destination Z1JZ

NET AMT

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ITEM NO 4009AD	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE \$1,625.27	AMOUNT \$1,625.27			
OPTION	SCHOFIELD BARRACK FFP	S - BACKFLOW	PREV (OPT)					
	SCHOFIELD BARRACK FOB: Destination Z1JZ	S - BACKFLOW	PREV (OPTION	AL)				
				NET AMT	\$1,625.27			
ITEM NO 4010	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00			
OPTION	PREVENTATIVE MAINTENANCE - HOODS FFP							
	The Contractor shall perform all Preventative Maintenance (PM) tasks and activities at a fixed rate for Hoods. Preventive maintenance is defined as actions performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on PM requirements and schedules, see Appendix 3 – PM Task Requirements.							

NET AMT

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ITEM NO 4010AA OPTION	SUPPLIES/SERVICES (O HICKAM AFB- HOODS (OI FFP HICKAM AFB - HOODS (O FOB: Destination Z1JZ	,	UNIT Each	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00
ITEM NO 4010AB OPTION	SUPPLIES/SERVICES (KANEOHE BAY MCB - HC FFP KANEOHE BAY MCB - HC FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$2,643.78	AMOUNT \$5,287.56
				NET AMT	\$5,287.56
ITEM NO 4010AC OPTION	SUPPLIES/SERVICES (PEARL HARBOR NB - HO FFP PEARL HARBOR NB - HO FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$7,151.20	AMOUNT \$14,302.40
				NET AMT	\$14,302.40

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ITEM NO 4010AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ		UNIT Each	UNIT PRICE \$4,767.46	AMOUNT \$9,534.92
				NET AMT	\$9,534.92
ITEM NO 4011 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for performed on a time based of a component or system PM requirements and sche	rm all Preventative Roofing. Prevent schedule that dete with the aim of ex	e Maintenance ive maintenance ect, preclude, o tending its use	ce is defined as actions or mitigate degradation ful life. For details on	AMOUNT \$0.00

NET AMT

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ITEM NO 4011AA OPTION	SUPPLIES/SERVICES HICKAM AFB - ROOFING FFP HICKAM AFB - ROOFING FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$173.36	AMOUNT \$693.44
			NET AMT	\$693.44
ITEM NO 4011AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - RO FFP KANEOHE BAY MCB - RO FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$192.27	AMOUNT \$769.08
			NET AMT	\$769.08

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ITEM NO 4011AC option	SUPPLIES/SERVICES QUANTI 4 PEARL HARBOR NB - ROOFING FFP PEARL HARBOR NB - ROOFING FOB: Destination Z1JZ	ΓΥ UNIT Each	UNIT PRICE \$173.36	AMOUNT \$693.44
			NET AMT	\$693.44
ITEM NO 4011AD OPTION	SUPPLIES/SERVICES QUANTI 4 SCHOFIELD BARRACKS - ROOFIN FFP SCHOFIELD BARRACKS - ROOFIN FOB: Destination Z1JZ	Each NG	UNIT PRICE \$173.36	AMOUNT \$693.44
			NET AMT	\$693.44

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ITEM NO 4012 OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00					
	FFP The Contractor shall perfor	PREVENTATIVE MAINTENANCE - GENERATOR								
	performed on a time based of a component or system	performed on a time based schedule that detect, preclude, or mitigate degradation of a component or system with the aim of extending its useful life. For details on PM requirements and schedules, see Appendix 3 – PM Task Requirements.								
				NET AMT	\$0.00					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
4012AA OPTION	HICKAM AFB - GENERA FFP HICKAM AFB - GENERA FOB: Destination Z1JZ		Months	\$261.85	\$3,142.20					
				NET AMT	\$3,142.20					

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ITEM NO 4012AB option	SUPPLIES/SERVICES KANEOHE BAY MCB - FFP KANEOHE BAY MCB - FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$290.41	AMOUNT \$3,484.92
				NET AMT	\$3,484.92
ITEM NO 4012AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - (FFP PEARL HARBOR NB - (FOB: Destination Z1JZ	× ×	,	UNIT PRICE	AMOUNT \$0.00
				NET AMT	\$0.00

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ITEM NO 4012AD option	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS FOB: Destination Z1JZ		UNIT Months	UNIT PRICE \$261.85	AMOUNT \$3,142.20
				NET AMT	\$3,142.20
ITEM NO 4013 Option	SUPPLIES/SERVICES PREVENTATIVE MAINT FFP The Contractor shall perfor activities at a fixed rate for Preventive maintenance is of that detect, preclude, or mit aim of extending its useful Appendix 3 – PM Task Rec	m all Preventative Dock Leveler, Elev lefined as actions p igate degradation of life. For details on	Maintenance (Pl vator, Hydraulic, performed on a ti of a component c	Passenger/Freight. me based schedule or system with the	AMOUNT \$0.00

NET AMT

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ITEM NO 4013AA OPTION	SUPPLIES/SERVICES QU HICKAM AFB - DOCK LEVEL FFP HICKAM AFB - DOCK LEVEL FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$75.85	AMOUNT \$910.20	
			NET AMT	\$910.20	_
ITEM NO 4013AB OPTION	SUPPLIES/SERVICES QU KANEOHE BAY MCB - DOCH FFP KANEOHE BAY MCB - DOCH FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$28.04	AMOUNT \$336.48	
			NET AMT	\$336.48	_
ITEM NO 4013AC OPTION	SUPPLIES/SERVICES QU PEARL HARBOR NB - DOCK FFP PEARL HARBOR NB - DOCK FOB: Destination Z1JZ	UNIT Months	UNIT PRICE \$101.13	AMOUNT \$1,213.56	
			NET AMT	\$1,213.56	_

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ITEM NO 4013AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE \$126.41	AMOUNT \$1,516.92
				NET AMT	\$1,516.92
ITEM NO 4014 OPTION	SUPPLIES/SERVICES PREVENTATIVE MAIN FFP The Contractor shall perfo activities at a fixed rate for performed on a time based of a component or system PM requirements and sche Requirements.	rm all Preventativ Balers. Preventiv schedule that det with the aim of ex	e Maintenance re maintenance ect, preclude, o tending its use	is defined as actions r mitigate degradation ful life. For details on	AMOUNT \$0.00

NET AMT

\$0.00

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ITEM NO 4014AA option	SUPPLIES/SERVICES HICKAM AFB - BALERS FFP HICKAM AFB - BALERS FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$1,896.15	AMOUNT \$7,584.60
			NET AMT	\$7,584.60
ITEM NO 4014AB OPTION	SUPPLIES/SERVICES KANEOHE BAY MCB - F FFP KANEOHE BAY MCB - F FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$2,013.00	AMOUNT \$8,052.00
			NET AMT	\$8,052.00

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ITEM NO 4014AC OPTION	SUPPLIES/SERVICES PEARL HARBOR NB - BA FFP PEARL HARBOR NB - BA FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$1,896.15	AMOUNT \$7,584.60
			NET AMT	\$7,584.60
ITEM NO 4014AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACKS FFP SCHOFIELD BARRACKS FOB: Destination Z1JZ	UNIT Each	UNIT PRICE \$2,844.23	AMOUNT \$11,376.92
			NET AMT	\$11,376.92

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ITEM NO 4015	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT \$0.00					
OPTION	FFP	PREVENTATIVE MAINTENANCE - LOBSTER TANKS								
	activities at a fixed rate for actions performed on a tim degradation of a componen details on PM requirement PM Requirements.	Lobster Tanks. F e based schedule t at or system with t	Preventive main that detect, pre- he aim of exter	ntenance is defined as clude, or mitigate nding its useful life. For						
				NET AMT	\$0.00					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
4015AA Option	4 Each \$0.00 HICKAM AFB - LOBSTER TANKS (OPTIONAL) FFP HICKAM AFB - LOBSTER TANKS (OPTIONAL) FOB: Destination									
	Z1JZ			NET AMT	\$0.00					

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ITEM NO 4015AB	SUPPLIES/SERVICES	QUANTITY 4	UNIT Each	UNIT PRICE	AMOUNT \$0.00				
OPTION	KANEOHE BAY MCB - FFP	LOBSTER TANK	S (OPT)						
	KANEOHE BAY MCB - LOBSTER TANKS (OPTIONAL)								
	FOB: Destination Z1JZ								
				NET AMT	\$0.00				

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 4015AC 4 Each \$0.00 OPTION PEARL HARBOR NB - LOBSTER TANKS (OPT) FFP PEARL HARBOR NB - LOBSTER TANKS (OPTIONAL) FOB: Destination Z1JZ

NET AMT

\$0.00

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ITEM NO 4015AD OPTION	SUPPLIES/SERVICES SCHOFIELD BARRACK FFP SCHOFIELD BARRACK FOB: Destination Z1JZ			UNIT PRICE NAL)	AMOUNT \$0.00			
				NET AMT	\$0.00			
ITEM NO 4016 OPTION	SUPPLIES/SERVICES REPAIRS - EMERGENC	QUANTITY Y AND UNSCHE	UNIT	UNIT PRICE	AMOUNT			
	T&M Repairs include both Eme Emergency Maintenance I of a system or subsystem the safe and effective oper identified in Appendix 8, reimbursed at no greater that are authorized for Unsche							
				IMATED PRICE CEILING PRICE	\$0.00			

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ITEM NO 4016AA option	SUPPLIES/SERVICES REAL PROPERTY REPA T&M REAL PROPERTY REPA	UNIT Each	UNIT PRICE \$0.01	AMOUNT \$446,931.00 NTE
	LABOR SCHEDULE			
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc			
	FOB: Destination Z1JZ	TOT ES	TIMATED PRICE CEILING PRICE	\$446,931.00 NTE
ITEM NO 4016AB option	SUPPLIES/SERVICES NON ADP EQUIPMENT T&M NON ADP EQUIPMENT OCC 2521			AMOUNT
	LABOR SCHEDULE			
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc			
	FOB: Destination Z1JZ			

TOT ESTIMATED PRICE CEILING PRICE \$0.00

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ITEM NO 4016AC OPTION	SUPPLIES/SERVICES REFRIGERATION/HVAC T&M REFRIGERATION/HVAC		UNIT Each	UNIT PRICE \$0.01	AMOUNT \$608,853.00 NTE		
	LABOR SCHEDULE						
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc						
	FOB: Destination Z1JZ			MATED PRICE EILING PRICE	\$608,853.00 NTE		
ITEM NO 4016AD option	SUPPLIES/SERVICES REPAIRS UNDER \$2500	QUANTITY 83,025,500	UNIT Each	UNIT PRICE \$0.01	AMOUNT \$830,255.00 NTE		
	T&M REPAIRS UNDER \$2500 - OCC2522						
	LABOR SCHEDULE						
	Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc						
	FOB: Destination Z1JZ						

TOT ESTIMATED PRICE CEILING PRICE \$830,255.00 NTE

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ITEM NO 4017	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
OPTION	SPECIAL PROJECTS										
	T&M SPECIAL PROJECTS - Minor Construction and Alteration. For these purposes,										
	"minor construction" means construction performed by laborers regularly										
	engaged in the constructio \$750,000, or as otherwise										
	considered incidental to th	e maintenance fur	nction. Minor co	instruction and							
	alteration may include, but carpeting, tile, asbestos ren										
	hardware replacement, HV replacement of sidewalks,										
	repairs and modifications			n she work, and							
			TOT ESTI	MATED PRICE	\$0.00						
				EILING PRICE							
ITEM NO 4017AA	SUPPLIES/SERVICES	QUANTITY 1	UNIT Each	UNIT PRICE	AMOUNT						
OPTION	SPC PROJ REAL PROPE	-									
	T&M SPECIAL PROJECTS REAL PROPERTY < \$150K - OCC 2519										
	LABOR SCHEDULE										
	Category: Service										
	Rate Title: Repair Rate: 0.01										
	Sub-Category: Misc										
	FOB: Destination										
	Z1JZ		TOT ESTI	MATED PRICE	\$0.00						
			C	EILING PRICE							

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ITEM NO 4017AB OPTION	SUPPLIES/SERVICES SPC PROJ REAL PROPE T&M SPC PROJ REAL PROPE LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc	× ×	,	UNIT PRICE	AMOUNT
	FOB: Destination Z1JZ			ATED PRICE EILING PRICE	\$0.00
ITEM NO 4017AC OPTION	SUPPLIES/SERVICES DF EQUIPMENT & REFI T&M DF EQUIPMENT & REFI LABOR SCHEDULE Category: Service Rate Title: Repair Rate: 0.01 Sub-Category: Misc		,	UNIT PRICE	AMOUNT
	FOB: Destination Z1JZ			MATED PRICE EILING PRICE	\$0.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4018 Option	ORDER LEVEL MATER T&M Order Level Materials (OI and incidental services for Federal Supply Schedule of Other Direct Cost SINs), a authority of the FSS Progr OLMs are defined and prio GSAR clause 552.238-82 Order-Level Materials. Pri Materials SIN must be inc cumulative value of OLMs value of the order.	Ms) include direc which there is not ontract, other dire nd indirect costs. am and are not "op ced at the ordering I Special Ordering I ces for items prov lusive of the Indus	t materials, sub a labor catego ct costs (separa OLMs are purc pen market iten activity level i Procedures for t ided under the trial Funding F	ry specified in the te from those under hased under the ns." n accordance with he Acquisition of Order-Level ee (IFF). The	
				MATED PRICE EILING PRICE	\$0.00
ITEM NO 4019 OPTION	SUPPLIES/SERVICES REMOTE MONITORING FFP The Contractor shall provi materials, supervision, and refrigeration/HVAC alarm to provide notification of a requires the Contractor to monitoring and notificatio Refrigeration Monitoring a facility. Monitoring will co referenced in Appendix 1 Contractor's master contro contiguous United States (FOB: Destination Z1JZ	de all personnel, fa l other items and s systems in Defen larm condition to provide continuou n services These a and Control Syster over all facilities in of the Performance ol system for all of	acilities, utilitie ervices as nece se Commissary those facilities. s 24 hour/day a larms are gener ns (RMCS) loc n the United Sta e Work Statemo	ssary to monitor the Agency facilities and The scope of work nd 7 days/week alarm ated through the ated in each identified ates and its territories ent (PWS). The	AMOUNT \$231,692.52
				NET AMT	\$221 602 52

NET AMT

\$231,692.52

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT 0001 Destination 0002 Destination 0003 N/A 0003AA Destination 0003AB Destination 0003AC Destination 0003AD Destination 0004 N/A 0004AA Destination 0004AB Destination 0004AC Destination 0004AD Destination 0005 N/A 0005AA Destination 0005AB Destination 0005AC Destination 0005AD Destination 0006 N/A 0006AA Destination 0006AB Destination 0006AC Destination 0006AD Destination 0007 N/A 0007AA Destination 0007AB Destination 0007AC Destination 0007AD Destination 0008 N/A 0008AA Destination 0008AB Destination 0008AC Destination 0008AD Destination 0009 N/A 0009AA Destination 0009AB Destination 0009AC Destination 0009AD Destination 0010 N/A 0010AA Destination 0010AB Destination

INSPECT BY Government Government N/A Government Government Government Government N/A Government Government

ACCEPT AT Destination Destination N/A Destination Destination Destination Destination N/A Destination Destination

ACCEPT BY Government Government N/A Government Government Government Government N/A Government Government

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0010AC Destination 0010AD Destination 0011 N/A 0011AA Destination 0011AB Destination 0011AC Destination 0011AD Destination 0012 N/A 0012AA Destination 0012AB Destination 0012AC Destination 0012AD Destination 0013 N/A 0013AA Destination 0013AB Destination 0013AC Destination 0013AD Destination 0014 N/A 0014AA Destination 0014AB Destination 0014AC Destination 0014AD Destination 0015 N/A 0015AA Destination 0015AB Destination 0015AC Destination 0015AD Destination 0016 N/A 0016AA Destination 0016AB Destination 0016AC Destination 0016AD Destination 0017 N/A 0017AA Destination 0017AB Destination 0017AC Destination 0018 N/A 0019 Destination 1001 Destination 1002 Destination 1003 N/A 1003AA Destination 1003AB Destination 1003AC Destination 1003AD Destination 1004 N/A 1004AA Destination 1004AB Destination 1004AC Destination 1004AD Destination 1005 N/A

Government Government N/A Government Government Government N/A Government Government Government N/A Government Government Government Government N/A Government Government Government Government N/A

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Government Government N/A Government Government Government N/A Government Government Government N/A Government Government Government Government N/A Government Government Government Government N/A

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1005AA Destination 1005AB Destination 1005AC Destination 1005AD Destination 1006 N/A 1006AA Destination 1006AB Destination 1006AC Destination 1006AD Destination 1007 N/A 1007AA Destination 1007AB Destination 1007AC Destination 1007AD Destination 1008 N/A 1008AA Destination 1008AB Destination 1008AC Destination 1008AD Destination 1009 N/A 1009AA Destination 1009AB Destination 1009AC Destination 1009AD Destination 1010 N/A 1010AA Destination 1010AB Destination 1010AC Destination 1010AD Destination 1011 N/A 1011AA Destination 1011AB Destination 1011AC Destination 1011AD Destination 1012 N/A 1012AA Destination **1012AB** Destination 1012AC Destination 1012AD Destination 1013 N/A 1013AA Destination 1013AB Destination 1013AC Destination 1013AD Destination 1014 N/A 1014AA Destination 1014AB Destination 1014AC Destination 1014AD Destination 1015 N/A 1015AA Destination Government Government Government Government N/A Government Government Government Government N/AGovernment Government Government Government N/A Government Destination Destination Destination Destination N/A Destination Government Government Government Government N/A Government

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1015AB Destination 1015AC Destination 1015AD Destination 1016 N/A 1016AA Destination 1016AB Destination 1016AC Destination 1016AD Destination 1017 N/A 1017AA Destination **1017AB** Destination 1017AC Destination 1018 N/A 1019 Destination 2001 Destination 2002 Destination 2003 N/A 2003AA Destination 2003AB Destination 2003AC Destination 2003AD Destination 2004 N/A 2004AA Destination 2004AB Destination 2004AC Destination 2004AD Destination 2005 N/A 2005AA Destination 2005AB Destination 2005AC Destination 2005AD Destination 2006 N/A 2006AA Destination 2006AB Destination 2006AC Destination 2006AD Destination 2007 N/A 2007AA Destination 2007AB Destination 2007AC Destination 2007AD Destination 2008 N/A 2008AA Destination 2008AB Destination 2008AC Destination 2008AD Destination 2009 N/A 2009AA Destination 2009AB Destination 2009AC Destination 2009AD Destination Government Government Government N/A Government Government Government Government N/A Government Government Government N/A Government Government Government N/A Government Government Government Government Destination Destination Destination N/A Destination Destination Destination Destination N/A Destination Destination Destination N/A Destination Destination Destination N/A Destination Destination Destination Destination Government Government Government N/A Government Government Government Government N/A Government Government Government N/A Government Government Government N/A Government Government Government Government

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2010 N/A 2010AA Destination 2010AB Destination 2010AC Destination 2010AD Destination 2011 N/A 2011AA Destination 2011AB Destination 2011AC Destination 2011AD Destination 2012 N/A 2012AA Destination 2012AB Destination 2012AC Destination 2012AD Destination 2013 N/A 2013AA Destination 2013AB Destination 2013AC Destination 2013AD Destination 2014 N/A 2014AA Destination 2014AB Destination 2014AC Destination 2014AD Destination 2015 N/A 2015AA Destination 2015AB Destination 2015AC Destination 2015AD Destination 2016 N/A 2016AA Destination 2016AB Destination 2016AC Destination 2016AD Destination 2017 N/A 2017AA Destination 2017AB Destination 2017AC Destination 2018 N/A 2019 Destination Destination 3001 3002 Destination 3003 N/A 3003AA Destination 3003AB Destination 3003AC Destination 3003AD Destination 3004 N/A 3004AA Destination 3004AB Destination N/A Government Government Government Government N/A Government Government Government N/A Government Government Government N/A Government Government Government Government N/A Government Government

N/A Destination Destination Destination Destination N/A Destination Destination Destination N/A Destination Destination Destination N/A Destination Destination Destination Destination N/A Destination Destination N/A Government Government Government Government N/A Government Government Government N/A Government Government Government N/A Government Government Government Government N/A Government Government

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3004AC Destination 3004AD Destination 3005 N/A 3005AA Destination 3005AB Destination 3005AC Destination 3005AD Destination 3006 N/A 3006AA Destination 3006AB Destination 3006AC Destination 3006AD Destination 3007 N/A **3007AA** Destination 3007AB Destination 3007AC Destination 3007AD Destination 3008 N/A 3008AA Destination **3008AB** Destination 3008AC Destination 3008AD Destination 3009 N/A 3009AA Destination 3009AB Destination 3009AC Destination 3009AD Destination 3010 N/A **3010AA** Destination **3010AB** Destination **3010AC** Destination **3010AD** Destination 3011 N/A **3011AA** Destination **3011AB** Destination 3011AC Destination **3011AD** Destination 3012 N/A 3012AA Destination **3012AB** Destination 3012AC Destination 3012AD Destination 3013 N/A 3013AA Destination 3013AB Destination 3013AC Destination **3013AD** Destination 3014 N/A 3014AA Destination **3014AB** Destination 3014AC Destination Government Government N/A Government Government Government Destination Destination N/A Destination Destination Destination Government Government N/A Government Government Government

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3014AD Destination 3015 N/A **3015AA** Destination **3015AB** Destination 3015AC Destination 3015AD Destination 3016 N/A **3016AA** Destination **3016AB** Destination 3016AC Destination **3016AD** Destination 3017 N/A **3017AA** Destination **3017AB** Destination 3017AC Destination 3018 N/A 3019 Destination 4001 Destination 4002 Destination 4003 N/A 4003AA Destination 4003AB Destination 4003AC Destination 4003AD Destination 4004 N/A 4004AA Destination 4004AB Destination 4004AC Destination 4004AD Destination 4005 N/A 4005AA Destination 4005AB Destination 4005AC Destination 4005AD Destination 4006 N/A 4006AA Destination 4006AB Destination 4006AC Destination 4006AD Destination 4007 N/A 4007AA Destination 4007AB Destination 4007AC Destination 4007AD Destination 4008 N/A 4008AA Destination 4008AB Destination 4008AC Destination 4008AD Destination 4009 N/A 4009AA Destination Government N/A Government Government Government Government N/A Government Government Government Government N/A Government Government Government N/AGovernment Government Government N/A Government Government Government Government N/AGovernment Government Government Government N/A Government Destination N/A Destination Destination Destination Destination N/A Destination Destination Destination Destination N/A Destination Destination Destination N/A Destination Destination Destination N/A Destination Government N/A Government Government Government Government N/A Government Government Government Government N/A Government Government Government N/A Government Government Government N/A Government Government Government Government N/A Government

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4009AB Destination 4009AC Destination 4009AD Destination 4010 N/A 4010AA Destination 4010AB Destination 4010AC Destination **4010AD** Destination 4011 N/A **4011AA** Destination **4011AB** Destination 4011AC Destination **4011AD** Destination 4012 N/A 4012AA Destination 4012AB Destination 4012AC Destination 4012AD Destination 4013 N/A 4013AA Destination 4013AB Destination 4013AC Destination 4013AD Destination 4014 N/A 4014AA Destination 4014AB Destination 4014AC Destination 4014AD Destination 4015 N/A 4015AA Destination 4015AB Destination 4015AC Destination 4015AD Destination 4016 N/A 4016AA Destination 4016AB Destination 4016AC Destination 4016AD Destination 4017 N/A 4017AA Destination 4017AB Destination 4017AC Destination 4018 N/A 4019 Destination Government Government Government N/A Government Government Government N/A Government Destination Destination Destination N/A Destination Destination Destination N/A Destination Government Government Government N/A Government Government Government N/A Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0002	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0003	N/A	N/A	N/A	N/A
0003AA	A POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0003AI	B POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0003A0	C POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0003AI	D POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0004	N/A	N/A	N/A	N/A
0004AA	A POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0004AI	B POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0004A0	C POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0004AI	D POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0005	N/A	N/A	N/A	N/A

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0005AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0005AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0005AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0005AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0006	N/A	N/A	N/A	N/A
0006AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0006AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0006AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0006AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0007	N/A	N/A	N/A	N/A
0007AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0007AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0007AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0007AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0008	N/A	N/A	N/A	N/A

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0008AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0008AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0008AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0008AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0009	N/A	N/A	N/A	N/A
0009AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0009AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0009AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0009AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0010	N/A	N/A	N/A	N/A
0010AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0010AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0010AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0010AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0011	N/A	N/A	N/A	N/A

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0011AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0011AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0011AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0011AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0012	N/A	N/A	N/A	N/A
0012AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0012AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0012AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0012AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0013	N/A	N/A	N/A	N/A
0013AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0013AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0013AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0013AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0014	N/A	N/A	N/A	N/A

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0014AA	. POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0014AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0014AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0014AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0015	N/A	N/A	N/A	N/A
0015AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0015AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0015AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0015AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0016	N/A	N/A	N/A	N/A
0016AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0016AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0016AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0016AD	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0017	N/A	N/A	N/A	N/A

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0017AA	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
0017AB	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0017AC	POP 01-JUL-2020 TO 30-JUN-2021	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
0018	N/A	N/A	N/A	N/A
0019	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
1001	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1002	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1003	N/A	N/A	N/A	N/A
1003AA	POP 01-JUL-2021 TO 30-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
1003AB	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1003AD	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1004	N/A	N/A	N/A	N/A
1004AA	POP 01-JUL-2021 TO 30-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB

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	POP 01-JUL-2021 TO 50-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 00-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 0-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1005 N	N/A	N/A	N/A	N/A
	POP 01-JUL-2021 TO 0-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 50-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 50-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 50-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1006 N	√A	N/A	N/A	N/A
	POP 01-JUL-2021 TO 00-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 0-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 0-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 0-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1007 N	√A	N/A	N/A	N/A
	POP 01-JUL-2021 TO 50-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB

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1007AE	3 POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1007AC	C POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1007AI	O POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1008	N/A	N/A	N/A	N/A
1008AA	A POP 01-JUL-2021 TO 30-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
1008AE	3 POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1008AC	C POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1008AI	D POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1009	N/A	N/A	N/A	N/A
1009AA	A POP 01-JUL-2021 TO 30-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
1009AE	3 POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1009AC	C POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1009AI	D POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1010	N/A	N/A	N/A	N/A
1010AA	A POP 01-JUL-2021 TO 30-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400	HQCAAB

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	POP 01-JUL-2021 TO 50-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 00-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 0-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1011 N	N/A	N/A	N/A	N/A
	POP 01-JUL-2021 TO 0-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 50-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 50-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 50-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1012 N	√A	N/A	N/A	N/A
	POP 01-JUL-2021 TO 00-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 0-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 0-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
	POP 01-JUL-2021 TO 0-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1013 N	J/A	N/A	N/A	N/A
	POP 01-JUL-2021 TO 00-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB

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1013AB POP 01-JU 30-JUN-20		(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1013AC POP 01-JU 30-JUN-20		(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1013AD POP 01-JU 30-JUN-20		(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1014 N/A	N/A	N/A	N/A
1014AA POP 01-JU 30-JUN-20		DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
1014AB POP 01-JU 30-JUN-20		(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1014AC POP 01-JU 30-JUN-20		(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1014AD POP 01-JU 30-JUN-20		(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1015 N/A	N/A	N/A	N/A
1015AA POP 01-JU 30-JUN-20		DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
1015AB POP 01-JU 30-JUN-20		(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1015AC POP 01-JU 30-JUN-20		(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1015AD POP 01-JU 30-JUN-20		(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1016 N/A	N/A	N/A	N/A
1016AA POP 01-JU 30-JUN-20		DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB

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1016AB	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1016AC	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1016AD	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1017	N/A	N/A	N/A	N/A
1017AA	POP 01-JUL-2021 TO 30-JUN-2022	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
1017AB	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1017AC	POP 01-JUL-2021 TO 30-JUN-2022	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
1018	N/A	N/A	N/A	N/A
1019	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2001	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2002	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2003	N/A	N/A	N/A	N/A
2003AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2003AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2003AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB

2003AD	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2004	N/A	N/A	N/A	N/A
2004AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2004AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2004AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2004AD	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2005	N/A	N/A	N/A	N/A
2005AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2005AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2005AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2005AD	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2006	N/A	N/A	N/A	N/A
2006AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2006AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2006AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB

2006AD	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2007	N/A	N/A	N/A	N/A
2007AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2007AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2007AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2007AD	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2008	N/A	N/A	N/A	N/A
2008AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2008AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2008AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2008AD	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2009	N/A	N/A	N/A	N/A
2009AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2009AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2009AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB

2009AD	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2010	N/A	N/A	N/A	N/A
2010AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2010AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2010AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2010AD	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2011	N/A	N/A	N/A	N/A
2011AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2011AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2011AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2011AD	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2012	N/A	N/A	N/A	N/A
2012AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2012AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2012AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB

2012AD POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2013 N/A	N/A	N/A	N/A
2013AA POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2013AB POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2013AC POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2013AD POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2014 N/A	N/A	N/A	N/A
2014AA POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2014AB POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2014AC POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2014AD POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2015 N/A	N/A	N/A	N/A
2015AA POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2015AB POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2015AC POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB

2015AD	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2016	N/A	N/A	N/A	N/A
2016AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2016AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2016AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2016AD	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2017	N/A	N/A	N/A	N/A
2017AA	POP 01-JUL-2022 TO 30-JUN-2023	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
2017AB	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2017AC	POP 01-JUL-2022 TO 30-JUN-2023	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
2018	N/A	N/A	N/A	N/A
2019	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3001	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3002	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3003	N/A	N/A	N/A	N/A

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3003AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3003AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3003AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3003AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3004	N/A	N/A	N/A	N/A
3004AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3004AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3004AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3004AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3005	N/A	N/A	N/A	N/A
3005AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3005AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3005AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3005AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3006	N/A	N/A	N/A	N/A

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3006AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3006AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3006AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3006AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3007	N/A	N/A	N/A	N/A
3007AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3007AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3007AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3007AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3008	N/A	N/A	N/A	N/A
3008AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3008AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3008AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3008AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3009	N/A	N/A	N/A	N/A

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3009AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3009AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3009AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3009AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3010	N/A	N/A	N/A	N/A
3010AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3010AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3010AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3010AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3011	N/A	N/A	N/A	N/A
3011AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3011AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3011AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3011AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3012	N/A	N/A	N/A	N/A

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3012AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3012AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3012AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3012AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3013	N/A	N/A	N/A	N/A
3013AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3013AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3013AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3013AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3014	N/A	N/A	N/A	N/A
3014AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3014AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3014AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3014AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3015	N/A	N/A	N/A	N/A

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3015AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3015AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3015AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3015AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3016	N/A	N/A	N/A	N/A
3016AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3016AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3016AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3016AD	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3017	N/A	N/A	N/A	N/A
3017AA	POP 01-JUL-2023 TO 30-JUN-2024	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
3017AB	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3017AC	POP 01-JUL-2023 TO 30-JUN-2024	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
3018	N/A	N/A	N/A	N/A

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3019	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4001	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4002	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4003	N/A	N/A	N/A	N/A
4003AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4003AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4003AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4003AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4004	N/A	N/A	N/A	N/A
4004AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4004AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4004AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4005	N/A	N/A	N/A	N/A

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4005AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4005AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4005AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4005AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4006	N/A	N/A	N/A	N/A
4006AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4006AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4006AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4006AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4007	N/A	N/A	N/A	N/A
4007AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4007AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4007AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4007AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4008	N/A	N/A	N/A	N/A

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4008AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4008AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4008AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4008AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4009	N/A	N/A	N/A	N/A
4009AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4009AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4009AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4009AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4010	N/A	N/A	N/A	N/A
4010AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4010AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4010AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4010AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4011	N/A	N/A	N/A	N/A

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4011AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4011AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4011AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4011AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4012	N/A	N/A	N/A	N/A
4012AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4012AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4012AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4012AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4013	N/A	N/A	N/A	N/A
4013AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4013AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4013AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4013AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4014	N/A	N/A	N/A	N/A

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4014AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4014AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4014AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4014AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4015	N/A	N/A	N/A	N/A
4015AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4015AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4015AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4015AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4016	N/A	N/A	N/A	N/A
4016AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4016AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4016AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4016AD	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4017	N/A	N/A	N/A	N/A

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4017AA	POP 01-JUL-2024 TO 30-JUN-2025	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB
4017AB	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4017AC	POP 01-JUL-2024 TO 30-JUN-2025	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQCAAB
4018	N/A	N/A	N/A	N/A
4019	POP 01-JUL-2020 TO 30-JUN-2021	N/A	DECA FACILITIES DETACHMENT DESIGN AND CONSTRUCTION 2250 FOULOIS STREET BUILDING 8400 LACKLAND AFB TX 78236 FOB: Destination	HQCAAB

ACCOUNTING AND APPROPRIATION DATA

AA: 97X816464000046072961100000002522H00000CNLSH004009806LSAE00033181 AMOUNT: \$470,844.60

AB: 97X816464000046072961100000002512H00000CNLSH004009805LSAE00033181 AMOUNT: \$191,146.08

AC: 97X81646400004607296110000002519H00000CNLSH004009804LSAE00033181 AMOUNT: \$128,065.75

AD: 97X81646400004607292110000002521A00000CNLSH004010101LSAE00033181 AMOUNT: \$32,295.92

AE: 97X816464000046072961100000002519H00000CNLSH004009802LSAE00033181 AMOUNT: \$446,931.00

AF: 97X816464000046072961100000002512H00000CNLSH004009801LSAE00033181 AMOUNT: \$608,853.00

AG: 97X816464000046072961100000002522H00000CNLSH004009803LSAE00033181 AMOUNT: \$830,255.00

AH: 97X81646400004607294460000003148H00000CNLSH005009901LSAE00033181 AMOUNT: \$214,048.08

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	DECAAA009800070001	\$205,676.76

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	0002	DECAAA009800070002	\$13,440.00
	0003AA	DECAAA009800070003AA	\$61,261.20
	0003AB	DECAAA009800070003AB	\$67,944.24
	0003AC	DECAAA009800070003AC	\$61,261.20
	0003AD	DECAAA009800070003AD	\$61,261.20
AB	0004AA	DECAAA009800070004AA	\$26,811.12
	0004AB	DECAAA009800070004AB	\$37,760.16
	0004AC	DECAAA009800070004AC	\$35,390.04
	0004AD	DECAAA009800070004AD	\$34,466.76
	0005AA	DECAAA009800070005AA	\$14,913.12
	0005AB	DECAAA009800070005AB	\$11,699.28
	0005AC	DECAAA009800070005AC	\$9,839.16
	0005AD	DECAAA009800070005AD	\$20,266.44
AC	0006AC	DECAAA009800070006AC	\$5,905.92
	0006AD	DECAAA009800070006AD	\$5,905.92
	0007AA	DECAAA009800070007AA	\$15,018.17
	0007AB	DECAAA009800070007AB	\$11,098.81
	0007AC	DECAAA009800070007AC	\$12,813.51
	0007AD	DECAAA009800070007AD	\$11,166.06
	0008AA	DECAAA009800070008AA	\$5,455.45
	0008AB	DECAAA009800070008AB	\$6,050.59
	0008AC	DECAAA009800070008AC	\$5,455.45
	0008AD	DECAAA009800070008AD	\$5,455.45
	0009AD	DECAAA009800070009AD	\$1,501.50
	0010AB	DECAAA009800070010AB	\$4,884.88
	0010AC	DECAAA009800070010AC	\$13,213.20
	0010AD	DECAAA009800070010AD	\$8,808.80
	0011AA	DECAAA009800070011AA	\$640.64
	0011AB	DECAAA009800070011AB	\$710.52
	0011AC	DECAAA009800070011AC	\$640.64
	0011AD	DECAAA009800070011AD	\$640.64
	0012AA	DECAAA009800070012AA	\$2,902.92
	0012AB	DECAAA009800070012AB	\$3,219.60
	0012AD	DECAAA009800070012AD	\$2,902.92
	0013AA	DECAAA009800070013AA	\$840.84
	0013AB	DECAAA009800070013AB	\$310.80
	0013AC	DECAAA009800070013AC	\$1,121.16
	0013AD	DECAAA009800070013AD	\$1,401.36
AD	0014AA	DECAAA009800070014AA	\$7,007.00
	0014AB	DECAAA009800070014AB	\$7,771.40
	0014AC	DECAAA009800070014AC	\$7,007.00
	0014AD	DECAAA009800070014AD	\$10,510.52
AE	0016AA	DECAAA009800070016AA	\$446,931.00
AF	0016AC	DECAAA009800070016AC	\$608,853.00
AG	0016AD	DECAAA009800070016AD	\$830,255.00
AH	0019	DECAAA009800070019	\$214,048.08
			<i>+</i> ;,

CLAUSES INCORPORATED BY REFERENCE

52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal	OCT 2010
	Transactions	

52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	JAN 2017
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.	AUG 2019
52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2018
52.212-4 Alt I	Contract Terms and ConditionsCommercial Items (OCT 2018) Alternate I	JAN 2017
52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction Contracts	SEP 2013
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.232-18	Availability Of Funds	APR 1984
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.243-3	ChangesTime-And-Material Or Labor-Hours	SEP 2000
52.243-4	Changes	JUN 2007
52.244-2	Subcontracts	OCT 2010
52.244-6	Subcontracts for Commercial Items	AUG 2019
52.245-1	Government Property	JAN 2017
52.245-9	Use And Charges	APR 2012
52.246-6	InspectionTime-And-Material And Labor-Hour	MAY 2001
252.203-7000	Requirements Relating to Compensation of Former DoD	SEP 2011
232.203-7000	Officials	5L1 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	AUG 2019
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.204-7009	Limitations on the Use or Disclosure of Third-Party	OCT 2016
	Contractor Reported Cyber Incident Information	
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	DEC 2019
252.204-7014	Limitations on the Use or Disclosure of Information by Litigation Support Contractors	MAY 2016
252.204-7015	Notice of Authorized Disclosure of Information for Litigation	MAY 2016
202.201 / 010	Support	2010
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By	
	The Government of a Country that is a State Sponsor of Terrorism	
252.216-7009	Allowability of Legal Costs Incurred in Connection With a Whistleblower Proceeding	SEP 2013
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7001	Buy American And Balance Of Payments Program Basic	DEC 2017
252.225-7001	Qualifying Country Sources As Subcontractors	DEC 2017 DEC 2017
252.225-7012	Preference For Certain Domestic Commodities	DEC 2017 DEC 2017
252.225-7036	Buy AmericanFree Trade AgreementsBalance of Payments ProgramBasic	DEC 2017
252.225-7048	Export-Controlled Items	JUN 2013
252.226-7001	Utilization of Indian Organizations and Indian-Owned	APR 2019
	Economic Enterprises, and Native Hawaiian Small Business Concerns	

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252.227-7015	Technical DataCommercial Items	FEB 2014
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 2016
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.244-7001	Contractor Purchasing System Administration	MAY 2014
252.245-7000	Government-Furnished Mapping, Charting, and Geodesy Property	APR 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	DEC 2017
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	DEC 2017
252.246-7004	Safety of Facilities, Infrastructure, and Equipment for Military Operations	OCT 2010
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System	AUG 2016
252.246-7008	Sources of Electronic Parts	MAY 2018
252.247-7023	Transportation of Supplies by Sea	FEB 2019
252.247-7023 Alt I	Transportation of Supplies by Sea (FEB 2019) Alternate I	FEB 2019

CLAUSES INCORPORATED BY FULL TEXT

52.204-4500 INSTALLATION ACCESS REQUIREMENTS (JAN 31 2012)

The contractor shall be responsible for ensuring full compliance with all installation access procedures. Installation access includes, but is not limited to, obtaining applicable installation passes and inspections for vehicles and personnel. Contractor employees may also be subject to background security checks/clearances in order to obtain credentials for passes. Some installations are using programs, such as RAPIDGate, which may result in a cost to the contractor. Any costs associated with such programs or with obtaining passes, will not be reimbursed separately and should be included in the contractor's proposed pricing for the product or services being acquired.

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAR 2020)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

(2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2018) (Pub. L. 109-282) (31 U.S.C. 6101 note).

____ (5) [Reserved]

(6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div.

(7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

(8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

(9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018) (41 U.S.C. 2313).

____(10) [Reserved]

(11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (MAR 2020) (15 U.S.C. 657a).

(ii) Alternate I (MAR 2020) of 52.219-3.

(12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (MAR 2020) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

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- (ii) Alternate I (MAR 2020) of 52.219-4.
- ____(13) [Reserved]
- (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).
- ____ (ii) Alternate I (MAR 2020).
- (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (MAR 2020) (15 U.S.C. 644).
- (ii) Alternate I (MAR 2020) of 52.219-7.
- (16) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).
- (17)(i) 52.219-9, Small Business Subcontracting Plan (MAR 2020) (15 U.S.C. 637(d)(4)).
- (ii) Alternate I (NOV 2016) of 52.219-9.
- (iii) Alternate II (NOV 2016) of 52.219-9.
- (iv) Alternate III (MAR 2020) of 52.219-9.
- (v) Alternate IV (AUG 2018) of 52.219-9.
- (18) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).
- (19) 52.219-14, Limitations on Subcontracting (MAR 2020) (15 U.S.C. 637(a)(14)).
- (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (MAR 2020) (15 U.S.C. 657f).
- (22) (i) 52.219-28, Post Award Small Business Program Rerepresentation (MAR 2020) (15 U.S.C. 632(a)(2)).
- (ii) Alternate I (MAR 2020) of 52.219-28.
- (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (MAR 2020) (15 U.S.C. 637(m)).
- (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (MAR 2020) (15 U.S.C. 637(m)). (25) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).
- (26) 52.219-33, Nonmanufacturer Rule (MAR 2020) (15 U.S.C. 637(a)(17)).
- (27) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- (28) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2020) (E.O. 13126).
- (29) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

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(30)(i) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).

(ii) Alternate I (FEB 1999) of 52.222-26.

(31)(i) 52.222-35, Equal Opportunity for Veterans (OCT 2015)(38 U.S.C. 4212).

(ii) Alternate I (JUL 2014) of 52.222-35.

(32)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

(ii) Alternate I (JUL 2014) of 52.222-36.

(33) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

(34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

(35)(i) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).

(ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(36) 52.222-54, Employment Eligibility Verification (OCT 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

(37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

(39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

(40) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

(ii) Alternate I (OCT 2015) of 52.223-13.

(41)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

(ii) Alternate I (JUN 2014) of 52.223-14.

(42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

(43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

(ii) Alternate I (JUN 2014) of 52.223-16.

(44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).

(45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

(46) 52.223-21, Foams (JUN 2016) (E.O. 13693).

(47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(ii) Alternate I (JAN 2017) of 52.224-3.

(48) 52.225-1, Buy American--Supplies (MAY 2014) (41 U.S.C. chapter 83).

(49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

(ii) Alternate I (MAY 2014) of 52.225-3.

(iii) Alternate II (MAY 2014) of 52.225-3.

(iv) Alternate III (MAY 2014) of 52.225-3.

(50) 52.225-5, Trade Agreements (OCT 2019) 19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(51) 52.225-13, Restrictions on Certain Foreign Purchases (JUNE 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150

(54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

(55) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

(56) 52.232-30, Installment Payments for Commercial Items (JAN 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

(57) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (OCT 2018) (31 U.S.C. 3332).

(58) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

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(59) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

(60) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

(61) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(13)).

(62)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (APR 2003) of 52.247-64.

(iii) Alternate II (FEB 2006) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

(1) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

(2) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

(3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

(4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

(5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

(6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015) (E.O. 13658).

(9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1)in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).

(v) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(vi) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(vii) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(viii) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).

(ix) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(x) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(xi) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

(xii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xiii) 52.222-41, Service Contract Labor Standards (Aug 2018), (41 U.S.C. chapter 67).

(xiv) XXX (A) 52.222-50, Combating Trafficking in Persons (JAN 2019) (22 U.S.C. chapter 78 and E.O. 13627).

(B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627). (xv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xvi) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xvii) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).

(xviii) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).

(xix) <u>52.222-62</u>, Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).

(xx) (A) <u>52.224-3</u>, Privacy Training (Jan 2017) (<u>5 U.S.C. 552a</u>).

(B) Alternate I (Jan 2017) of <u>52.224-3</u>.

(xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxiii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years and 6 months. (End of clause)

52.222-4503 CONSOLIDATED WAGE DETERMINATION (APR 2020)

The DOL wage determinations required for this solicitation and any resulting contract are incorporated by reference with full force and effect as required by FAR 52.222-41, Service Contract Labor Standards, (for commercial items see FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, paragraph (c)(2)). The applicable wage determinations are listed in the attached consolidated wage determination. If there is any discrepancy between the consolidated wage determination and the Department of Labor (DOL) wage determination (WD), the DOL WD shall prevail. Copies of the applicable WD are available at beta.SAM.gov. If you are unable to obtain a copy of the WD from this site, please contact the issuing office identified in Block 9 of the SF 1449 or Block 7 of the SF 33.

(End Clause)

52.228-4500 LIABILITY TO THIRD PERSONS (APR 1997)

The contractor shall be responsible for and hold the Government harmless from all claims on the part of persons not a party to this contract for personal injury, death, and property loss or damage caused in whole or in part by the fault or negligence of the contractor, his officers, agents, or employees in the performance of work under this contract.

52.228-4501 VEHICLE OPERATION AND INSURANCE (DEC 2001)

a. All private-owned and Contractor-owned vehicles shall be properly licensed, insured and safety inspected in accordance with applicable federal, state and local regulations. The following automotive liability coverage is required:

(1) For Contractor-owned vehicles: Bodily injury \$200,000 per person, \$500,000 per occurrence; property damage \$20,000 per occurrence.

(2) For privately-owned vehicles: Bodily injury and property damage insurance meeting requirements of state in which vehicle is registered.

b. Vehicles licensed or registered in a state which requires a mechanical safety inspection must display a valid inspection sticker.

c. All vehicles operating at the installation are subject to the installation traffic code, copies of which are available in the office of the installation Provost Marshal.

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52.228-4502 OTHER INSURANCE REQUIREMENTS (OCT 1995)

The contractor shall procure and maintain during the entire period of performance under this contract the following minimum insurance and shall furnish a certificate upon request by the Contracting Officer:

(1) Workmen's Compensation: As required by law of the State of Hawaii.

(2) Employer's Liability: \$100,000

(3) Comprehensive General Liability: \$500,000 each occurrence.

52.233-4500 INDEPENDENT REVIEW OF AGENCY PROTESTS (JAN 2020)

Offerors/bidders may submit their agency protest directly to the contracting officer or request an independent review at a level above the contracting officer. The independent review is available as an alternative to consideration of the agency protest by the contracting officer. The independent review is not an appeal of the contracting officer's decision on an agency protest.

Agency protests for consideration by the contracting officer must be submitted to the issuing office indicated on the face of the solicitation. Agency protests for consideration by a level above the contracting officer must be submitted to:

Director, Acquisition Management Defense Commissary Agency ATTN: CCQ 1300 E Avenue Fort Lee, Virginia 23801-1800

252.211-7007 REPORTING OF GOVERNMENT-FURNISHED PROPERTY (AUG 2012)

(a) Definitions. As used in this clause—

"Commercial and Government entity (CAGE) code" means-

(i) A code assigned by the Defense Logistics Agency Logistics Information Service to identify a commercial or Government entity; or

(ii) A code assigned by a member of the North Atlantic Treaty Organization that the Defense Logistics Agency Logistics Information Service records and maintains in the CAGE master file. The type of code is known as an ``NCAGE code."

"Contractor-acquired property" has the meaning given in FAR clause 52.245-1. Upon acceptance by the Government, contractor-acquired property becomes Government-furnished property.

"Government-furnished property" has the meaning given in FAR clause 52.245-1.

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``Item unique identification (IUID)" means a system of assigning, reporting, and marking DoD property with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items.

``IUID Registry" means the DoD data repository that receives input from both industry and Government sources and provides storage of, and access to, data that identifies and describes tangible Government personal property. The IUID Registry is—

(i) The authoritative source of Government unit acquisition cost for items with unique item identification (see DFARS 252.211-7003) that were acquired after January 1, 2004;

(ii) The master data source for Government-furnished property; and

(iii) An authoritative source for establishing the acquisition cost of end-item equipment.

``National stock number (NSN)" means a 13-digit stock number used to identify items of supply. It consists of a four-digit Federal Supply Code and a nine-digit National Item Identification Number.

``Nomenclature" means-

(i) The combination of a Government-assigned type designation and an approved item name;

(ii) Names assigned to kinds and groups of products; or

(iii) Formal designations assigned to products by customer or supplier (such as model number or model type, design differentiation, or specific design series or configuration).

``Part or identifying number (PIN)" means the identifier assigned by the original design activity, or by the controlling nationally recognized standard, that uniquely identifies (relative to that design activity) a specific item.

``Reparable" means an item, typically in unserviceable condition, furnished to the Contractor for maintenance, repair, modification, or overhaul.

``Serially managed item" means an item designated by DoD to be uniquely tracked, controlled, or managed in maintenance, repair, and/or supply systems by means of its serial number.

``Supply condition code" means a classification of materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel (see http://www2.dla.mil/j-6/dlmso/elibrary/manuals/dlm/dlm--pubs.asp).

``Unique item identifier (UII)" means a set of data elements permanently marked on an item that is globally unique and unambiguous and never changes, in order to provide traceability of the item throughout its total life cycle. The term includes a concatenated UII or a DoD recognized unique identification equivalent.

"Unit acquisition cost" has the meaning given in FAR clause 52.245-1.

(b) Reporting Government-furnished property to the IUID Registry. Except as provided in paragraph (c) of this clause, the Contractor shall report, in accordance with paragraph (f), Government-furnished property to the IUID Registry as follows:--

(1) Up to and including December 31, 2013, report serially managed Government-furnished property with a unit-acquisition cost of \$5,000 or greater.

(2) Beginning January 1, 2014, report—

(i) All serially managed Government-furnished property, regardless of unit-acquisition cost; and

(ii) Contractor receipt of non-serially managed items. Unless tracked as an individual item, the Contractor shall report non-serially managed items to the Registry in the same unit of packaging, e.g., original manufacturer's package, box, or container, as it was received.

(c) Exceptions. Paragraph (b) of this clause does not apply to—

(1) Contractor-acquired property;

(2) Property under any statutory leasing authority;

(3) Property to which the Government has acquired a lien or title solely because of partial, advance, progress, or performance-based payments;

(4) Intellectual property or software;

(5) Real property; or

(6) Property released for work in process.

(d) Data for reporting to the IUID Registry. To permit reporting of Government-furnished property to the IUID Registry, the Contractor's property management system shall enable the following data elements in addition to those required by paragraph (f)(1)(iii)(A)(1) through (3), (5), (7), (8), and (10) of the Government Property clause of this contract (FAR 52.245-1):

- (1) Received/Sent (shipped) date.
- (2) Status code.
- (3) Accountable Government contract number.

(4) Commercial and Government Entity (CAGE) code on the accountable Government contract.

- (5) Mark record.
- (i) Bagged or tagged code (for items too small to individually tag or mark).
- (ii) Contents (the type of information recorded on the item, e.g., item internal control number).
- (iii) Effective date (date the mark is applied).
- (iv) Added or removed code/flag.

(v) Marker code (designates which code is used in the marker identifier, e.g., D=CAGE, UN=DUNS, LD=DODAAC).

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(vi) Marker identifier, e.g., Contractor's CAGE code or DUNS number.

(vii) Medium code; how the data is recorded, e.g., barcode, contact memory button.

(viii) Value, e.g., actual text or data string that is recorded in its human-readable form.

(ix) Set (used to group marks when multiple sets exist.

(6) Appropriate supply condition code, required only for reporting of reparables, per Appendix 2 of DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures manual (<u>http://www2.dla.mil/j-6/dlmso/elibrary/manuals/dlm/dlm--pubs.asp</u>).

(e) When Government-furnished property is in the possession of subcontractors, Contractors shall ensure that reporting is accomplished using the data elements required in paragraph (d) of this clause.

(f) Procedures for reporting of Government-furnished property. Except as provided in paragraph (c) of this clause, the Contractor shall establish and report to the IUID Registry the information required by FAR clause 52.245-1, paragraphs (e) and (f)(1)(iii), in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

(g) Procedures for updating the IUID Registry.

(1) Except as provided in paragraph (g)(2), the Contractor shall update the IUID Registry at <u>https://iuid.logisticsinformationservice.dla.mil/</u> for changes in status, mark, custody, condition code (for reparables only), or disposition of items that are—

(i) Received by the Contractor;

(ii) Delivered or shipped from the Contractor's plant, under Government instructions, except when shipment is to a subcontractor or other location of the Contractor;

(iii) Consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract as determined by the Government property administrator, including reasonable inventory adjustments;

(iv) Disposed of; or

(v) Transferred to a follow-on or other contract.

(2) The Contractor need not report to the IUID Registry those transactions reported or to be reported to the following DCMA etools:

(i) Plant Clearance Automated Reutilization and Screening System (PCARSS); or

(ii) Lost, Theft, Damaged or Destroyed (LTDD) system.

(3) The contractor shall update the IUID Registry as transactions occur or as otherwise stated in the Contractor's property management procedure.

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(End of clause)

252.223-7001 HAZARD WARNING LABELS (DEC 1991)

(a) "Hazardous material," as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

(5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")

ACT

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause-

⁽d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

⁽e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at <u>https://www.sam.gov;</u> and

(2) Be registered to use WAWF at <u>https://wawf.eb.mil/</u> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <u>https://wawf.eb.mil/</u>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Invoice and Receiving Report Combo

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice and Receiving Report Combo

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

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(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0131
Issue By DoDAAC	HDEC03
Admin DoDAAC**	N/A
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	HDEC03
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

Routing Data Table*

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

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Contracting Officer: Terry Ward - terry.ward@deca.mil

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

ATTACHMENTS LIST

Attachment 1 - Performance Work Statement with Appendices Attachment 2 – Wage Determinations Attachment 3 – Map of Maintenance Groups

<u>T&M CEILING LABOR RATES</u> The following fully burdened labor ceiling rates shall not be exceeded during any period of the Task Order and are subject to the requirements of the Service Contract Labor Standards.

	Hourly Rates	
Service Activity Labor Categories	Normal Duty Hours	Outside Normal Hours
Plumbing Services		
Plumber-Journeyman	\$146.00	\$219.00
Pipefitter-Journeyman	\$115.00	\$172.50
Plumber-Helper	\$85.00	\$127.50
HVAC Systems		
HVAC Mechanic-Journeyman	\$156.00	\$234.00
Electrician-Journeyman	\$146.00	\$219.00
Sheetmetal Worker-Journeyman	\$110.00	\$165.00
HVAC Helper	\$85.00	\$127.50
Refrigeration Systems		
Refrigeration Technician-Journeyman	\$161.00	\$241.50
Electrician-Journeyman	\$146.00	\$219.00
Pipefitter-Journeyman	\$115.00	\$172.50
Refrigeration Helper	\$85.00	\$127.50
Specialty Refrigeration Journeyman	\$170.00	\$255.00
Specialty Refrigeration Controls Journeyma	an \$170.00	\$255.00
Electrical Services		
Electrician-Journeyman	\$146.00	\$219.00
Electrician-Helper	\$85.00	\$127.50
Roof Systems (includes Thermography)		
Roofer Journeyman	\$117.00	\$175.50
Roofer-Helper	\$75.00	\$112.50
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Carpenter			
curpent	Carpenter-Journeyman	\$105.00	\$157.50
	Carpenter Helper	\$75.00	\$112.50
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Floor T	ile		
	Floor Tile Installer-Journeyman	\$97.00	\$145.50
	Floor Tile Installer-Helper	\$75.00	\$112.50
	1	• • • • •	• • •
Lock Sy	ystems		
•	Locksmith	\$107.00	\$160.50
Fire Protection Systems			
	Fire Protection Technician	\$140.00	\$210.00
	Fire Alarm System Mechanic	\$185.00	\$277.50
	Fire Alarm-Journeyman	\$185.00	\$277.50
	Fire Alarm-Helper	\$85.00	\$127.50
Security	y Systems		
	Electronics Technician II	\$125.00	\$187.50
	Electronics Technician III	\$135.00	\$202.50
	Security-Journeyman	\$180.00	\$270.00
Generat			
	Generator-Journeyman	\$170.00	\$255.00
Emerge	ncy Power Services		
	Generator Maintenance Mechanic	\$170.00	\$255.00
	Diesel Mechanic	\$110.00	\$165.00
	Electrician-Journeyman	\$146.00	\$219.00
	Electrician-Helper	\$85.00	\$127.50
~			
Special	ty Door Services	014600	*2100 0
	Electrician-Journeyman	\$146.00	\$219.00
	Electronics Technician II	\$125.00	\$187.50
	Specialty Door-Journeyman	\$170.00	\$255.00
	Specialty Door-Helper	\$85.00	\$127.50
Elerete	n / Easalatan Samiaaa		
Elevato	r / Escalator Services	¢225.00	¢227.50
	Elevator-Journeyman	\$225.00	\$337.50
	Elevator Technician-Helper	\$95.00 \$146.00	\$142.50 \$210.00
	Electrician-Journeyman	\$146.00 \$85.00	\$219.00 \$127.50
	Electrician-Helper	\$85.00	\$127.50
Onaital	Maintenance Services (includes SMP)		
	ra Hours of SMP		
FOI EXI	Carpenter-Journeyman	\$105.00	\$157.50
	Painter-Maintenance	\$95.00	\$137.50
	Site Maintenance Mechanic	\$93.00 \$92.85	\$142.30 \$139.28
	Plumber-Journeyman	\$92.85 \$146.00	\$139.28
	Electrician-Journeyman	\$146.00 \$146.00	\$219.00 \$219.00
		ΨΙΤΟΙΟΟ	ψ217.00

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CEIP Equipment Management Electrician-Journeyman Electronics Technician II

\$215.00 \$322.50 \$125.00 \$187.50

FOIA

IMPORTANT INFORMATION FREEDOM OF INFORMATION ACT (FOIA) SOLICITATION AND CONTRACTS FOIA AND POSTING NOTICE

Any award(s) resulting from issuance of this solicitation or quote may be posted in the DeCA Freedom of Information Act (FOIA) electronic reading room <u>http://www.commissaries.com/</u> at www.commissaries.com. The posting will contain the total contract award amount, as well as any awarded individual contract line item pricing (CLIN and Sub-CLIN). Unexercised option prices will not be published.

In compliance with the provisions of Executive Order 12600, the contract holder may identify to the agency FOIA Officer (foia@deca.mil), within 21 calendar days of the contract award date, any information contained in the contract that it deems to be confidential commercial information. The FOIA officer will review the submission and contact the contract holder with a decision. Failure to identify any such information will be interpreted by the Agency as the contract holder having no such information to identify or withhold from posting in the FOIA electronic reading room. The postings typically take place at a minimum of two distinct points; upon the initial award of the contract and then again after the final option period has been exercised. However, should a FOIA request for the contract be received in the interim, the contract may be reposted including any awarded contract pricing up to the date of the FOIA request. Unexercised option prices will not be published.

This action is being taken to ensure contract award information is available to the general public, as it was in the past, pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act (FOIA).